Nr. Apel de proiecte: POR/604/2/1 Microîntreprinderi

Regiunea de dezvoltare Vest

Lista proiectelor finantabile în cadrul apelului

PRAG DE CALITATE 85 DE PUNCTE

Nr. crt.	Luna depunerii (apel competitiv) - Punctaj minim 50 puncte	AP	OS	PI	Cod proiect	Data depunere	Titlu proiect	Beneficiar	Cheltuieli eligibile-baza	Cheltuieli eligibile-TVA	TOTAL ELIGIBIL	Cheltuieli neeligibile-baza	Cheltuieli neeligibile-TVA	TOTAL NEELIGIBIL	TOTAL	Valoare solicitata	Contributie FEDR	Contributie BS	Contrib Beneficiar	Conform administrativ si eligibil D/N	Conform administrativ si eligibil - Data end CAE	ETF Punctaj	Stadiu	Procent incadrare în alocarea CMPOR*
1	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1074/09.09.2019	08.09.2019	Consolidarea poziției pe piața a DNAN SYMBOL SRL prin achiziționarea de utilaje si echipamente performante, în județul Timis, localitatea Timisoara	DNAN SYMBOL SRL	605.158,21	0,00	605.158,21	52.216,30	124.901,16	177.117,46	782.275,67	484.126,57	411.507,58	72.618,99	121.031,64	D	05.11.2019	96	Contractat	0,32%
2	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1062/09.09.2019	07.09.2019	Consolidarea poziției pe piață a MAP DIVIZE SRL prin achiziționarea de utilaje si echipamente performante, în județul Timis, localitatea Timisoara	MAP DIVIZE SRL	1.028.082,19	0,00	1.028.082,19	82.496,48	211.009,95	293.506,43	1.321.588,62	822.465,75	699.095,89	123.369,86	205.616,44	D	10.10.2019	96	Contractat	0,86%
3	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1040/06.09.2019	06.09.2019	Consolidarea poziției pe piata a SC MARBAN LOYD SRL prin achizitionarea de utilaje si echipamente performante, în judetul Timis, localitatea Timisoara	MARBAN LOYD SRL	613.832,58	116.628,19	730.460,77	67.210,38	12.769,97	79.980,35	810.441,12	584.368,62	496.713,33	87.655,29	146.092,15	D	14.10.2019	95	Contractat	1,25%
4	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1037/06.09.2019	06.09.2019	Cresterea competitivitatii SC DRAFT IN ALL SRL prin achizitionarea de utilaje specializate, in localitatea Timisoara, judet Timis	DRAFT IN ALL SRL	717.700,71	0,00	717.700,71	84.309,77	152.381,99	236.691,76	954.392,47	574.160,57	488.036,48	86.124,09	143.540,14	D	07.10.2019	94	Contractat	1,63%
5	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1053/09.09.2019	07.09.2019	Consolidarea poziției pe piața a A.O.B EDIFICE SRL prin achiziționarea de utilaje si echipamente performante, în județul Timis, localitatea Timișoara	A.O.B EDIFICE SRL	620.208,63	112.899,64	733.108,27	57.991,80	15.958,44	73.950,24	807.058,51	586.486,61	498.513,62	87.972,99	146.621,66	D	08.10.2019	93	Contractat	2,01%
6	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/947/22.07.2019	22.07.2019	Construire imobil prestari servicii cu birouri MRC WELDING S.R.L. în regim de inaltime P+1E. Realizare acces auto	MRC WELDING SRL	1.435.459,21	0,00	1.435.459,21	438.349,15	356.023,60	794.372,75	2.229.831,96	942.378,98	801.022,14	141.356,84	493.080,23	D	07.08.2019	93	Contractat	2,64%
7	Primele 2 luni	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1028/04.09.2019	03.09.2019	Diversificarea activitatii societatii Claudan Trustcons SRL prin achizitia de echipamente pentru fabricarea betonului	CLAUDAN TRUSTCONS SRL	1.185.858,01	0,00	1.185.858,01	49.467,57	234.711,86	284.179,43	1.470.037,44	948.686,41	806.383,46	142.302,95	237.171,60	D	14.10.2019	92	Contractat	3,26%
8	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1047/09.09.2019	06.09.2019	Dezvoltarea "Xtratecro" SRL prin achizitii de utilaje / echipamente moderne	XTRATECRO SRL	1.185.287,03	0,00	1.185.287,03	0,00	225.204,53	225.204,53	1.410.491,56	936.376,75	795.920,25	140.456,50	248.910,28	D	25.09.2019	91	Contractat	3,88%
9	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/946/22.07.2019	19.07.2019	Dezvoltarea societatii Granuplast Direct SRL prin achizitia de echipamente noi si performante	GRANUPLAST DIRECT SRL	785.824,60	0,00	785.824,60	34.272,90	155.818,52	190.091,42	975.916,02	628.659,68	534.360,73	94.298,95	157.164,92	D	06.08.2019	91	Contractat	4,30%
10	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/942/17.07.2019	17.07.2019	DEZVOLTAREA ACTIVITATII DE PRODUCTIE A ULEIURILOR ESENTIALE PRIN DOTARE CU ECHIPAMENTE NOI PENTRU LAVAKRIL OIL SRL	LAVAKRIL OIL SRL	1.152.768,90	0,00	1.152.768,90	16.564,90	222.173,42	238.738,32	1.391.507,22	922.215,12	783.882,85	138.332,27	230.553,78	D	30.07.2019	91	Contractat	4,91%
11	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1015/29.08.2019	29.08.2019	Achizitie utilaje pentru repararea motoarelor la SC DEZTM SRL	DEZTM SRL	1.053.826,23	0,00	1.053.826,23	0,00	200.226,98	200.226,98	1.254.053,21	843.060,99	716.601,85	126.459,14	210.765,24	D	13.09.2019	90	Contractat	5,46%
12	Primele 2 luni	2.	2.1.	2.1.A.2.	V/HD/604/2/1/978/13.08.2019	13.08.2019	CRESTEREA COMPETITIVITATII FIRMEI STEEL CONECT PRIN ACHIZITIA DE ECHIPAMENTE PENTRU PRODUCTIA DE CILINDRII HIDRAULICI	STEEL CONECT SRL	1.187.741,46	0,00	1.187.741,46	0,00	225.480,89	225.480,89	1.413.222,35	950.193,17	807.664,20	142.528,97	237.548,29	D	30.08.2019	90	Contractat	6,09%
13	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/991/20.08.2019	20.08.2019	Consolidarea poziției pe piata a TOPO DRAGOMIR TIM SRL prin achiziție de echipamente pentru activitati de inginerie si consultanta tehnica legate de acestea	TOPO DRAGOMIR TIM SRL	518.813,84	0,00	518.813,84	21.328,59	94.837,05	116.165,64	634.979,48	415.051,06	352.793,40	62.257,66	103.762,78	D	06.09.2019	90	Contractat	6,36%
14	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/996/22.08.2019	22.08.2019	Cresterea competitivitatii companiei Arhigest S.R.L. prin achizitionarea de echipamente si software de arhitectura	ARHIGEST S.R.L.	1.186.933,82	0,00	1.186.933,82	4.724,08	226.415,00	231.139,08	1.418.072,90	949.547,06	807.115,00	142.432,06	237.386,76	D	12.09.2019	90	Contractat	6,99%
15	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/957/26.07.2019	26.07.2019	Îmbunatatirea competitivitatii economice a Symph Electronics prin modernizare dotare tehnica si completare echipa	SYMPH ELECTRONICS SRL	848.321,15	0,00	848.321,15	0,00	161.181,03	161.181,03	1.009.502,18	678.656,90	576.858,37	101.798,53	169.664,25	D	20.08.2019	89	Contractat	7,44%
16	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1010/28.08.2019	28.08.2019	Dezvoltarea firmei SOLAR SUNLIGHTS TWO SRL prin investiții în echipamente performante	SOLAR SUNLIGHTS TWO SRL	1.187.924,98	0,00	1.187.924,98	10.136,42	227.631,66	237.768,08	1.425.693,06	950.339,98	807.788,98	142.551,00	237.585,00	D	16.09.2019	89	Contractat	8,07%
17	Primele 2 luni	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1017/30.08.2019	30.08.2019	Dezvoltarea societatii IMPERIAL TRUST BUSINESS SRL prin achizitia de echipamente	IMPERIAL TRUST BUSINESS SRL	924.913,47	0,00	924.913,47	41.666,15	183.650,14	225.316,29	1.150.229,76	739.930,77	628.941,15	110.989,62	184.982,70	D	07.10.2019	88	Contractat	8,55%
18	Primele 2 luni	2.	2.1.	2.1.A.2.	V/HD/604/2/1/974/09.08.2019	08.08.2019	Dotarea si echiparea cu utilaje pentru producție, Utilaj Technology SRL	UTILAJ TECHNOLOGY SRL	1.187.925,00	0,00	1.187.925,00	1.794,00	226.046,61	227.840,61	1.415.765,61	950.340,00	807.789,00	142.551,00	237.585,00	D	28.08.2019	88	Contractat	9,18%
19	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1033/05.09.2019	05.09.2019	Construire hala productie si corp administrativ in regim de inaltime P+2E	LTD METAL-FRAMED SRL	1.187.916,00	0,00	1.187.916,00	142.005,47	247.312,52	389.317,99	1.577.233,99	950.332,80	807.782,88	142.549,92	237.583,20	D	03.10.2019	88	Contractat	9,81%
20	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1012/28.08.2019	28.08.2019	Secție fabricare produse din materiale plastice	BRICOVERS S.R.L.	1.186.950,00	0,00	1.186.950,00	118.957,73	246.038,64	364.996,37	1.551.946,37	949.560,00	807.126,00	142.434,00	237.390,00	D	24.09.2019	88	Contractat	10,44%
21	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1042/06.09.2019	06.09.2019	Diversificarea activitatii firmei SOCOLD & TERM EFECT SRL prin infiintarea atelier de confectii metalice	ISOCOLD & TERM EFECT SRL	869.960,71	0,00	869.960,71	6.233,16	166.476,82	172.709,98	1.042.670,69	695.968,55	591.573,28	104.395,27	173.992,16	D	27.09.2019	88	Contractat	10,90%
22	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1073/09.09.2019	08.09.2019	Producerea articolelor din material plastic pentru construcții, urmatorul pas în dezvoltarea Cats Stone SRL	CATS STONE SRL	1.256.093,88	0,00	1.256.093,88	2.500,00	239.132,83	241.632,83	1.497.726,71	949.622,00	807.178,69	142.443,31	306.471,88	D	15.10.2019	87	Contractat	11,52%
23	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/933/08.07.2019	08.07.2019	Achiziție echipamente pentru cresterea competitivitații firmei	FOCUS TEHNODENT SRL	336.134,45	63.865,55	400.000,00	0,00	0,00	0,00	400.000,00	320.000,00	272.000,00	48.000,00	80.000,00	D	22.07.2019	87	Contractat	11,73%

