

Centralizatorul achizitiilor publice SRCF Constanta - Anul 2021

Nr. crt.	Titlu contract	Nr. contract si data atribuirii	Obiect contract	Procedura aplicata	Numar ofertanti	Furnizor/ Prestator/ Executant	Parteneri (asociati/ subcontractanti/ terti sustinatori)	Valoarea prevazuta in contract (RON cu TVA)	Sursa finanta rii	Data de inceput	Data de finalizare prevazuta in contract	Modificare cuantrum pret prin act aditional si data acestuia	Executarea contractului		Pret final (cu TVA)	Status (finalizat/ in executie)
													Valoarea platita (cu TVA)	Data efectuării plății		
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
PRODUSE																
1	Echipament feroviar 8 loturi -Lotul 1- Componente electromecanisme de macaz	249/31.05.2021	Echipament feroviar 8 loturi -Lotul 1- Componente electromecanisme de macaz	procedura simplificata	1	SPIACT ARAD SA	–	13,701.78	Buget de stat	31.05.2021	12.09.2021	-	13,701.78	01.09.2021	13,701.78	finalizat
2	Echipament feroviar 8 loturi -Lotul 2- Componente semnale luminoase	313/08.06.2021	Echipament feroviar 8 loturi -Lotul 2- Componente semnale luminoase		2	SPIACT GALATI SA	–	8,900.45	Buget de stat	08.06.2021	21.08.2021	-	6,884.15	01.09.2021	8,990.45	finalizat
													2,106.30	01.09.2021		
3	Echipament feroviar 8 loturi -Lotul 3- Ansamblu de montaj si portectie indictor autostop	288/04.06.2021	Echipament feroviar 8 loturi -Lotul 3- Ansamblu de montaj si portectie indictor autostop		4	SC SAN ELECTROTERM GRUP	–	35247.8	Buget de stat	04.06.2021	16.09.2021	-	14,827.40	30.06.2021	35,247.80	finalizat
													20,420.40	30.06.2021		
4	SPIACT GALATI SA	–	8,032.50	Buget de stat	4	SPIACT GALATI SA	–	8,032.50	Buget de stat	08.06.2021	21.08.2021	-	6,378.40	01.09.2021	8,032.50	finalizat
													1,654.10	01.09.2021		
5	Echipament feroviar 8 loturi -Lotul 5- Bare reglabile echipate	248/31.05.2021	Echipament feroviar 8 loturi -Lotul 5- Bare reglabile echipate		1	SPIACT ARAD SA	–	251,783.77	Buget de stat	31.05.2021	12.10.2021	-	251,783.77	01.09.2021	251,783.77	finalizat
6	Echipament feroviar 8 loturi -Lotul 6- Piese componente ale electromecanismelor de macaz (liniare+ parghii)	301/04.06.2021	Echipament feroviar 8 loturi -Lotul 6- Piese componente ale electromecanismelor de macaz (liniare+ parghii)		1	SPIACT CRAIOVA SA	–	64,258.81	Buget de stat	04.06.2021	16.10.2021	-	64,258.81	26.10.2021	64,258.81	finalizat
7	Echipament feroviar 8 loturi -Lotul 7- Electromecanisme de macaz	300/04.06.2021	Echipament feroviar 8 loturi -Lotul 7- Electromecanisme de macaz		1	SPIACT CRAIOVA SA	–	281,075.62	Buget de stat	04.06.2021	16.10.2021	-	281,075.62	28.10.2021	281,075.62	finalizat
8	Elemente de legatura utilizate la instalatiile SCB	386/21.07.2021	Elemente de legatura utilizate la instalatiile SCB	procedura simplificata	2	SPIACT ARAD SA	–	33,594.89	Buget de stat	21.07.2021	28.09.2021	-	2,380.00	01.09.2021	33,594.89	finalizat
													31,214.89	01.09.2021		
9	Traverse normale din lemn - LOT 1	471/20.09.2021	Traverse normale din lemn - LOT 1	procedura simplificata	1	SC SALMIR IMPEX SRL	–	124,618.80	Fonduri proprii	20.09.2021	03.11.2021		124616.8	37/ 22.11.2021	124,616.80	finalizat
	Traverse speciale ..		Traverse speciale ..										167,604.36	22/ 22.11.2021		
													55,868.12			

