

Annex 12.1 (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	No. of FLC request / RC in which the procurement was first reported	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-528	Lead Beneficiary	Complexul Muzeal de Stiinte ale Naturii	RO	Services	Consultancy	65,000.00	1. Direct procurement;	Partner Report 0.1	SC Top Management Ing SRL	2701/ 29.09.2017	65,000.00	77,350.00
				Supplies	Laptop, Tablet, Smart TV, Video camera	41,040.34	1. Direct procurement;	Partner Report 1.1	SC Top Systems SRL	4173 / 14.12.2018	38,896.00	46,286.24
				Services	Financial management	129,995.00	1. Direct procurement;	Partner Report 5.1	SC Top Management Ing SRL	446/ 28.02.2019	129,000.00	###
				Services	Procurement consultancy	23,500.00	1. Direct procurement;	Partner Report 5.1	SC Leader's Jus SRL	1383/ 23.05.2019	23,500.00	27,965.00
				Services	Website	20,051.00	1. Direct procurement;	Partner Report 5.1	SC Init-Link Net-Cluster SRL	3178/ 04.11.2019	20,050.00	23,859.50
				Supplies	Mobile telescopes	58,700.00	1. Direct procurement;	Partner Report 5.1	SC Astromagazin SRL	3519/ 04.12.2019	51,628.00	61,437.32
				Supplies	Tents, sleeping bags, inflatable mattresses	32,468.88	1. Direct procurement;	Partner Report 5.1	SC RIK SRL	2908/ 10.10.2019	30,968.40	36,852.40
				Services	Info and publicity	24,355.65	1. Direct procurement;	Partner Report 7.1	SC LEMINGS SRL	248/ 30.01.2020	22,451.83	26,717.68
				Services	Strategy	71,731.50	1. Direct procurement;	Partner Report 7.1	Asociatia pentru Dezvoltare prin Valorificarea Resurselor Europene Callatis	699/ 18.03.2020	70,460.75	70,460.75

				Services	Catering	11,592.00	1. Direct procurement;	Partner Report 8.1	GRG Catering Global SRL	150/28.08.2020 162/03.09.2020 169/09.09.2020	11,520.00	12,556.80
				Services	Transport	37,752.00	1. Direct procurement;	Partner Report 8.1	CREDITNET SRL	2143 / 20.08.2020	37,510.00	44,636.90
				Services	Catering	3,864.00	1. Direct procurement;	Partner Report 11.1	GRG Catering Global SRL	Order 182/17.09.2020	3,840.00	4,185.60
				Services	Video editing	55,719.86	1. Direct procurement;	Partner Report 11.1	Atelier Media SRL	214 / 27.01.2021	54,000.00	64,260.00

*the status of the procedure will be described , including apeals addressed to National Council for Solving Appeals (Ro), to the Commision for Protection of Competition (Bg), to MA/NA (Bg), or to justice courts

** Will be specified the object and the value (if case) of any addenda signed to the works/supplies/services contracts

Lead Beneficiary
Beneficiary 1
Beneficiary 2
Beneficiary 3
Beneficiary 4
Beneficiary 5

RO
BG

Works 1. Direct procurement;
Supplies 2. Open procedure;
Services 3. Restricted procedure;
4. Competitive dialogue;
5. Negotiated procedure with prior publication of a contract notice;
6. Negotiated procedure without prior publication of a contract notice;
7. Call for tenders;
8. Public invitation;
9. Open procedure (Simplified rules);
10. Design contest
11. Own procedure
12. Other type of procedure