	Nr. crt.	Luna depunerii (apel competitiv) - Punctaj minim 50 puncte	AP	OS	PI	Cod proiect	Data depunere	Titlu proiect	Beneficiar	Cheltuieli eligibile-baza	Cheltuieli eligibile-TVA	TOTAL ELIGIBIL	Cheltuieli neeligibile-baza	Cheltuieli neeligibile-TVA	TOTAL NEELIGIBIL	TOTAL	Valoare solicitata	Contributie FEDR	Contributie BS	Contrib Beneficiar	Conform administrativ si eligibil D/N	Conform administrativ si eligibil - Data end CAE	ETF Punctaj	Stadiu	Procent incadrare in alocarea CMPOR*
	24	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/975/12.08.2019	09.08.2019	Tehnologii inovatoare pentru Fastbit	FASTBIT SRL	1.086.293,50	0,00	1.086.293,50	101.003,50	225.586,43	326.589,93	1.412.883,43	869.034,80	738.679,58	130.355,22	217.258,70	D	31.10.2019	86	Contractat	12,31%
	25	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1046/09.09.2019	06.09.2019	Achizitie de echipamente in cadrul Iron Cryss Design SRL	IRON CRYSS DESIGN SRL	1.108.595,13	0,00	1.108.595,13	30.100,00	216.352,07	246.452,07	1.355.047,20	886.876,09	753.844,67	133.031,42	221.719,04	D	27.09.2019	86	Contractat	12,89%
	26	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1038/06.09.2019	06.09.2019	Cresterea competitivitatii societatii MAX STRUCTURA METALICA SRL prin inovarea si diversificarea activitatii	MAX STRUCTURA METALICA SRL	938.500,04	0,00	938.500,94	0,00	178.315,16	178.315,16	1.116.816,10	750.800,75	638.180,64	112.620,11	187.700,19	D	30.09.2019	86	Contractat	13,39%
	27	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/952/24.07.2019	24.07.2019	Dezvoltarea activitații de productie a AGILITECH CNC SRL	AGILITECH CNC SRL	1.187.910,89	0,00	1.187.910,89	0,00	225.703,07	225.703,07	1.413.613,96	950.328,70	807.779,39	142.549,31	237.582,19	D	08.08.2019	86	Contractat	14,02%
	28	Primele 2 luni	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1070/09.09.2019	08.09.2019	Transylvania 4K	IDEA FILM DISTRIBUTION SRL	1.001.600,00	0,00	1.001.600,00	0,00	190.304,00	190.304,00	1.191.904,00	801.280,00	681.088,00	120.192,00	200.320,00	D	04.10.2019	85	Contractat	14,55%
	29	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1050/09.09.2019	07.09.2019	Lansarea Data Capture S.R.L. pe segmentul producției de structuri metalice pentru construcții	DATA CAPTURE SRL	948.972,11	0,00	948.972,11	35.452,89	187.040,75	222.493,64	1.171.465,75	759.177,69	645.301,04	113.876,65	189.794,42	D	30.09.2019	85	Contractat	15,05%
	30	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1009/27.08.2019	27.08.2019	Dezvoltarea activitatii VIKINGTERRA SRL prin dotarea cu un echipament performant	Vikingterra SRL	1.187.925,00	0,00	1.187.925,00	107.342,06	246.100,74	353.442,80	1.541.367,80	950.340,00	807.789,00	142.551,00	237.585,00	D	13.09.2019	85	Contractat	15,67%
	31	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/968/06.08.2019	06.08.2019	Imbunatatire competitivitatii EIFFEL PRAXIS SRL prin achizitia de echipamente performante pentru laborator de tehnica dentara	EIFFEL PRAXIS SRL	223.415,20	40.548,88	263.964,08	0,00	0,00	0,00	263.964,08	211.171,26	179.495,58	31.675,68	52.792,82	D	13.08.2019	85	Contractat	15,81%
	32	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1031/05.09.2019	04.09.2019	ACHIZITIE DE UTILAJE LA SC DEPECO - DESIGN SRL	DEPECO - DESIGN SRL	1.080.903,05	0,00	1.080.903,05	1.000,00	205.561,59	206.561,59	1.287.464,64	859.999,97	730.999,98	128.999,99	220.903,08	D	27.09.2019	85	Contractat	16,38%
	33	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1006/27.08.2019	26.08.2019	ACHIZITIE DE UTILAJE LA ADI AGROSAL&COMPANY SRL	ADI AGROSAL & COMPANY S.R.L.	1.187.449,60	0,00	1.187.449,60	19.273,18	229.277,33	248.550,51	1.436.000,11	940.618,01	799.525,31	141.092,70	246.831,59	D	23.09.2019	85	Contractat	17,00%
	34	Luna a 3-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1081/10.09.2019	10.09.2019	Dotarea si utilarea cu echipamente pentru productie, Din ce in ce mai bine	DIN CE IN CE MAI BINE SRL	517.113,60	0,00	517.113,60	2.991,00	98.819,87	101.810,87	618.924,47	413.690,88	351.637,25	62.053,63	103.422,72	D	22.11.2019	90	Contractat	17,28%
	35	Luna a 3-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1110/03.10.2019	02.10.2019	Dezvoltarea activitatii de arhivare digitala a documentelor la Diacostampet SRL	DIACOSTAMPET SRL	1.040.444,78	0,00	1.040.444,78	3.349,58	198.320,93	201.670,51	1.242.115,29	832.355,82	707.502,44	124.853,38	208.088,96	D	25.10.2019	90	Contractat	17,82%
	36	Luna a 3-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1085/12.09.2019	11.09.2019	Crearea unei unitati de productie ambalaje din carton tip fagure	HOREA & CARMEN SRL	1.187.925,00	0,00	1.187.925,00	123.579,20	249.185,80	372.765,00	1.560.690,00	950.340,00	807.789,00	142.551,00	237.585,00	D	09.10.2019	86	Contractat	18,45%
	37	Luna a 3-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1100/27.09.2019	27.09.2019	Cresterea competitivitatii SC PIXEL DESIGN & GRAPHICS SRL prin achizitia de echipamente performante	PIXEL DESIGN & GRAPHICS SRL	264.561,65	47.877,46	312.439,11	122.312,78	19.649,49	141.962,27	454.401,38	249.950,66	212.458,06	37.492,60	62.488,45	D	24.10.2019	84	Contractat	18,62%
	38	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1018/02.09.2019	31.08.2019	Cresterea competitivitatii societatii Ar Metal Technology	AR METAL TECHNOLOGY S.R.L.	1.222.779,11	0,00	1.222.779,11	600,00	232.442,03	233.042,03	1.455.821,14	949.854,79	807.376,56	142.478,23	272.924,32	D	30.09.2019	84	Contractat	19,24%
	39	Luna a 3-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1084/11.09.2019	11.09.2019	Lucrări de pregătirea terenului competitive executate prin dotarea firmei TB DEZVOLTARE SERV SRL	TB DEZVOLTARE SERV SRL	1.162.795,00	0,00	1.162.795,00	9.950,00	212.238,55	222.188,55	1.384.983,55	930.236,00	790.700,60	139.535,40	232.559,00	D	21.10.2019	84	Contractat	19,86%
	40	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1019/02.09.2019	31.08.2019	Achizitie de utilaje pentru lucrari de pregatire a terenului la SC IRIGARDEN SRL	IRIGARDEN SRL	1.184.824,81	0,00	1.184.824,81	0,00	225.116,72	225.116,72	1.409.941,53	947.859,84	805.680,87	142.178,97	236.964,97	D	18.09.2019	84	Contractat	20,48%
	41	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/999/22.08.2019	22.08.2019	CRESTEREA COMPETITIVITATII METRIC STORE SRL PRIN ACHIZITIA DE UTILAJE PERFORMANTE PENTRU CONSTRUCTII	METRIC STORE SRL	1.187.925,00	0,00	1.187.925,00	0,00	225.705,75	225.705,75	1.413.630,75	950.340,00	807.789,00	142.551,00	237.585,00	D	04.09.2019	84	Contractat	21,11%
	42	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/944/18.07.2019	18.07.2019	Dezvoltarea activității de proiectare structuri pentru construcții	BON STEEL SRL	618.378,08	0,00	618.378,08	83.021,57	133.265,92	216.287,49	834.665,57	494.702,45	420.497,10	74.205,35	123.675,63	D	19.08.2019	83	Contractat	21,44%
	43	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1022/02.09.2019	01.09.2019	Diversificarea activitatii SC TAIV DAVID LUCAS SRL prin achizitia de echipamente noi si performante	TAIV DAVID-LUCAS SRL	1.180.517,77	0,00	1.180.517,77	24.986,15	229.045,74	254.031,89	1.434.549,66	944.414,20	802.752,07	141.662,13	236.103,57	D	23.09.2019	83	Contractat	22,06%
	44	Luna a 3-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1094/23.09.2019	21.09.2019	Achizitie de utilaje si echipamente la DOI DE DA SRL din Timisoara	DOI DE DA SRL	1.011.815,40	0,00	1.011.815,40	100,00	192.263,93	192.363,93	1.204.179,33	809.452,32	688.034,47	121.417,85	202.363,08	D	16.10.2019	83	Contractat	22,60%
	45	Luna a 3-a	2.	2.1.	2.1.A.2.	V/CS/604/2/1/1087/16.09.2019	16.09.2019	Achizitie de utilaje la MAAV OPTIMAL SRL	MAAV OPTIMAL SRL	1.187.449,83	0,00	1.187.449,83	86.884,83	242.123,58	329.008,41	1.516.458,24	949.959,86	807.465,88	142.493,98	237.489,97	D	15.10.2019	83	Contractat	23,22%
	46	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/967/05.08.2019	04.08.2019	Dezvoltarea societații SC FOR FRESH 2 GO S.R.L. prin achiziția de utilaje pentru efectuarea lucrarilor de pregatire a terenului în județul Timis, municipiul Timisoara	FOR FRESH 2 GO SRL	917.125,04	0,00	917.125,04	7.103,19	175.603,37	182.706,56	1.099.831,60	733.700,03	623.645,03	110.055,00	183.425,01	D	27.08.2019	83	Contractat	23,71%
	47	Primele 2 luni	2.	2.1.	2.1.A.2.	V/CS/604/2/1/958/29.07.2019	26.07.2019	Cresterea competitivitatii SC BEST FAVORIT DESIGN SRL	BEST FAVORIT DESIGN SRL	513.183,60	0,00	513.183,60	26.062,00	102.456,66	128.518,66	641.702,26	410.546,88	348.964,85	61.582,03	102.636,72	D	14.08.2019	83	Contractat	23,98%
UNCTE	48	Primele 2 luni	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1005/26.08.2019	24.08.2019	Implementare sisteme topografice integrate	DAM TOPOCAD CONS SRL	707.476,37	0,00	707.476,37	92.898,94	152.071,31	244.970,25	952.446,62	565.981,09	481.083,93	84.897,16	141.495,28	D	17.09.2019	82	Contractat	24,35%