3	tracere prin erbicidare si taiere de vegetatie pe raza SRCF Constanta	140/10.03.2021	tracere prin erbicidare si taiere de vegetatie pe raza SRCF Constanta	simplificata	3	SHOF SERVICES SA	-	280,530.38	fonduri proprii	10.03.2021	13.03.2022	NOUA CONTRACT - 217.308,47 RON cu TVA	6,800.23	42, 43/ 30.09.2021	180,740.11	finalizat
													14,226.80	380, 391/ 16.11.2021		
													43,391.10	399, 400/ 06.12.2021		
													28,643.13	420, 429/ 16.12.2021		
													29,233.30	212, 118/ 01.04.2022		
4	Salubritate statii CF pe raza SRCF Constanta 5 loturi -lot 1 Statia Constanta Oras (CS nr. 2 la AC nr. 136/ 13.04.2020)	CS 198/13.04.2021	Salubritate statii CF pe raza SRCF Constanta 5 loturi -lot 1 Statia Constanta Oras (CS nr. 2 la AC nr. 136/ 13.04.2020)	licitatie deschisa	-	SC EURO CONSTRUCT SA	-	347,439.66	Fonduri proprii	15.04.2021	14.04.2022	AA1/09.02.2022 - 355.768,12 lei	14,977.52	303/24.05.2021	349,383.93	finalizat
													28,082.85	206/20.06.2021		
													28,082.85	257/23.07.2021		
													28,082.85	272/19.08.2021		
													28,082.85	311/23.09.2021		
													28,082.85	3927/25.10.2021		
													28,082.85	385/22.11.2021		
													28,082.85	427/21.12.2021		
													28,082.85	4/21.01.2022		
													31,656.82	101/18.02.2022		
													31,656.82	143/21.03.2022		
													31,656.82	171/04.05.2022		
													14,773.18	176/25.05.2022		
5	Salubritate statii CF pe raza SRCF Constanta 5 loturi -lot 2 Judetul Constanta (CS nr. 2 la AC nr. 138/ 13.04.2020)	CS 197/13.04.2021	Salubritate statii CF pe raza SRCF Constanta 5 loturi -lot 2 Judetul Constanta (CS nr. 2 la AC nr. 138/ 13.04.2020)	licitatie deschisa	-	SC EURO CONSTRUCT SA	-	434,368.47	Fonduri proprii	15.04.2021	14.04.2022	AA1/09.02.2022 - 434.657,19 lei	18,173.36	203/20.05.2021	432,048.90	finalizat
													42,808.42	206/20.06.2021		
													42,808.42	257/23.07.2021		
													42,808.42	272/19.08.2021		
													42,808.42	311/23.09.2021		
													36,509.14	3927/25.10.2021		
													30,215.00	385/22.11.2021		
													30,215.00	427/21.12.2021		
													30,215.00	4/21.01.2022		
													33,313.82	101/18.02.2022		
													33,313.82	143/21.03.2022		
													33,313.82	171/04.05.2022		
													15,546.24	176/25.05.2022		
6	Salubritate statii CF pe raza SRCF Constanta 5 loturi -lot 3 judetul Tulcea (CS nr. 2 la AC nr. 127/ 07.04.2020)	CS 196/09.04.2021	Salubritate statii CF pe raza SRCF Constanta 5 loturi -lot 3 judetul Tulcea (CS nr. 2 la AC nr. 127/ 07.04.2020)	licitatie deschisa	-	SC ASTRU GRUP SRL	-	87,534.26	Fonduri proprii	11.04.2021	10.04.2022	AA1/1/25.01.2022 - 89.809,86 lei	4,863.02	143/26.05.2021	89,809.35	finalizat
													7,294.52	177/08.06.2021		
													7,294.52	403/19.07.2021		
													7,294.52	455/09.08.2021		
													7,294.52	303/23.09.2021		
													7,294.52	624/19.10.2021		
													7,294.52	679/17.11.2021		
													7,294.52	423/20.12.2021		
													7,294.52	64/21.01.2022		
													7,977.20	89/14.02.2022		
													7,977.20	163/11.03.2022		
													7,977.20	240/12.04.2022		
													2,658.56	369/30.05.2022		
7	Salubritate statii CF pe raza SRCF Constanta 5 loturi -lot 4 Judetul Calarasi (CS nr. 2 la AC nr. 131/ 13.04.2020)	CS 199/13.04.2021	Salubritate statii CF pe raza SRCF Constanta 5 loturi -lot 4 Judetul Calarasi (CS nr. 2 la AC nr. 131/ 13.04.2020)	licitatie deschisa	-	SC DIATOURS SRL	-	195,583.31	Fonduri proprii	15.04.2021	14.04.2022	AA1/01.02.2022 - 196.743,45 lei	8,667.86	191/14.06.2021	194,656.30	finalizat
													16,258.01	337/30.09.2021		
													16,254.77	337/30.09.2021		
													15,078.91	260/10.08.2021		
													15,685.15	358/19.10.2021		
													15,675.80	423/07.12.2021		
													15,672.44	16/06.01.2022		
													15,685.81	73/27.01.2022		
													15,669.53	77/31.01.2022		
													17,222.47	40221/16.03.2022		

