

ACT ADITIONAL NR. 2
la contractul de furnizare nr: **44691** din **02.05.2017**

In temeiul art. 20 din contractul de furnizare nr. **44691/02.05.2017**, părțile de comun acord convin prin act aditional următoarele :

Art.1. Se modifica cantitățile din anexa nr. 1 la contractul nr. **44690/02.05.2017**, in sensul diminuări unor cantități la Creșe si Centre si suplimentarii acestora la CRRN, CIA 2, Centre si Creșe conform anexei 1 si 2 la prezentul act adițional.

Art.2. Se prelungește durata contractului de furnizare nr. **44691/02.05.2017** pana la data de **30.11.2017**

Art.3. Celelalte prevederi ale contractului de furnizare nr. **44691/02.05.2017** rămân neschimbate.

Art.4. Prezentul act aditional face parte integrantă din contractul de furnizare nr. **44691/02.05.2017**, având ca obiect furnizarea de „*Achiziție conserve de legume si legume congelate*”.

Art.5. Partile au înțeles sa încheie astăzi **09.10.2017** prezentul act adițional in 2 (doua) exemplare, câte unul pentru fiecare parte.

ACHIZITOR,

D.G.A.S.P.C. Sector 2
Director General

FURNIZOR,

S.C. DINU COMIMPEX S.R.L.
Director

Anexa nr.1 la AA 2 la contractul nr. 44691/02.05.2017

DIMINUARE CANTITATI

NR.CRT	DENUMIRE PRODUS	COD CPV	U/M	pret fara TVA	CANT. CRESE	TOTAL CRESE	CANT. CENTRE	TOTAL CENTRE	CANT. C.I.A.2	TOTAL C.I.A.2	CANT. C.R.R.N	TOTAL C.R.R.N	CANTITATE TOTALA	VALOARE FARA TVA
1	bors olympia	03211900-2	sticla litru	1.80	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	bulion encon	15331427-6	borcan 1000 g	7.00	0	0.00	-210	-1470.00	0	0.00	0	0.00	-210	-1,470.00
3	ciuperci conservate atifco foods	15331430-0	cutie 400 g	5.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	dovlecei in apa encon	15331480-5	borcan 720 g	5.50	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	fasole pastai encon	15331480-5	borcan 720 g	5.50	0	0.00	-25	-137.50	0	0.00	0	0.00	-25	-137.50
6	fasole verde congelata edenia	15331170-9	ambalaj punga 1 kg	12.00	0	0.00	-140	-1680.00	0	0.00	0	0.00	-140	-1,680.00
7	ghiveci in bulion encon	15331480-5	borcan 720 g	5.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	mazare encon	15331480-5	borcan 720 g	5.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	mazare congelata edenia	15331170-9	ambalaj punga 1 kg	12.00	0	0.00	-90	-1080.00	0	0.00	0	0.00	-90	-1,080.00
10	mix legume congelate supa/ciorba edenia	15331170-9	ambalaj punga 450 g	6.00	0	0.00	-140	-840.00	0	0.00	0	0.00	-140	-840.00
11	pasta de tomate encon	15331425-2	borcan 314 g	5.00	-45	-225.00	0	0.00	0	0.00	0	0.00	-45	-225.00
12	rosii in bulion encon	15331423-8	borcan 720 g	6.00	0	0.00	-150	-900.00	0	0.00	0	0.00	-150	-900.00
13	spanac encon	15331480-5	borcan 720 g	6.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	spanac congelat edenia	15331170-9	ambalaj punga 1 kg	12.00	-60	-720.00	0	0.00	0	0.00	0	0.00	-60	-720.00
15	tocana de legume encon	15331480-5	borcan 314 g	4.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	zacusca encon	15331480-5	borcan 314 g	4.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	zarzavat de ciorba encon	15331480-5	borcan 720 g	6.00	-100	-600.00	-50	-300.00	0	0.00	0	0.00	-150	-900.00
	TOTAL FARA TVA					-1,545.00		-6,407.50		0.00		0.00		-7,952.50
	TVA					-139.05		-576.68		0.00		0.00		-715.73
	TOTAL CU TVA					-1,684.05		-6,984.18		0.00		0.00		-8,668.23

Achizitor

DGASPC SECTOR 2
DIRECTOR GENERAL

Furnizor

S.C. DINU COMIMPEX S.R.L.
DIRECTOR

Anexa nr.2 la AA 2 la contractul nr. 44691/02.05.2017

SUPLIMENTARE CANTITATI

NR.CRT	DENUMIRE PRODUS	COD CPV	U/M	pret fara TVA	CANT. CRESE	TOTAL CRESE	CANT. CENTRE	TOTAL CENTRE	CANT. C.I.A.2	TOTAL C.I.A.2	CANT. C.R.R.N	TOTAL C.R.R.N	CANTITATE TOTALA	VALOARE FARA TVA
1	bors olympia	03211900-2	sticla litru	1.80	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	bulion encon	15331427-6	borcan 1000 g	7.00	0	0.00	0	0.00	60	420.00	150	1050.00	210	1,470.00
3	ciuperci conservate atifco foods	15331430-0	cutie 400 g	5.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
4	dovlecei in apa encon	15331480-5	borcan 720 g	5.50	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
5	fasole pastai encon	15331480-5	borcan 720 g	5.50	0	0.00	0	0.00	25	137.50	0	0.00	25	137.50
6	fasole verde congelata edenia	15331170-9	ambalaj punga 1 kg	12.00	0	0.00	0	0.00	40	480.00	100	1200.00	140	1,680.00
7	ghiveci in bulion encon	15331480-5	borcan 720 g	5.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	mazare encon	15331480-5	borcan 720 g	5.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
9	mazare congelata edenia	15331170-9	ambalaj punga 1 kg	12.00	0	0.00	0	0.00	40	480.00	50	600.00	90	1,080.00
10	mix legume congelate supa/ciorba edenia	15331170-9	ambalaj punga 450 g	6.00	0	0.00	0	0.00	40	240.00	100	600.00	140	840.00
11	pasta de tomate encon	15331425-2	borcan 314 g	5.00	0	0.00	25	125.00	20	100.00	0	0.00	45	225.00
12	rosii in bulion encon	15331423-8	borcan 720 g	6.00	30	180.00	0	0.00	75	450.00	45	270.00	150	900.00
13	spanac encon	15331480-5	borcan 720 g	6.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
14	spanac congelat edenia	15331170-9	ambalaj punga 1 kg	12.00	0	0.00	30	360.00	30	360.00	0	0.00	60	720.00
15	tocana de legume encon	15331480-5	borcan 314 g	4.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
16	zacusca encon	15331480-5	borcan 314 g	4.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	zarzavat de ciorba encon	15331480-5	borcan 720 g	6.00	0	0.00	0	0.00	0	0.00	150	900.00	150	900.00
	TOTAL FARA TVA					180.00		485.00		2,667.50		4,620.00		7,952.50
	TVA					16.20		43.65		240.08		415.80		715.73
	TOTAL CU TVA					196.20		528.65		2,907.58		5,035.80		8,668.23

Achizitor

DGASPC SECTOR 2
DIRECTOR GENERAL

Furnizor

S.C. DINU COMIMPEX S.R.L.
DIRECTOR