	Nr. crt.	Luna depunerii (apel competitiv) - Punctaj minim 50 puncte	AP	OS	PI	Cod proiect	Data depunere	Titlu proiect	Beneficiar	Cheltuieli eligibile-baza	Cheltuieli eligibile-TVA	TOTAL ELIGIBIL	Cheltuieli neeligibile-baza	Cheltuieli neeligibile-TVA	TOTAL NEELIGIBIL	TOTAL	Valoare solicitata	Contributie FEDR	Contributie BS	Contrib Beneficiar	Conform administrativ si eligibil D/N	Conform administrativ si eligibil - Data end CAE	ETF Punctaj	Stadiu	Procent incadrare in alocarea CMPOR*
PRAG DE CALITATE 80 DE P	49	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1058/09.09.2019	07.09.2019	Cresterea competitivitatii SC VLC Metal - Star Tools SRL	VLC METAL-STAR TOOLS SRL	1.187.591,18	0,00	1.187.591,18	0,00	225.642,32	225.642,32	1.413.233,50	950.072,94	807.562,00	142.510,94	237.518,24	D	03.10.2019	82	Contractat	24,98%
	50	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1024/02.09.2019	02.09.2019	Dezvoltarea afacerii SC Lasirom SRL prin achizitia de utilaje pentru lucrari de pregatire a terenului	LASIROM SRL	1.187.657,00	0,00	1.187.657,00	0,00	225.654,83	225.654,83	1.413.311,83	950.125,60	807.606,76	142.518,84	237.531,40	D	25.09.2019	82	Contractat	25,61%
	51	Luna a 3-a	2.	2.1.	2.1.A.2.	V/CS/604/2/1/1082/10.09.2019	10.09.2019	Achiziție de utilaje la AS WEST INVEST BUILDINGS SRL	AS WEST INVEST BUILDINGS SRL	1.199.566,67	0,00	1.199.566,67	73.867,55	241.952,50	315.820,05	1.515.386,72	940.460,27	799.391,23	141.069,04	259.106,40	D	24.10.2019	82	Contractat	26,23%
	52	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/950/24.07.2019	24.07.2019	Drumuri fiabile construite prin dotarea moderna a firmei ZUY & IONE TRANS S.R.L.	ZUY & IONE TRANS SRL	1.081.371,00	0,00	1.081.371,00	9.750,00	197.508,99	207.258,99	1.288.629,99	865.096,80	735.332,28	129.764,52	216.274,20	D	14.08.2019	82	Contractat	26,80%
	53	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/992/20.08.2019	20.08.2019	ACHIZITIE DE UTILAJE LA AGRIVITA PROD SRL	AGRIVITA PROD S.R.L.	1.199.722,78	0,00	1.199.722,78	1.000,00	228.137,33	229.137,33	1.428.860,11	950.340,00	807.789,00	142.551,00	249.382,78	D	07.11.2019	82	Contractat	27,43%
	54	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1052/09.09.2019	07.09.2019	Construire si dotare loc de joaca pentru copii in localitatea Chisineu-Cris, judetul Arad	POTESTATEM SRL	1.161.592,36	0,00	1.161.592,36	31.530,00	222.984,95	254.514,95	1.416.107,31	933.920,25	793.832,22	140.088,03	227.672,11	D	09.10.2019	82	Contractat	28,04%
	55	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1059/09.09.2019	07.09.2019	Achizitionare echipamente pentru fabricarea articolelor din material plastic pentru constructii	BAST BATIMENT SRL	802.670,00	0,00	802.670,00	45.950,00	161.237,80	207.187,80	1.009.857,80	645.346,68	548.544,68	96.802,00	157.323,32	D	21.10.2019	81	Contractat	28,47%
	56	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1043/09.09.2019	06.09.2019	Cresterea competitivitatii Protopo Estate SRL prin achizitia de echipamente performante	PROTOPO ESTATE SRL	278.948,00	0,00	278.948,00	10.952,00	55.081,00	66.033,00	344.981,00	223.158,40	189.684,64	33.473,76	55.789,60	D	24.09.2019	81	Contractat	28,62%
	57	Primele 2 luni	2.	2.1.	2.1.A.2.	V/HD/604/2/1/953/24.07.2019	24.07.2019	Cresterea competitivitatii firmei G.T.I. TRANSPORTING SRL prin achizitia de utilaje performante pentru amenajarea terenului	G.T.I. TRANSPORTING SRL	1.187.610,69	0,00	1.187.610,69	18.324,71	229.127,72	247.452,43	1.435.063,12	950.088,55	807.575,27	142.513,28	237.522,14	D	06.08.2019	81	Contractat	29,24%
	58	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1030/05.09.2019	04.09.2019	ACHIZITIE UTILAJE PENTRU DEZVOLTAREA FIRMEI SILALIN&VALI 2011 S.R.L.	SILALIN & VALI 2011 S.R.L.	1.268.301,86	0,00	1.268.301,86	1.200,00	241.205,35	242.405,35	1.510.707,21	949.441,70	807.025,44	142.416,26	318.860,16	D	30.09.2019	81	Contractat	29,87%
	59	Luna a 3-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1117/07.10.2019	06.10.2019	Dezvoltarea societatii BALAN'S CONSTRUCT SRL prin achizitia de echipamente pentru efectuarea de lucrari de constructii	BALAN'S CONSTRUCT SRL	826.838,20	0,00	826.838,20	18.572,39	160.628,01	179.200,40	1.006.038,60	661.470,56	562.249,99	99.220,57	165.367,64	D	12.11.2019	81	Contractat	30,31%
	60	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/986/19.08.2019	19.08.2019	Lucrari de pregatire a terenului in Judetul Arad	BIORANCH BRIQUET SRL	1.187.674,81	0,00	1.187.674,81	90.045,72	232.126,90	322.172,62	1.509.847,43	950.139,85	807.618,88	142.520,97	237.534,96	D	12.09.2019	81	Contractat	30,93%
	61	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/990/20.08.2019	20.08.2019	Pregatirea si amenajarea terenului la Stone Arad S.R.L	STONE ARAD SRL	1.179.175,70	0,00	1.179.175,70	5.673,80	214.481,41	220.155,21	1.399.330,91	943.340,56	801.839,48	141.501,08	235.835,14	D	12.09.2019	81	Contractat	31,56%
	62	Luna a 3-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1129/09.10.2019	08.10.2019	ACHIZITIE DE UTILAJE LA AGROIND MARTIHAZ SRL	AGROIND MARTIHAZ SRL	1.185.952,09	0,00	1.185.952,09	12.689,18	227.741,84	240.431,02	1.426.383,11	947.575,72	805.439,36	142.136,36	238.376,37	D	15.11.2019	81	Contractat	32,18%
	63	Luna a 3-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1121/08.10.2019	07.10.2019	Achiziție de utilaje la SALA AGROTRADING IMPEX SRL	SALA AGROTRADING IMPEX SRL	1.189.038,95	0,00	1.189.038,95	38.540,18	233.240,03	271.780,21	1.460.819,16	950.042,12	807.535,80	142.506,32	238.996,83	D	28.10.2019	81	Contractat	32,81%
	64	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1063/09.09.2019	08.09.2019	Achizitia de echipamente tehnologice pentru dezvoltarea afacerii SC CAVA MOTORS GROUP SRL	CAVA MOTORS GROUP SRL	970.503,46	0,00	970.503,46	22.325,59	188.637,51	210.963,10	1.181.466,56	776.402,76	659.942,35	116.460,41	194.100,70	D	02.10.2019	81	Contractat	33,32%
	65	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1020/02.09.2019	31.08.2019	Creșterea competitivității APCOFIN MAR SRL-D prin achiziția de utilaje performante pentru construcții	APCOFIN MAR SRL-D	1.140.226,06	0,00	1.140.226,06	0,00	216.642,95	216.642,95	1.356.869,01	912.180,85	775.353,72	136.827,13	228.045,21	D	20.10.2019	80	Contractat	33,93%
	66	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1243/08.11.2019	07.11.2019	Construcție clădire pentru prestari servicii – laborator de tehnica dentara - la duc LAVIDANY DISTRIBUTION SRL	DUC LAVIDANY DISTRIBUTION SRL	1.188.000,00	225.720,00	1.413.720,00	414.100,24	75.064,49	489.164,73	1.902.884,73	950.340,00	807.789,00	142.551,00	463.380,00	D	31.01.2020	90	Contractat	34,55%
	67	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1252/08.11.2019	08.11.2019	Crearea capacitatii de realizare caroserii pentru autovehicule la FCT HYDRAULICS SRL	FCT HYDRAULICS SRL	1.234.158,31	0,00	1.234.158,31	100,00	234.509,07	234.609,07	1.468.767,38	885.014,92	752.262,68	132.752,24	349.143,39	D	28.01.2020	89	Contractat	35,14%
	68	Luna a 4-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1291/08.11.2019	08.11.2019	Diversificarea activității EUROSCD PROJECT SRL în domeniul confecțiilor metalice	EUROSCD PROJECT SRL	1.187.925,00	0,00	1.187.925,00	4.851,08	226.627,46	231.478,54	1.419.403,54	950.340,00	807.789,00	142.551,00	237.585,00	D	22.01.2020	87	Contractat	35,76%
	69	Luna a 4-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1233/08.11.2019	07.11.2019	Dezvoltarea activității societății QUICKINTIME CARRY SRL	QUICKINTIME CARRY SRL	1.186.499,49	0,00	1.186.499,49	5.563,78	226.492,02	232.055,80	1.418.555,29	949.199,59	806.819,66	142.379,93	237.299,90	D	27.01.2020	87	Contractat	36,39%
	70	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1206/06.11.2019	06.11.2019	Dezvoltare CONCEPT LOGISTIC	FOOD & LOGISTIC CONCEPT SRL	1.187.924,99	0,00	1.187.924,99	0,00	225.705,76	225.705,76	1.413.630,75	950.339,99	807.788,99	142.551,00	237.585,00	D	09.01.2020	87	Contractat	37,02%
	71	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1290/08.11.2019	08.11.2019	Atelierul de proiectare 2	ELECTRIC STANDARD PREST SRL	880.050,64	0,00	880.050,64	29.903,07	168.376,43	198.279,50	1.078.330,14	704.040,51	598.434,43	105.606,08	176.010,13	D	03.02.2020	87	Contractat	37,48%
	72	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1236/08.11.2019	07.11.2019	Dezvoltarea companiei AMI BY AMALIA prin achiziționarea de echipamente	AMI BY AMALIA SRL	1.071.000,00	0,00	1.071.000,00	0,00	203.490,00	203.490,00	1.274.490,00	751.480,00	638.758,00	112.722,00	319.520,00	D	21.01.2020	86	Contractat	37,98%
	73	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1268/08.11.2019	08.11.2019	Cresterea competitivitatii firmei Dradem Cons SRL, prin diversificarea activitatii acesteia	DRADEM CONS SRL	1.182.561,93	0,00	1.182.561,93	977,00	224.872,40	225.849,40	1.408.411,33	946.049,52	804.142,09	141.907,43	236.512,41	D	10.02.2020	86	Contractat	38,60%