8	Salubritate statii CF pe raza SRCF Constanta 5 loturi -lot 5 judetul Ialomita (CS nr. 2 la AC nr. 133/ 13.04.2020)	CS 200/13.04.2021	Salubritate statii CF pe raza SRCF Constanta 5 loturi -lot 5 judetul Ialomita (CS nr. 2 la AC nr. 133/ 13.04.2020)	licitatie deschisa	-	SC DIATOURS SRL	-	198,302.08	Fonduri proprii	15.04.2021	14.04.2022	AA1/01.02.2022-201.376,11 lei	17,230.20	149/11.04.2022	200,005.45	finalizat
													17,222.80	290/09.05.2022		
													8,332.56	242/04.08.2022		
													8,671.77	191/14.06.2021		
													16,263.22	337/30.09.2021		
													16,259.92	337/30.09.2021		
													16,259.92	260/10.08.2021		
													16,193.53	358/19.10.2021		
													16,259.92	423/07.12.2021		
													16,263.22	16/06.01.2022		
													16,259.92	73/27.01.2022		
													16,064.05	77/31.01.2022		
													17,701.88	40221/16.03.2022		
													17,847.56	149/11.04.2022		
													17,701.88	290/09.05.2022		
													8,258.66	242/04.08.2022		
9	Paza, protectie, ordine si control la obiective ale Sucursalei RCF Constanta (ACORD CADRU)	AC 445/25.08.2021	Paza, protectie, ordine si control la obiective ale Sucursalei RCF Constanta (ACORD CADRU)	licitatie deschisa	3	SC SAVE & SELF COMPANY GUARDSRL	-	5,695,697.96	Fonduri proprii	26.08.2021	25.08.2023	AA1/22.01.2022 - 6.009.201,74 lei			2,274,517.50	executie
						SC ONE STAR SECURITY SRL		6,113,871.19								
10	Paza, protectie, ordine si control la obiective ale Sucursalei RCF Constanta (CS nr. 1)	CS 446/25.08.2021	Paza, protectie, ordine si control la obiective ale Sucursalei RCF Constanta (CS nr. 1)	licitatie deschisa	-	SC SAVE & SELF COMPANY GUARDSRL	-	2,847,848.98	Fonduri proprii	26.08.2021	25.08.2022	AA3/25.01.2022 - 2.805.969,26 lei	24,514.76	297/02.09.2021	2,234,347.86	finalizat
													11,196.66	297/02.09.2021		
													122,573.81	346/04.10.2021		
													47,500.99	346/04.10.2021		
													126,659.60	373/02.11.2021		
													47,331.35	373/02.11.2021		
													122,573.33	401/06.12.2021		
													45,804.53	401/06.12.2021		
													126,659.60	6/04.01.2022		
													47,331.35	6/04.01.2022		
													142,454.42	7/02.02.2022		
													53,254.40	7/02.02.2022		
													128,668.51	105/02032022		
													48,100.75	105/02032022		
													142,454.42	147/05.04.2022		
													53,254.40	147/05.04.2022		
													137,801.86	172/04.05.2022		
													51,536.52	172/04.05.2022		
													142,454.42	191/03.06.2022		
													53,254.40	191/03.06.2022		
													137,859.12	230/04.07.2022		
													51,536.52	230/04.07.2022		
													142,454.42	241/03.08.2022		
													59,744.19	241/03.08.2022		
													114,882.60	248/02.09.2022		
													52,490.90	248/02.09.2022		

