Public Procurement Report

E-MS Code/ Cod E-MS	Project beneficiary	Name of beneficiary	Country (RO/BG)	Type of contract	Object of the contract	Contract estimated value according with the approved budget (RON/BGN without VAT)	Type of Procurement Procedure	Contracted company	Number and date of the works / supplies / service contract	Total value of the contract (RON/BGN excluding VAT)	Total value of the contract (RON/BGN with VAT)
ROBG-422	Beneficiary 2	TAU Mangalia Municipality	RO	Services	Consultancy	20,000.00	1. Direct procurement;	SC Top Management Ing SRL	Order on 04.10.2017	19,500.00	23,205.00
ROBG-422	Beneficiary 2	TAU Mangalia Municipality	RO	Services	Technical project	127,777.44	9. Open procedure (Simplified rules);	SC Tehno Consulting Solution SRL	53094 / 06.08.2019	109,447.55	130,242.58
ROBG-422	Beneficiary 2	TAU Mangalia Municipality	RO	Services	Public acquisition	32,141.00	1. Direct procurement;	SC Conel Sol Expert SRL	7562 / 01.02.2019	32,141.00	38,247.79
ROBG-422	Beneficiary 2	TAU Mangalia Municipality	RO	Services	Financial Management	132,646.31	1. Direct procurement;	SC Top Management Ing SRL	32229 / 14.05.2019	132,000.00	157,080.00
ROBG-422	Beneficiary 2	TAU Mangalia Municipality	RO	Works	Works execution	2,024,803.25	9. Open procedure (Simplified rules);	SC SIGECO TECNIS SRL & SC SIAR SRL	17317 / 11.03.2020	1,974,201.61	2,349,299.92
ROBG-422	Beneficiary 2	TAU Mangalia Municipality	RO	Services	Site supervision	16,295.11	1. Direct procurement;	SC ROM AIDA CONSTRUCT SRL	18212 / 16.03.2020	16,295.11	16,295.11