PRAG DE CALITATE 75 DE PUNCTE

Nr. crt.	Luna depunerii (apel competitiv) - Punctaj minim 50 puncte	AP	OS	PI	Cod proiect	Data depunere	Titlu proiect	Beneficiar	Cheltuieli eligibile-baza	Cheltuieli eligibile-TVA	TOTAL ELIGIBIL	Cheltuieli neeligibile-baza	Cheltuieli neeligibile-TVA	TOTAL NEELIGIBIL	TOTAL	Valoare solicitata	Contributie FEDR	Contributie BS	Contrib Beneficiar	Conform administrativ si eligibil D/N	Conform administrativ si eligibil - Data end CAE	ETF Punctaj	Stadiu	Procent incadrare in alocarea CMPOR*
74	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1183/04.11.2019	04.11.2019	Digitalizarea serviciilor profesionale	EURO EXPERT SRL	1.072.421,50	0,00	1.072.421,50	73.993,38	217.818,83	291.812,21	1.364.233,71	857.937,20	729.246,62	128.690,58	214.484,30	D	02.12.2019	85	Contractat	39,17%
75	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1300/08.11.2019	08.11.2019	Achiziție de utilaje de construcții	SIMETRICS LOG SRL	1.185.100,00	0,00	1.185.100,00	200,00	225.207,00	225.407,00	1.410.507,00	948.080,00	805.868,00	142.212,00	237.020,00	D	27.01.2020	84	Contractat	39,80%
76	Luna a 4-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1240/08.11.2019	07.11.2019	Dezvoltarea activitatii societatii Sendi Solutions prin construire sediu birouri	SENDI SOLUTIONS SRL	412.139,39	76.519,46	488.658,85	264.103,00	50.179,57	314.282,57	802.941,42	381.109,46	323.943,05	57.166,41	107.549,39	D	07.05.2020	83	Contractat	40,05%
77	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1228/08.11.2019	07.11.2019	Diversificarea activitatii firmei ESTERA & ALIN TRANS SRL in domeniul lucrarilor de amenajare a terenului	ESTERA & ALIN TRANS SRL	613.444,00	116.554,36	729.998,36	39.950,80	522,65	40.473,45	770.471,81	583.998,69	496.398,89	87.599,80	145.999,67	D	05.02.2020	83	Contractat	40,43%
78	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1298/08.11.2019	08.11.2019	Dezvoltarea activitatii firmei Goya Residence SRL	GOYA RESIDENCE SRL	1.164.817,05	0,00	1.164.817,05	6.157,52	222.485,17	228.642,69	1.393.459,74	931.853,64	792.075,59	139.778,05	232.963,41	D	22.01.2020	83	Contractat	41,05%
79	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1213/07.11.2019	07.11.2019	Crearea capacitatii de producere caroserii autoutilitare la PREMIUM FIBROPLAST SRL	PREMIUM FIBROPLAST SRL	799.591,96	0,00	799.591,96	0,00	151.922,47	151.922,47	951.514,43	631.677,65	536.926,01	94.751,64	167.914,31	D	09.01.2020	82	Contractat	41,47%
80	Luna a 4-a	2.	2.1.	2.1.A.2.	V/CS/604/2/1/1169/29.10.2019	29.10.2019	Achiziție echipamente lucrari de pregatire a terenului SC MAIREDER AT SRL, Resita, judet Caras-Severin	MAIREDER AT SRL	759.595,27	0,00	759.595,27	1.389,86	139.799,19	141.189,05	900.784,32	607.676,21	516.524,78	91.151,43	151.919,06	D	25.11.2019	82	Contractat	41,87%
81	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1214/07.11.2019	07.11.2019	CONSTRUCTII MODERNE SI DURABILE EXECUTATE PRIN DOTAREA CU ECHIPAMENTE A FIRMEI EDILCOGE S.R.L.	EDILCOGE SRL	1.182.399,00	0,00	1.182.399,00	10.250,00	216.086,81	226.336,81	1.408.735,81	945.919,20	804.031,32	141.887,88	236.479,80	D	22.01.2020	81	Contractat	42,49%
82	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1147/17.10.2019	17.10.2019	Cresterea competitivitatii economice a societatii Opticube Holding International S.R.L. prin achizitia de echipamente IT	OPTICUBE HOLDING INTERNATIONAL SRL	1.137.477,30	0,00	1.137.477,30	0,00	216.120,70	216.120,70	1.353.598,00	909.981,84	773.484,56	136.497,28	227.495,46	D	12.12.2019	80	Contractat	43,09%
83	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1192/05.11.2019	05.11.2019	Dezvoltare activitate de laborator de tehnica dentara la MNC Dental Gallery SRL	MNC DENTAL GALLERY SRL	741.136,27	132.930,90	874.067,17	1.866,38	354,61	2.220,99	876.288,16	699.253,74	594.365,68	104.888,06	174.813,43	D	03.12.2019	80	Contractat	43,55%
84	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1173/31.10.2019	30.10.2019	Construcţii de calitate executate prin dotarea modema a firmei IM CUB CONSTRUCT S.R.L.	IM CUB CONSTRUCT SRL	923.710,00	0,00	923.710,00	13.550,00	169.738,40	183.288,40	1.106.998,40	738.968,00	628.122,80	110.845,20	184.742,00	D	21.11.2019	80	Contractat	44,04%
85	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1049/09.09.2019	07.09.2019	Cresterea competitivitatii SC BLUE LASER LINES SRL prin achizitionarea de echipamente performante, in localitatea Timisoara, judet Timis	BLUE LASER LINES SRL	1.155.266,70	0,00	1.155.266,70	35.251,68	226.198,49	261.450,17	1.416.716,87	924.213,36	785.581,35	138.632,01	231.053,34	D	27.09.2019	79,5	Contractat	44,65%
86	Luna a 3-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1112/04.10.2019	04.10.2019	Lansarea societăţii Vertical Finance S.R.L. pe piaţa serviciilor de inspecţie şi monitorizare aeriană a construcţiilor	VERTICAL FINANCE SRL	756.018,72	0,00	756.018,72	13.249,93	146.161,05	159.410,98	915.429,70	650.176,10	552.649,69	97.526,41	105.842,62	D	29.11.2019	79	Contractat	45,08%
87	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/982/19.08.2019	14.08.2019	Cresterea competitivitatii societatii Dental Plan Lab S.R.L. prin achizitionarea de echipamente performante	DENTAL PLAN LAB SRL	304.361,37	57.828,67	362.190,04	28.471,43	5.409,57	33.881,00	396.071,04	289.752,03	246.289,22	43.462,81	72.438,01	D	05.09.2019	79	Contractat	45,27%
88	Primele 2 luni	2.	2.1.	2.1.A.2.	V/HD/604/2/1/977/12.08.2019	11.08.2019	Înființare spatii servicii auto în Orasul Hateg, Judetul Hunedoara	ALIFLOR FARM S.R.L	1.290.366,02	0,00	1.290.366,02	486.374,08	326.173,20	812.547,28	2.102.913,30	916.159,89	778.735,91	137.423,98	374.206,13	D	02.09.2019	79	Contractat	45,88%
89	Luna a 4-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1231/08.11.2019	07.11.2019	Achizitie echipamente pentru cresterea competitivitatii societatii CYPRYANY - 17 SRL	CYPRYANY - 17 SRL	339.057,34	0,00	339.057,34	20.150,00	68.317,80	88.827,80	427.885,14	271.245,78	230.558,92	40.686,86	67.811,56	D	16.01.2020	79	Contractat	46,06%
90	Primele 2 luni	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1055/09.09.2019	07.09.2019	Dezvoltare productie elemente de dulgherie si tamplarie pentru construcții	PROTERRA COMLEMN SRL	1.141.376,39	0,00	1.141.376,39	116.913,41	239.075,07	355.988,48	1.497.364,87	913.101,11	776.135,94	136.965,17	228.275,28	D	05.11.2019	78	Contractat	46,66%
91	Luna a 4-a	2.	2.1.	2.1.A.2.	V/CS/604/2/1/1266/08.11.2019	08.11.2019	Dezvoltarea si modernizarea capacitatii de productie al S.C. LABORATOR DENTAR ADRIADENT S.R.L. prin investitii in aparatura/echipament ultraperformant si ecoeficient.	LABORATOR DENTAR ADRIADENT SRL	959.856,52	182.372,74	1.142.229,26	0,00	0,00	0,00	1.142.229,26	913.783,40	776.715,89	137.067,51	228.445,86	D	28.01.2020	78	Contractat	47,26%
92	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/954/25.07.2019	24.07.2019	Cresterea competitivitatii prin achizitia de utilaje in cadrul Stantobanat Productie SRL	STANTOBANAT PRODUCTIE SRL	1.178.097,84	0,00	1.178.097,84	2.902,16	224.390,00	227.292,16	1.405.390,00	942.478,27	801.106,53	141.371,74	235.619,57	D	20.08.2019	78	Contractat	47,88%
93	Luna a 4-a	2.	2.1.	2.1.A.2.	V/CS/604/2/1/1209/07.11.2019	06.11.2019	DEZVOLTAREA ACTIVITATII SC SIKA SOLUTIONS SRL	SIKA SOLUTIONS SRL	1.180.410,57	0,00	1.180.410,57	1.050,40	224.477,59	225.527,99	1.405.938,56	944.328,45	802.679,18	141.649,27	236.082,12	D	05.02.2020	78	Contractat	48,51%
94	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1159/25.10.2019	25.10.2019	Cresterea competitivitatii firmei CONSTRUCT DRAGUS COM IMPEX prin achizitia de echipamente pentru service auto	CONSTRUCT DRAGUS COM IMPEX S.R.L.	1.145.176,18	0,00	1.145.176,18	7.379,39	218.985,56	226.364,95	1.371.541,13	916.140,94	778.719,80	137.421,14	229.035,24	D	15.01.2020	78	Contractat	49,11%
95	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1007/27.08.2019	26.08.2019	ACHIZITIE DE UTILAJE LA ALESOV CONS SRL	ALESOV CONS S.R.L.	1.079.127,47	0,00	1.079.127,47	13.352,28	207.571,14	220.923,42	1.300.050,89	863.301,97	733.806,68	129.495,29	215.825,50	D	03.10.2019	77,5	Contractat	49,68%
96	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1229/08.11.2019	07.11.2019	Dezvoltarea activitatii de editare a LETTPRINT SRL	LETTPRINT SRL	1.187.925,00	0,00	1.187.925,00	25.870,06	230.621,07	256.491,13	1.444.416,13	950.340,00	807.789,01	142.550,99	237.585,00	D	30.01.2020	77	Contractat	50,31%
97	Primele 2 luni	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1068/09.09.2019	08.09.2019	ACHIZITIE DE ECHIPAMENTE PENTRU LUCRĂRI DE CONSTRUCŢII	DORMAR TRANS SRL	1.133.220,29	0,00	1.133.220,29	2.657,07	215.816,70	218.473,77	1.351.694,06	906.576,23	770.589,80	135.986,43	226.644,06	D	04.10.2019	77	Contractat	50,91%
98	Luna a 3-a	2.	2.1.	2.1.A.2.	V/CS/604/2/1/1083/10.09.2019	10.09.2019	Diversificarea activitatii societatii Andaria Group S.R.L. prin achizitia de utilaje pentru executia de lucrari de pregatire a terenului	ANDARIA GROUP SRL	1.002.797,00	0,00	1.002.797,00	0,00	190.531,43	190.531,43	1.193.328,43	802.237,60	681.901,96	120.335,64	200.559,40	D	11.10.2019	77	Contractat	51,44%

