ANEXA 1 - Indicatori de performanţă generali privind calitatea activităţii de furnizare

Nr. crt.	Indicator de performanţă general*	Tip CF	Ian	Feb	Mar	Apr	Mai	Iun	Iul	Aug	Sep	Oct	Noi	Dec	SEM I	SEM II	ANUL 2016
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1.	*Durata medie de emitere a ofertelor de furnizare– art. 5 alin. (1) lit. a)*	casnic	0.0	2.0	2.0	2.0	2.0	0.0	0.0	0.0	0.0	2.0	2.0	2.0	2.0	2.0	2.0
		noncasnic mic	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0
		noncasnic mare	0.0	0.0	3.0	2.0	2.0	0.0	0.0	3.0	2.0	2.0	2.0	2.0	2.4	2.0	2.2
		total	**2.0**	**2.0**	**2.1**	**2.0**	**2.0**	**2.0**	**2.0**	**2.1**	**2.0**	**2.0**	**2.0**	**2.0**	**2.2**	**2.0**	**2.1**
2.	*Durata medie de semnare a contractelor de furnizare – art. 5 alin. (1) lit. b)*	casnic	0.0	2.0	2.5	2.0	2.0	0.0	0.0	0.0	0.0	2.0	2.0	2.0	2.2	2.0	2.1
		noncasnic mic	2.5	2.0	2.5	2.0	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.5	2.3	2.5	2.4
		noncasnic mare	0.0	0.0	0.0	0.0	0.0	2.0	2.0	0.0	0.0	0.0	0.0	0.0	2.0	2.0	2.0
		total	**2.5**	**2.0**	**2.5**	**2.0**	**2.0**	**2.5**	**2.0**	**2.5**	**2.0**	**2.0**	**2.0**	**2.0**	**2.0**	**2.0**	**2.0**
3.	*Numărul de contestaţii justificate privind facturarea - art. 8 alin. (1) lit. a)*	casnic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		noncasnic mic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		noncasnic mare	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		total	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
4.	*Numărul de contestaţii justificate privind facturarea, raportat la numărul de CF deserviţi - art. 8 alin. (1) lit. a)*	casnic	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
		noncasnic mic	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
		noncasnic mare	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
		total	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**	**0.0000**
5.	*Durata medie de soluţionare a contestaţiilor privind facturarea - art. 8 alin. (1) lit. b)*	casnic	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
		noncasnic mic	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
		noncasnic mare	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
		total	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**
6.	*Numărul de locuri de consum reconectate pentru*	casnic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	*Numărul de locuri de consum reconectate pentru care furnizorul solicită reluarea în mai mult de 4 ore- art. 9 alin. (3) lit.b)*	noncasnic mic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		noncasnic mare	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		total	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
8.	*Numărul de solicitări de modificare a tarifului reglementat de către clienţii casnici soluţionate în mai puţin de 10 zile lucrătoare -art. 10 alin. (3)*	**casnic**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
9.	*Numărul de petiţii de tipul celor prevăzute la art. 11 alin. (1), reprezentând o contestaţie justificată - art.11 alin (3) lit.a)*	casnic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		noncasnic mic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		noncasnic mare	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		total	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
10.	*Durata medie de răspuns la petiţiile prevăzute la art. 11 alin. (1) – art. 11 alin. (3) lit. b)*	casnic	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
		noncasnic mic	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
		noncasnic mare	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
		total	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**
11.	*Durata medie de transmitere către OR a sesizărilor primite prin e-mail – art. 13 alin. (1) lit. a)*	casnic	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
		noncasnic mic	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
		noncasnic mare	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
		total	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**
12.	*Durata medie de transmitere a sesizărilor primite în scris de la CF, prin poştă, fax sau direct la sediul furnizorului, inclusiv cele referitoare la accesul la reţea - art. 13 alin. (1) lit. b)*	casnic	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
		noncasnic mic	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
		noncasnic mare	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
		total	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**	**0.0**

13.	*Numărul de linii telefonice disponibile CF pentru comunicarea cu furnizorul – art. 14 alin. (2) lit. a)*	**total**	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*
14.	*Numărul de puncte unice de contact care asigură administrarea unui centru de telefonie, respectiv call-center, cu număr de apel gratuit sau cu tarif normal pentru informaţii comerciale clienţi - minimum 12 ore în zilele lucrătoare, care să aibă posibilitatea înregistrării numărului de apeluri şi a timpilor de aşteptare- art. 14 alin. (2) lit. b)*	**total**	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
15.	*Numărul de linii telefonice cu operator 24 ore din 24 - art. 14 alin. (2) lit. c)*	**total**	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*	*1*
16.	*Numărul de linii telefonice cu număr de apel gratuit - art 14. alin. (2) lit. d)*	**total**	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*	*0*
17.	*Numărul de linii telefonice cu număr de apel cu tarif normal -art. 14 alin. (2) lit. e)*	**total**	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*	*4*
18.	*Numărul de reclamaţii privind schimbarea furnizorului primite de la CF proprii - art.15 alin. (2) lit. a)*	casnic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		noncasnic mic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		noncasnic mare	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		total	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
19.	*Numărul de reclamaţii privind schimbarea furnizorului primite de la CF deserviţi de alt furnizor - art. 15 alin. (2) lit. b)*	casnic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		noncasnic mic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		noncasnic mare	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		total	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
20.	*Numărul de reclamaţii privind schimbarea furnizorului ajunse în instanţa de judecată -art. 15 alin (2) lit. c)*	casnic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		noncasnic mic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		noncasnic mare	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		total	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
21.	*Numărul de reclamaţii privind schimbarea furnizorului finalizate în instanţa de judecată cu sentinţă defavorabilă furnizorului respectiv - art. 15 alin. (2) lit. d)*	casnic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		noncasnic mic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		noncasnic mare	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		total	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**