14	Exploatare , intretinere, reparatii tehnice curente la centralele termice cu puteri mai mari de 70 kw si instalatiile termice aferente acestora de pe raza SRCF Constanta (ACORD CADRU)	AC 540/20.10.2021	Exploatare , intretinere, reparatii tehnice curente la centralele termice cu puteri mai mari de 70 kw si instalatiile termice aferente acestora de pe raza SRCF Constanta (ACORD CADRU)	procedura simplificata	1	SC VIOSIL INSTAL CONSTRUCT SRL	-	1,430,578.49	Fonduri proprii	10.11.2021	10.11.2023	-
----	--	-------------------	--	---------------------------	---	-----------------------------------	---	--------------	-----------------	------------	------------	---

7,762.62	3/19.01.2022
7,762.62	3/19.01.2022
7,762.62	3/19.01.2022
3,881.31	3/19.01.2022
7,762.62	3/19.01.2022
7,762.62	3/19.01.2022
7,762.62	103/18.02.2022
7,762.62	103/18.02.2022
3,881.31	103/18.02.2022
7,762.62	103/18.02.2022
3,881.31	103/18.02.2022
7,762.62	103/18.02.2022
7,762.62	103/18.02.2022
7,762.62	103/18.02.2022
7,762.62	103/18.02.2022
7,762.62	103/18.02.2022
7,762.62	103/18.02.2022
7,762.62	103/18.02.2022
3,881.31	103/18.02.2022
7,762.62	103/18.02.2022
7,762.62	103/18.02.2022
7,762.62	145/24.03.2022
7,762.62	145/24.03.2022
3,881.31	215/24.03.2022
4,712.69	145/24.03.2022
3,881.31	215/31.03.2022
7,762.62	145/24.03.2022
7,762.62	145/24.03.2022
7,762.62	145/24.03.2022
7,762.62	145/24.03.2022
7,762.62	145/24.03.2022
7,762.62	145/24.03.2022
7,762.62	145/24.03.2022
3,881.31	215/31.03.2022
7,762.62	145/24.03.2022
7,762.62	215/31.03.2022
24,092.23	215/31.03.2022
15,057.58	215/31.03.2022
7,762.62	158/20.04.2022
7,762.62	158/20.04.2022
3,881.31	158/20.04.2022
3,881.31	158/20.04.2022
7,762.62	158/20.04.2022
7,762.62	158/20.04.2022
7,762.62	158/20.04.2022
7,762.62	158/20.04.2022
7,762.62	158/20.04.2022
7,762.62	158/20.04.2022
3,881.31	158/20.04.2022
7,762.62	158/20.04.2022
7,762.62	158/20.04.2022
2,587.54	170/02.05.2022
2,587.54	170/02.05.2022
1,293.77	170/02.05.2022

688,565.37

in executie

1,293.77	170/02.05.2022
2,587.54	170/02.05.2022
2,587.54	170/02.05.2022
2,587.54	170/02.05.2022
2,587.54	170/02.05.2022
2,587.54	170/02.05.2022
2,587.54	170/02.05.2022
2,587.54	170/02.05.2022
1,293.77	170/02.05.2022
2,587.54	170/02.05.2022
2,587.54	170/02.05.2022
14,308.58	320/16.05.2022
1,417.19	320/16.05.2022
885.74	320/16.05.2022
2,759.57	2273/20.05.2022
16,181.64	233/26.07.2022
6,546.96	800/30.12.2021
4,139.81	800/30.12.2021
4,139.81	800/30.12.2021
2,069.90	800/30.12.2021
4,139.81	800/30.12.2021
776.26	800/30.12.2021
4,139.81	800/30.12.2021
4,139.81	800/30.12.2021
4,139.81	800/30.12.2021
4,139.81	800/30.12.2021
4,139.81	800/30.12.2021
4,139.81	800/30.12.2021
4,139.81	800/30.12.2021
4,139.81	800/30.12.2021
4,139.81	800/30.12.2021
7,762.62	3/19.01.2022
7,762.62	3/19.01.2022
3,881.31	3/19.01.2022
7,762.62	3/19.01.2022
3,881.31	3/19.01.2022
7,762.62	3/19.01.2022
7,762.62	3/19.01.2022
7,762.62	3/19.01.2022
7,762.62	3/19.01.2022
7,762.62	3/19.01.2022
7,762.62	3/19.01.2022
3,881.31	3/19.01.2022
7,762.62	3/19.01.2022
7,762.62	3/19.01.2022
7,762.62	103/18.02.2022
7,762.62	103/18.02.2022
3,881.31	103/18.02.2022
7,762.62	103/18.02.2022
3,881.31	103/18.02.2022
7,762.62	103/18.02.2022