Nr. crt.	Luna depunerii (apel competitiv) - Punctaj minim 50 puncte	AP	OS	PI	Cod proiect	Data depunere	Titlu proiect	Beneficiar	Cheltuieli eligibile-baza	Cheltuieli eligibile-TVA	TOTAL ELIGIBIL	Cheltuieli neeligibile-baza	Cheltuieli neeligibile-TVA	TOTAL NEELIGIBIL	TOTAL	Valoare solicitata	Contributie FEDR	Contributie BS	Contrib Beneficiar	Conform administrativ si eligibil D/N	Conform administrativ si eligibil - Data end CAE	ETF Punctaj	Stadiu	Procent incadrare in alocarea CMPOR*
99	Primele 2 luni	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1057/09.09.2019	07.09.2019	Achizitie echipamente la SC REMAT TRANSILVANIA SRL	REMAT TRANSILVANIA SRL	1.187.898,95	0,00	1.187.898,95	53.200,00	227.683,39	280.883,39	1.468.782,34	950.319,16	807.771,28	142.547,88	237.579,79	D	27.09.2019	77	Contractat	52,07%
100	Luna a 3-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1102/30.09.2019	27.09.2019	Cresterea capacitatii de prestare a serviciilor intreprinderii SC N & T INSTALL SERVICES SRL prin achizitia de active corporale	N&T INSTALL SERVICES SRL	718.074,84	0,00	718.074,84	1.045,08	136.632,77	137.677,85	855.752,69	574.459,87	488.290,90	86.168,97	143.614,97	D	13.11.2019	77	Contractat	52,45%
101	Luna a 4-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1170/30.10.2019	29.10.2019	Achizitionarea de echipamente specifice de catre GEOLOGIST CONSULTING S.R.L., in Municipiul Arad	GEOLOGIST CONSULTING SRL	1.225.887,00	0,00	1.225.887,00	62.900,00	244.869,53	307.769,53	1.533.656,53	950.062,42	807.553,06	142.509,36	275.824,58	D	22.11.2019	77	Contractat	53,07%
102	Luna a 3-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1113/04.10.2019	04.10.2019	Casute lemn calibrat	RITEVAS COM SRL	1.187.715,00	0,00	1.187.715,00	66.733,80	238.345,27	305.079,07	1.492.794,07	950.172,00	807.646,20	142.525,80	237.543,00	D	28.10.2019	77	Contractat	53,70%
103	Luna a 4-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1280/08.11.2019	08.11.2019	Modernizarea activitatii de productie a BAM CONSTRUCT	B.A.M. CONSTRUCT SRL	1.059.300,00	0,00	1.059.300,00	1.200,00	201.495,00	202.695,00	1.261.995,00	847.440,00	720.324,00	127.116,00	211.860,00	D	22.01.2020	76	Contractat	54,26%
104	Luna a 4-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1145/15.10.2019	15.10.2019	Dezvoltarea firmei SC. LEXUS PUBLICITATE SRL prin achiziția de noi echipamente	LEXUS PUBLICITATE SRL	716.468,78	0,00	716.468,78	1.904,14	136.490,86	138.395,00	854.863,78	644.821,90	548.098,62	96.723,28	71.646,88	D	18.11.2019	76	Contractat	54,69%
105	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1013/28.08.2019	28.08.2019	Dezvoltarea si inovarea activitatii societatii IDEEA IMPERIAL TIM SRL prin achizitie de echipamente moderne si eco-eficiente	IDEEA IMPERIAL TIM SRL	674.214,15	0,00	674.214,15	1.045,08	128.299,27	129.344,35	803.558,50	606.792,73	515.773,83	91.018,90	67.421,42	D	18.09.2019	76	Contractat	55,09%
106	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/966/05.08.2019	03.08.2019	Constructii de calitate executate prin dotarea firmei CASSA BEN S.R.L.	CASSA BEN SRL	1.183.750,00	0,00	1.183.750,00	65.850,00	226.157,00	292.007,00	1.475.757,00	947.000,00	804.950,00	142.050,00	236.750,00	D	26.08.2019	76	Contractat	55,71%
107	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/987/19.08.2019	19.08.2019	Consolidarea pozitiei pe piata a SC Micula Construct SRL prin achizitia de echipamente	MICULA CONSTRUCT SRL	1.143.785,00	0,00	1.143.785,00	0,00	217.319,15	217.319,15	1.361.104,15	915.028,00	777.773,80	137.254,20	228.757,00	D	03.09.2019	76	Contractat	56,32%
108	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1245/08.11.2019	07.11.2019	Dezvoltarea afacerii SC Scarlett Farm SRL prin achizitia de utilaje	SCARLETT FARM SRL	1.181.675,00	0,00	1.181.675,00	0,00	224.518,25	224.518,25	1.406.193,25	945.340,00	803.539,00	141.801,00	236.335,00	D	27.01.2020	76	Contractat	56,94%
109	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1226/07.11.2019	07.11.2019	Creșterea capacității operaționale a companiei SC BODEMARK SRL prin achiziția de utilaje performante pentru domeniul construcțiilor	BODEMARK SRL	566.262,24	0,00	566.262,24	1.000,00	107.779,83	108.779,83	675.042,07	453.009,74	385.058,28	67.951,46	113.252,50	D	09.01.2020	76	Contractat	57,24%
110	Luna a 3-a	2.	2.1.	2.1.A.2.	V/CS/604/2/1/1122/08.10.2019	08.10.2019	Construire sala de evenimente, ring de dans si amenajari exterioare in Municipiul Resita	MEMENTO EVENTS G & I SRL	1.134.503,57	0,00	1.134.503,57	48.200,00	221.485,36	269.685,36	1.404.188,93	907.602,86	771.462,43	136.140,43	226.900,71	D	05.11.2019	76	Contractat	57,84%
111	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1065/09.09.2019	08.09.2019	Cresterea competitivității CARSX GARAGE SRL prin construire hală service auto	CARSX GARAGE SRL	358.951,66	66.956,00	425.907,66	0,00	0,00	0,00	425.907,66	340.726,13	289.617,21	51.108,92	85.181,53	D	16.10.2019	76	Contractat	58,06%
112	Luna a 4-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1182/04.11.2019	04.11.2019	Dezvoltarea societății Arti Logistic SRL prin creare departament de cazare	ARTI LOGISTIC SRL	1.184.987,39	0,00	1.184.987,39	25.800,00	230.049,60	255.849,60	1.440.836,99	947.989,91	805.791,42	142.198,49	236.997,48	D	03.12.2019	76	Contractat	58,69%
113	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1021/02.09.2019	31.08.2019	Dezvoltarea activitatii la DZ Basic Technology	DZ BASIC TECHNOLOGY SRL	1.007.740,93	0,00	1.007.740,93	600,00	191.584,78	192.184,78	1.199.925,71	806.192,73	685.263,81	120.928,92	201.548,20	D	13.09.2019	75	Contractat	59,22%
114	Luna a 4-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1163/25.10.2019	25.10.2019	Dezvoltarea societatii KALPER DC BUILDING SRL prin achizitionarea de echipamente performante pentru realizarea de confectii metalice	KALPER DC BUILDING SRL	1.042.423,40	0,00	1.042.423,40	1.855,58	198.413,00	200.268,58	1.242.691,98	938.181,06	797.453,91	140.727,15	104.242,34	D	14.11.2019	75	Contractat	59,84%
115	Primele 2 luni	2.	2.1.	2.1.A.2.	V/HD/604/2/1/972/08.08.2019	08.08.2019	Imbunatatirea competitivitatii intreprinderii SC OPREFIB CONSTRUCT 2016 SRL	OPREFIB CONSTRUCT 2016 SRL	1.218.314,28	0,00	1.218.314,28	150,00	231.508,23	231.658,23	1.449.972,51	946.540,00	804.559,00	141.981,00	271.774,28	D	28.08.2019	75	Contractat	60,47%
116	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1203/06.11.2019	06.11.2019	Dezvoltarea si diversificarea activitatii societatii HQ LEVEL BUSINESS SERVICES SRL prin achizitie de echipamente tehnologice performante si eficiente	HQ LEVEL BUSINESS SERVICES SRL	778.962,80	0,00	778.962,80	407.706,86	225.467,25	633.174,11	1.412.136,91	623.170,24	529.694,71	93.475,53	155.792,56	D	06.01.2020	75	Contractat	60,88%
117	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/956/25.07.2019	25.07.2019	Dotarea S.C. Road Energy Construct S.R.L. cu utilaje performante pentru constructii	ROAD CONSTRUCT ENERGY S.R.L.	1.141.410,00	0,00	1.141.410,00	45.972,50	225.602,68	271.575,18	1.412.985,18	913.128,00	776.158,80	136.969,20	228.282,00	D	07.08.2019	75	Contractat	61,48%
118	Luna a 3-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1106/30.09.2019	30.09.2019	Cresterea competitivitatii SC VOG CONSTIM SRL prin achizitia de utilaje performante	VOG CONSTIM SRL	1.026.782,00	0,00	1.026.782,00	1.070,00	195.291,88	196.361,88	1.223.143,88	821.425,60	698.211,76	123.213,84	205.356,40	D	17.10.2019	75	Contractat	62,02%
119	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1003/23.08.2019	23.08.2019	Achizitie de utilaje la SC AGRO IRCOM LAND SRL	AGRO IRCOM LAND SRL	1.202.416,70	0,00	1.202.416,70	13.274,18	230.981,27	244.255,45	1.446.672,15	950.340,00	807.789,00	142.551,00	252.076,70	D	14.10.2019	75	Contractat	62,65%
120	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1144/14.10.2019	14.10.2019	Diversificarea activității firmei OVIMAR SRL, prin achiziționarea unui utilaj	OVIMAR SRL	362.262,91	0,00	362.262,91	5.672,22	69.907,67	75.579,89	437.842,80	289.810,32	246.338,77	43.471,55	72.452,59	D	12.11.2019	75	Contractat	62,84%
121	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1287/08.11.2019	08.11.2019	Construire pensiune turistica P+M	HERTIM AGROEX SRL	983.503,00	0,00	983.503,00	9.063,00	185.757,68	194.820,68	1.178.323,68	786.802,40	668.782,04	118.020,36	196.700,60	D	17.01.2020	75	Contractat	63,36%
122	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1267/08.11.2019	08.11.2019	Consolidarea pozitiei pe piata a intreprinderii ARHISILV SRL prin achizitia de echipamente performante si mobilier	ARHISILV SRL	316.409,25	60.117,77	376.527,02	1.310,89	249,07	1.559,96	378.086,98	301.221,61	256.038,36	45.183,25	75.305,41	D	30.01.2020	74	Contractat	63,56%
123	Luna a 3-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1128/09.10.2019	08.10.2019	Cresterea competitivitatii societatii SMART BUSINESS & TECHNOLOGIES SOLUTIONS SRL, prin investitii in echipamente corporale si necorporale pentru desfasurarea unei noi activitati	SMART BUSINESS & TECHNOLOGIES SOLUTIONS SRL	981.672,47	0,00	981.672,47	3.042,75	187.095,90	190.138,65	1.171.811,12	785.337,84	667.537,17	117.800,67	196.334,63	D	07.01.2020	74	Contractat	64,08%

PRAG DE CALITATE SUB 75 DE PUNCTE

Nr. crt.	Luna depunerii (apel competitiv) - Punctaj minim 50 puncte	AP	OS	PI	Cod proiect	Data depunere	Titlu proiect	Beneficiar	Cheltuieli eligibile-baza	Cheltuieli eligibile-TVA	TOTAL ELIGIBIL	Cheltuieli neeligibile-baza	Cheltuieli neeligibile-TVA	TOTAL NEELIGIBIL	TOTAL	Valoare solicitata	Contributie FEDR	Contributie BS	Contrib Beneficiar	Conform administrativ si eligibil D/N	Conform administrativ si eligibil - Data end CAE	ETF Punctaj	Stadiu	Procent incadrare in alocarea CMPOR*
124	Luna a 4-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1149/17.10.2019	17.10.2019	Dezvoltarea activitatii de realizare cladiri rezidentiale si nerezidentiale	ACOMIS DEPO SGF SRL	1.080.036,00	0,00	1.080.036,00	500,00	205.301,84	205.801,84	1.285.837,84	864.028,80	734.424,48	129.604,32	216.007,20	D	06.12.2019	74	Contractat	64,65%
125	Luna a 4-a	2.	2.1.	2.1.A.2.	V/CS/604/2/1/1142/14.10.2019	14.10.2019	Achizitie de utilaje si echipamente la SC MARASOLCA SRL din Baile Herculane	MARASOLCA SRL	915.423,63	0,00	915.423,63	620,61	174.048,41	174.669,02	1.090.092,65	732.338,90	622.488,06	109.850,84	183.084,73	D	02.12.2019	74	Contractat	65,13%
126	Primele 2 luni	2.	2.1.	2.1.A.2.	V/AR/604/2/1//971/07.08.2019	07.08.2019	Achizitie de utilaj pentru dezvoltare	DENIS EXCAVĂRI SRL	351.568,86	0,00	351.568,86	5.120,00	67.770,89	72.890,89	424.459,75	281.255,08	239.066,82	42.188,26	70.313,78	D	26.08.2019	74	Contractat	65,32%
127	Luna a 4-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1166/28.10.2019	26.10.2019	Dezvoltarea afaceri Top Vladia SRL prin achizitia de utilaje	TOP VLADIA SRL	970.357,00	0,00	970.357,00	0,00	184.367,83	184.367,83	1.154.724,83	776.285,60	659.842,76	116.442,84	194.071,40	D	21.11.2019	73	Contractat	65,83%
128	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1210/07.11.2019	06.11.2019	Dotare cu utilaje si accesorii	NE' EMERAH GROUP SRL	1.269.410,00	0,00	1.269.410,00	1.400,00	241.453,90	242.853,90	1.512.263,90	939.363,40	798.458,89	140.904,51	330.046,60	D	16.01.2020	73	Contractat	66,45%
129	Luna a 3-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1107/01.10.2019	01.10.2019	Diversificarea activitatii companiei LOGICONS SRL	LOGICONS SRL	1.127.210,39	0,00	1.127.210,39	1.100,00	214.378,98	215.478,98	1.342.689,37	901.768,31	766.503,06	135.265,25	225.442,08	D	24.10.2019	73	Contractat	67,04%
130	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1223/07.11.2019	07.11.2019	DIVERSIFICAREA ACTIVITATII IN DOMENIUL CONSTRUCTIILOR DE CLADIRI	NELA PET S.R.L.	939.458,95	0,00	939.458,95	0,00	170.897,20	170.897,20	1.110.356,15	755.794,73	642.425,52	113.369,21	183.664,22	D	11.12.2019	73	Contractat	67,54%
131	Luna a 3-a	2.	2.1.	2.1.A.2.	V/CS/604/2/1/1086/16.09.2019	13.09.2019	Diversificarea activitatii SC NORI FILM PRODUCTION SRL prin achizitionarea de echipamente de filmare de ultima generatie	NORI FILM PRODUCTION SRL	977.000,00	185.630,00	1.162.630,00	0,00	0,00	0,00	1.162.630,00	930.104,00	790.588,40	139.515,60	232.526,00	D	16.10.2019	72	Contractat	68,16%
132	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1230/08.11.2019	07.11.2019	Achizitie de echipamente la S.C. PANAIT INTL S.R.L.	PANAIT INTL SRL	868.486,09	0,00	868.486,09	35.629,91	171.782,04	207.411,95	1.075.898,04	781.637,48	664.391,86	117.245,62	86.848,61	D	19.12.2019	72	Contractat	68,67%
133	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1302/08.11.2019	08.11.2019	Achiziție de utilaje pentru consolidarea poziției pe piața	RNRMETAD 85 TIM SRL	1.045.742,00	0,00	1.045.742,00	590,00	198.803,08	199.393,08	1.245.135,08	941.167,80	799.992,64	141.175,16	104.574,20	D	04.02.2020	72	Contractat	69,30%
134	Luna a 4-a	2.	2.1.	2.1.A.2.	V/CS/604/2/1/1258/08.11.2019	08.11.2019	Achizitionarea de echipamente competitive pentru SC Dacop Roof SRL	DACOP - ROOF SRL	1.061.235,84	0,00	1.061.235,84	0,00	201.634,81	201.634,81	1.262.870,65	873.397,10	742.387,55	131.009,55	187.838,74	D	16.01.2020	71	Contractat	69,87%
135	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1180/04.11.2019	02.11.2019	Dezvoltare activitate de laborator de tehnica dentara la ACE IMPLANT LAB SRL	ACE IMPLANT LAB SRL	1.005.691,94	180.441,46	1.186.133,40	1.357,98	258,02	1.616,00	1.187.749,40	948.906,72	806.570,70	142.336,02	237.226,68	D	06.12.2019	71	Contractat	70,50%
136	Luna a 3-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1111/03.10.2019	03.10.2019	Extindere constructie existenta pentru infiintare motel in localitatea Hateg	COSIR EXPRES S.R.L.	1.182.277,91	0,00	1.182.277,91	0,00	220.732,86	220.732,86	1.403.010,77	945.822,34	803.949,00	141.873,34	236.455,57	D	24.10.2019	71	Contractat	71,12%
137	Luna a 3-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1096/24.09.2019	24.09.2019	Vila turistica prin modernizare si extindere imobil existent	MARSIM STREI SRL	1.186.568,32	0,00	1.186.568,32	151.173,35	250.192,77	401.366,12	1.587.934,44	949.254,65	806.866,47	142.388,18	237.313,67	D	15.10.2019	71	Contractat	71,75%
138	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1202/06.11.2019	06.11.2019	Investiții în turism la SC Menada Prod SRL	MENADA PROD SRL	811.328,27	0,00	811.328,27	50.542,97	163.755,53	214.298,50	1.025.626,77	649.062,61	551.703,23	97.359,38	162.265,66	D	14.02.2020	71	Contractat	72,18%
139	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1137/11.10.2019	11.10.2019	Creșterea competitivității SC Hidroxaly SRL prin înființarea unui atelier de mobilă în localitatea Lugoj, județ Timiș	HIDROXALY SRL	354.572,56	64.234,15	418.806,71	5.035,61	405,39	5.441,00	424.247,71	355.985,28	302.587,51	53.397,77	62.821,43	D	01.11.2019	70	Contractat	72,41%
140	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1172/30.10.2019	30.10.2019	Consolidarea poziției pe piata a intreprinderii RUGESCU SI RUGESCU ARHITECTI ASOCIATI SRL prin achizitia de echipamente performante	RUGESCU SI RUGESCU ARHITECȚI ASOCIAȚI S.R.L.	131.364,29	0,00	131.364,29	26.037,61	29.906,36	55.943,97	187.308,26	105.091,43	89.327,72	15.763,71	26.272,86	D	22.11.2019	70	Contractat	72,48%
141	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1314/08.11.2019	08.11.2019	Dezvoltarea activității de inginerie - proiectare si conexe	MIȘCA - 2011 SRL	350.072,37	0,00	350.072,37	0,00	66.513,77	66.513,77	416.586,14	280.057,90	238.049,24	42.008,66	70.014,47	D	04.02.2020	70	Contractat	72,67%
142	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1196/05.11.2019	05.11.2019	Diversificarea activității societății CONSULT VEST SRL prin achiziția de utilaje pentru lucrări de pregătire a terenului	CONSULT VEST SRL	1.105.046,08	0,00	1.105.046,08	0,00	209.958,75	209.958,75	1.315.004,83	950.339,63	807.788,68	142.550,95	154.706,45	D	29.11.2019	70	Contractat	73,30%
143	Luna a 3-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1089/20.09.2019	19.09.2019	Cresterea competitivitatii MAINSTAGE PRODUCTION SRL prin achizitionarea de echipamente performante	MAINSTAGE PRODUCTION SRL	863.036,26	0,00	863.036,26	2.535,00	161.608,54	164.143,54	1.027.179,80	686.211,34	583.279,64	102.931,70	176.824,92	D	30.10.2019	70	Contractat	73,75%
144	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1157/25.10.2019	24.10.2019	Activități de editare profesionale realizate prin dotarea firmei CREATIVITY & QUALITY S.R.L.	CREATIVITY & QUALITY SRL	997.231,93	180.468,07	1.177.700,00	19.350,00	1.966,50	21.316,50	1.199.016,50	942.160,00	800.836,01	141.323,99	235.540,00	D	19.11.2019	69	Contractat	74,37%
145	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1139/14.10.2019	12.10.2019	Dezvoltare sustenabila prin implementarea de tehnologii inovative in domeniul tehnicii dentare	YODA DENT SRL	438.946,20	79.436,38	518.382,58	3.140,00	0,00	3.140,00	521.522,58	414.965,26	352.720,48	62.244,78	103.417,32	D	04.11.2019	69	Contractat	74,64%
146	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1185/05.11.2019	04.11.2019	Optimizarea activității pentru creștere sustenabilă	FOCUS TEHNODENT SRL	369.996,44	70.299,30	440.295,74	11,21	2,13	13,34	440.309,08	352.236,58	299.401,11	52.835,47	88.059,16	D	03.12.2019	69	Contractat	74,88%
147	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1234/08.11.2019	07.11.2019	Achizitie de utilaje la HOFNER - CLAUDIU SRL	HOFNER - CLAUDIU SRL	934.992,01	0,00	934.992,01	13.689,18	180.249,42	193.938,60	1.128.930,61	747.993,61	635.794,57	112.199,04	186.998,40	D	21.01.2020	69	Contractat	75,37%
148	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1176/01.11.2019	31.10.2019	Cresterea competitivitatii societatii EGO CONSTRUCT ON SRL prin achizitionarea de utilaje pentru lucrari de constructii	EGO CONSTRUCT ON SRL	1.155.813,83	0,00	1.155.813,83	219,06	219.646,25	219.865,31	1.375.679,14	924.651,08	785.953,42	138.697,66	231.162,75	D	03.12.2019	68	Contractat	75,98%