15	Exploatare , intretinere, reparatii tehnice curente la centralele termice cu puteri mai mari de 70 kw si instalatiile termice aferente acestora de pe raza SRCF Constanta (CS nr. 1)	CS 541.20.10.2021	Exploatare , intretinere, reparatii tehnice curente la centralele termice cu puteri mai mari de 70 kw si instalatiile termice aferente acestora de pe raza SRCF Constanta (CS nr. 1)	procedura simplificata	—	SC VIOSIL INSTAL CONSTRUCT SRL	—	715,289.24	Fonduri proprii	10.11.2021	09.11.2022	—	7,762.62	103/18.02.2022	688,565.37	in executie
													7,762.62	103/18.02.2022		
													7,762.62	103/18.02.2022		
													7,762.62	103/18.02.2022		
													7,762.62	103/18.02.2022		
													7,762.62	103/18.02.2022		
													7,762.62	103/18.02.2022		
													3,881.31	103/18.02.2022		
													7,762.62	103/18.02.2022		
													7,762.62	103/18.02.2022		
													7,762.62	145/24.03.2022		
													7,762.62	145/24.03.2022		
													3,881.31	215/24.03.2022		
													4,712.69	145/24.03.2022		
													3,881.31	215/31.03.2022		
													7,762.62	145/24.03.2022		
													7,762.62	145/24.03.2022		
													7,762.62	145/24.03.2022		
													7,762.62	145/24.03.2022		
													7,762.62	145/24.03.2022		
													7,762.62	145/24.03.2022		
													7,762.62	145/24.03.2022		
													3,881.31	215/31.03.2022		
													7,762.62	145/24.03.2022		
													7,762.62	215/31.03.2022		
													24,092.23	215/31.03.2022		
													15,057.58	215/31.03.2022		
													7,762.62	158/20.04.2022		
													7,762.62	158/20.04.2022		
													3,881.31	158/20.04.2022		
													3,881.31	158/20.04.2022		
													7,762.62	158/20.04.2022		
													7,762.62	158/20.04.2022		
													7,762.62	158/20.04.2022		
													7,762.62	158/20.04.2022		
													7,762.62	158/20.04.2022		
													7,762.62	158/20.04.2022		
													7,762.62	158/20.04.2022		
													7,762.62	158/20.04.2022		
													3,881.31	158/20.04.2022		
7,762.62	158/20.04.2022															
7,762.62	158/20.04.2022															
2,587.54	170/02.05.2022															
2,587.54	170/02.05.2022															
1,293.77	170/02.05.2022															
1,293.77	170/02.05.2022															
2,587.54	170/02.05.2022															
2,587.54	170/02.05.2022															
2,587.54	170/02.05.2022															
2,587.54	170/02.05.2022															
2,587.54	170/02.05.2022															
2,587.54	170/02.05.2022															
2,587.54	170/02.05.2022															
1,293.77	170/02.05.2022															
2,587.54	170/02.05.2022															
2,587.54	170/02.05.2022															
14,308.58	320/16.05.2022															