PI	Nr. crt.	Luna depunerii (apel competitiv) - Punctaj minim 50 puncte	AP	OS	PI	Cod proiect	Data depunere	Titlu proiect	Beneficiar	Cheltuieli eligibile-baza	Cheltuieli eligibile-TVA	TOTAL ELIGIBIL	Cheltuieli neeligibile-baza	Cheltuieli neeligibile-TVA	TOTAL NEELIGIBIL	TOTAL	Valoare solicitata	Contributie FEDR	Contributie BS	Contrib Beneficiar	Conform administrativ si eligibil D/N	Conform administrativ si eligibil - Data end CAE	ETF Punctaj	Stadiu	Procent incadrare in alocarea CMPOR*
	149	Luna a 4-a	2.	2.1.	2.1.A.2.	V/CS/604/2/1/1257/08.11.2019	08.11.2019	Eficientizarea activitatii MC Eurodesign Consulting SRL	MC EURODESIGN CONSULTING SRL	939.380,00	175.784,20	1.115.164,20	180,00	34,20	214,20	1.115.378,40	947.889,57	805.706,15	142.183,42	167.274,63	D	21.01.2020	67	Contractat	76,61%
	150	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1276/08.11.2019	08.11.2019	Dezvoltarea activității firmei prin achiziția de echipamente performante	ULTIMATE DENTAL LAB SRL	780.712,18	148.335,31	929.047,49	0,00	0,00	0,00	929.047,49	743.237,99	631.752,29	111.485,70	185.809,50	D	17.01.2020	67	Contractat	77,10%
	151	Luna a 3-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1105/30.09.2019	29.09.2019	LUCRARI MODERNE DE PREGATIRE A TERENULUI EXECUTATE PRIN DOTAREA FIRMEI LDL GENERAL INSTAL S.R.L.	LDL GENERAL INSTAL SRL	1.158.034,00	0,00	1.158.034,00	10.260,00	211.516,36	221.776,36	1.379.810,36	926.427,20	787.463,12	138.964,08	231.606,80	D	23.10.2019	67	Contractat	77,71%
	152	Primele 2 luni	2.	2.1.	2.1.A.2.	V/CS/604/2/1/936/11.07.2019	11.07.2019	Dezvoltarea activitatii Lego Exclusiv Cons SRL prin achizionarea de utilaje de constructii	LEGO EXCLUSIV CONS S.R.L.	544.500,00	0,00	544.500,00	0,00	103.455,00	103.455,00	647.955,00	473.715,00	402.657,75	71.057,25	70.785,00	D	26.07.2019	67	Contractat	78,02%
	153	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1199/06.11.2019	06.11.2019	Diversificarea activitatii SC AGROMEC HONORICI SRL prin infiintarea unui centru fitness	AGROMEC HONORICI SRL	1.132.360,00	0,00	1.132.360,00	11.500,00	217.333,40	228.833,40	1.361.193,40	905.888,00	770.004,80	135.883,20	226.472,00	D	05.12.2019	67	Contractat	78,62%
	154	Luna a 4-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1200/06.11.2019	06.11.2019	Achiziție de utilaje pentru dezvoltarea afacerii SC Euroserv Expert SRL	EUROSERV EXPERT SRL	1.186.899,00	0,00	1.186.899,00	0,00	225.510,81	225.510,81	1.412.409,81	949.519,20	807.091,32	142.427,88	237.379,80	D	08.01.2020	66	Contractat	79,25%
	155	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1002/23.08.2019	23.08.2019	Firma DANGEL PROD S.R.L. partenerul tău pentru constructii de calitate executate cu echipamente performante	DANGEL PROD SRL	944.975,00	0,00	944.975,00	19.635,00	174.592,90	194.227,90	1.139.202,90	755.980,00	642.583,00	113.397,00	188.995,00	D	10.09.2019	65	Contractat	79,75%
	156	Luna a 4-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1215/07.11.2019	07.11.2019	Achiziție de echipamente pentru consolidarea poziției pe piata a SC Ingenium Consult SRL	INGENIUM CONSULT S.R.L.	1.187.544,00	0,00	1.187.544,00	0,00	225.633,36	225.633,36	1.413.177,36	950.035,20	807.529,92	142.505,28	237.508,80	D	11.12.2019	65	Contractat	80,37%
	157	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1305/08.11.2019	08.11.2019	Cresterea competitivitatii firmei JUMASOTA ARZAALTO SRL prin modernizare si achizitii de echipamente inovative	JUMASOTA ARZAALTO SRL	511.707,28	92.729,83	604.437,11	89.353,89	16.977,24	106.331,13	710.768,24	483.549,68	411.017,22	72.532,46	120.887,43	D	23.01.2020	65	Contractat	80,69%
	158	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1249/08.11.2019	07.11.2019	Construire vila turistica	RGM RETEZAT TRAVEL SRL	1.055.110,38	0,00	1.055.110,38	16.880,35	192.995,74	209.876,09	1.264.986,47	844.088,31	717.475,08	126.613,23	211.022,07	D	31.01.2020	65	Contractat	81,25%
	159	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1189/05.11.2019	05.11.2019	Diversificarea activitatii societatii Bloom Creative Art SRL prin achizitia de echipamente moderne si performante	BLOOM CREATIVE ART SRL	413.116,21	0,00	413.116,21	340,00	78.556,69	78.896,69	492.012,90	356.932,40	303.392,54	53.539,86	56.183,81	D	02.12.2019	64	Contractat	81,49%
	160	Luna a 4-a	2.	2.1.	2.1.A.2.	V/CS/604/2/1/1205/06.11.2019	06.11.2019	Achiziție de utilaje la LITA OPTIM SRL	LITA OPTIM SRL	1.187.925,00	0,00	1.187.925,00	86.340,28	242.110,40	328.450,68	1.516.375,68	949.152,07	806.779,26	142.372,81	238.772,93	D	22.01.2020	64	Contractat	82,11%
	161	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1288/08.11.2019	08.11.2019	Cresterea competitivitatii societatii CHC ORIENT CONSTRUCT S.R.L.	CHC ORIENT CONSTRUCT SRL	1.023.357,83	194.437,99	1.217.795,82	1.000,00	190,00	1.190,00	1.218.985,82	949.536,07	807.105,66	142.430,41	268.259,75	D	28.01.2020	63	Contractat	82,74%
	162	Luna a 3-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1108/02.10.2019	02.10.2019	Laborator performant de tehnica dentara	AWP DENT SRL	994.025,96	179.916,60	1.173.942,56	500,00	95,00	595,00	1.174.537,56	939.154,05	798.280,94	140.873,11	234.788,51	D	28.10.2019	63	Contractat	83,36%
	163	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1171/30.10.2019	29.10.2019	Cresterea capacitatii operationale a companiei SC DRAGAN SAX TRANSPORT SRL prin achizitia de utilaje performante pentru domeniul construcțiilor	DRAGAN SAX TRANSPORT SRL	1.134.729,72	0,00	1.134.729,72	2.000,00	215.978,65	217.978,65	1.352.708,37	907.783,76	771.616,20	136.167,56	226.945,96	D	05.12.2019	63	Contractat	83,96%
	164	Primele 2 luni	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1036/06.09.2019	06.09.2019	Dezvoltarea afacerii SC Vencon Construct SRL prin achizitia de utilaje	VENCON CONSTRUCT SRL	1.187.857,00	0,00	1.187.857,00	12,00	225.695,11	225.707,11	1.413.564,11	950.285,60	807.742,76	142.542,84	237.571,40	D	23.09.2019	62	Contractat	84,59%
	165	Luna a 3-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1093/23.09.2019	21.09.2019	Achiziție de utilaje de către S.C. TAE DTL S.R.L. în Municipiul Timișoara	TAE DTL SRL	1.021.860,00	0,00	1.021.860,00	840,25	194.313,05	195.153,30	1.217.013,30	798.277,02	678.535,47	119.741,55	223.582,98	D	17.10.2019	62	Contractat	85,11%
	166	Luna a 4-a	2.	2.1.	2.1.A.2.	V/AR/604/2/1/1174/31.10.2019	31.10.2019	Dezvoltarea întreprinderii SC SENGA CONS - SERV SRL prin investiții în active corporale	SENGA CONS-SERV SRL	829.901,59	0,00	829.901,59	0,00	157.681,30	157.681,30	987.582,89	746.911,43	634.874,74	112.036,69	82.990,16	D	26.11.2019	61	Contractat	85,61%
	167	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1309/08.11.2019	08.11.2019	Achitionare utilaje si echipamente de constructii	DEVIZE & INFO S.R.L.	996.900,00	0,00	996.900,00	800,00	189.563,00	190.363,00	1.187.263,00	797.520,00	677.892,00	119.628,00	199.380,00	D	11.02.2020	59	Contractat	86,13%
	168	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1272/08.11.2019	08.11.2019	Cresterea competitivitatii si diversificarea activitatii AGRO VEST ZEN SRL prin achizitii de utilaje specifice noi	AGRO VEST ZEN SRL	852.797,19	0,00	852.797,19	44.725,24	161.493,81	206.219,05	1.059.016,24	682.237,75	579.902,08	102.335,67	170.559,44	D	31.01.2020	56	Contractat	86,58%
	169	Luna a 4-a	2.	2.1.	2.1.A.2.	V/HD/604/2/1/1136/10.10.2019	10.10.2019	Cresterea competitivitatii societatii ALFA TAXI SRL prin inovarea si diversificarea activitati	ALFA TAXI SRL	629.814,69	119.664,80	749.479,49	0,00	0,00	0,00	749.479,49	599.583,59	509.646,05	89.937,54	149.895,90	D	14.11.2019	56	Contractat	86,98%
	170	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1303/08.11.2019	08.11.2019	Cresterea competitivitatii societatii MIORITA VERDE SRL	MIORITA VERDE SRL	692.984,96	125.570,99	818.555,95	300,00	57,00	357,00	818.912,95	728.514,79	619.237,58	109.277,21	90.041,16	D	07.02.2020	50	Contractat	87,46%
	171	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1222/07.11.2019	07.11.2019	Smart Solutions	CORPORATE SMART SOLUTIONS SRL	880.591,47	159.385,75	1.039.977,22	6.290,88	96,90	6.387,78	1.046.365,00	831.981,78	707.184,52	124.797,26	207.995,44	D	13.12.2019	50	Contractat	88,01%
	172	Luna a 4-a	2.	2.1.	2.1.A.2.	V/TM/604/2/1/1181/04.11.2019	03.11.2019	Dezvoltarea activității companiei INDUSTRIAL AIR SRL în vederea diversificării ofertei și consolidării poziției pe piață	INDUSTRIAL AIR SRL	1.081.500,00	0,00	1.081.500,00	0,00	205.485,00	205.485,00	1.286.985,00	919.275,00	781.383,75	137.891,25	162.225,00	D	02.12.2019	50	Contractat	88,62%

*Apelul a avut o alocare inițială de 10,77 mil euro (cf.Ghid Specific) care a fost suplimentata cu 13,85 mil.euro (conf. Alocare CMPOR ianuarie 2020), bani proveniti din transfer de pe PI 2.1.B
Prin Decizia 137/16.11.2021 a fost suplimentata alocarea cu 4,318 mil.euro FEDR, respectiv 5,08 mil.euro valoare nerambursabila (bani proveniti din transfer de pe 1.1.A si 1.1.C) , ajungandu-se la o alocare a apelului de 29,70 mil.euro

Nr. crt.	Luna depunerii (apel competitiv) - Punctaj minim 50 puncte	AP	OS	PI	Cod proiect	Data depunere	Titlu proiect	Beneficiar	Cheltuieli eligibile-baza	Cheltuieli eligibile-TVA	TOTAL ELIGIBIL	Cheltuieli neeligibile-baza	Cheltuieli neeligibile-TVA	TOTAL NEELIGIBIL	TOTAL	Valoare solicitata	Contributie FEDR	Contributie BS	Contrib Beneficiar	Conform administrativ si eligibil D/N	Conform administrativ si eligibil - Data end CAE	ETF Punctaj	Stadiu	Procent incadrare in alocarea CMPOR*

curs valutar	4,7517			
	mil euro	mil lei	procent proiecte depuse	procent proiecte finantabile
Alocare regionala - cf.alocări CMPOR*	29,70	141,13		
Economii provenite din încetări ale contractelor sau diminuări ale valorilor proiectelor contractate în cadrul apelului 2.1.A/2016	2,18	10,34		
Total Alocare apel	31,88	151,47	185,94%	88,62%