													1,417.19	320/16.05.2022		
													885.74	320/16.05.2022		
													2,759.57	2273/20.05.2022		
													16,181.64	233/26.07.2022		
16	Dezinsectie-deratizare locatii pe raza Sucursalei RCF Constanta (ACORD CADRU)	AC 561/28.10.2021	Dezinsectie-deratizare locatii pe raza Sucursalei RCF Constanta (ACORD CADRU)	procedura simplificata	1	Asocierea SC DDD CONSTANCE PERFECT CLEAN SRL - SC CLEAN PREST ACTIV SRL	SC DDD CONSTANCE PERFECT CLEAN SRL -lider; SC CLEAN PREST ACTIV SRL - asociat	228,480.00	Fonduri proprii	14.11.2021	13.11.2023				52,710.81	executie
17	Dezinsectie-deratizare locatii pe raza Sucursalei RCF Constanta	CS 562/28.10.2021	Dezinsectie-deratizare locatii pe raza Sucursalei RCF Constanta	procedura simplificata	-	Asocierea SC DDD CONSTANCE PERFECT CLEAN SRL - SC CLEAN	SC DDD CONSTANCE PERFECT CLEAN SRL -lider- SC	114,240.00	Fonduri proprii	14.11.2021	13.11.2022		29,041.71	148/11.04.2021	52,710.81	executie
													23,669.10	633/23.09.2022		
18	Exploatare, intretinere, reparatii tehnice curente la complexul de instalatii aferent statiei CF Constanta Oras (ACORD CADRU)	AC 550/26.10.2021	Exploatare, intretinere, reparatii tehnice curente la complexul de instalatii aferent statiei CF Constanta Oras (ACORD CADRU)	procedura simplificata	1	SC VIOSIL INSTAL CONSTRUCT SRL	-	673,206.80	Fonduri proprii	31.12.2021	31.12.2023	-	18,640.00	103/18.02.2022	169,312.91	in executie
													18,640.00	215/31.03.2022		
													2,125.78	215/31.03.2022		
													18,640.00	158/20.04.2022		
													13,980.00	2273/20.05.2022		
													13,980.00	423/28.06.2022		
													5,102.73	448/12.07.2022		
													3,412.58	612/14.09.2022		
													15,572.31	612/14.09.2022		
													15,902.61	623/16.09.2022		
													16,283.75	623/16.09.2022		
19	Exploatare, intretinere, reparatii tehnice curente la complexul de instalatii aferent statiei CF Constanta Oras (CS nr. 1)	CS 551/26.10.2021	Exploatare, intretinere, reparatii tehnice curente la complexul de instalatii aferent statiei CF Constanta Oras (CS nr. 1)	procedura simplificata	-	SC VIOSIL INSTAL CONSTRUCT SRL	-	336,603.40	Fonduri proprii	31.12.2021	30.12.2022	-	18,640.00	103/18.02.2022	169,312.91	in executie
													18,640.00	215/31.03.2022		
													2,125.78	215/31.03.2022		
													18,640.00	158/20.04.2022		
													13,980.00	2273/20.05.2022		
													13,980.00	423/28.06.2022		
													5,102.73	448/12.07.2022		
													3,412.58	612/14.09.2022		
													15,572.31	612/14.09.2022		
													15,902.61	623/16.09.2022		
													16,283.75	623/16.09.2022		
20	Revizii anuale si reparatii pluguri de zapada tip PZH si WPZ - 2 LOTURI - Lot 1 - Revizii anuale si reparatii pluguri tip PZH - 3 bucăți	576/02.11.2021	Revizii anuale si reparatii pluguri de zapada tip PZH si WPZ - 2 LOTURI - Lot 1 - Revizii anuale si reparatii pluguri tip PZH - 3 bucăți	procedura simplificata	1	SC SERVICE FAUR SRL	-	69,838.31	Fonduri proprii	02.11.2021	31.12.2021		69,837.53	65, 66/ 20.12.2021	69,837.53	finalizat
21	Revizii anuale si reparatii pluguri de zapada tip PZH si WPZ - 2 LOTURI - Lot 2 - Revizii anuale si reparatii pluguri tip WPZ - 5 bucăți	552/26.10.2021	Revizii anuale si reparatii pluguri de zapada tip PZH si WPZ - 2 LOTURI - Lot 2 - Revizii anuale si reparatii pluguri tip WPZ - 5 bucăți	procedura simplificata	1	SC ACAZIA IMPEX SRL	-	98,591.60	Fonduri proprii	26.10.2021	31.12.2021		40,400.61	397, 398/ 03.12.2021	98,591.61	finalizat
													58,191.00	502, 801/ 30.12.2021		

22	Intretinere, verificari periodice si reparatii ale sistemelor si instalatiilor de limitare si stingere a incendiilor (ACORD CADRU)	AC 591/08.11.2021	Intretinere, verificari periodice si reparatii ale sistemelor si instalatiilor de limitare si stingere a incendiilor (ACORD CADRU)	procedura simplificata	1	GROUPE EUROVEST INTERNATIOANA L SRL	-	57,988.70	Fonduri proprii	05.12.2021	4.12.2023	-	5,512.14	276/29.04.2022	18,080.68	in executie
													2,410.00	317/16.05.2022		
													7,271.71	506/04.08.2022		
23	Intretinere, verificari periodice si reparatii ale sistemelor si instalatiilor de limitare si stingere a incendiilor (CS nr. 1)	CS 592/08.11.2021	Intretinere, verificari periodice si reparatii ale sistemelor si instalatiilor de limitare si stingere a incendiilor (CS nr. 1)	procedura simplificata	-	GROUPE EUROVEST INTERNATIOANA L SRL	-	28,994.35	Fonduri proprii	05.12.2021	04.12.2022	-	5,512.14	276/29.04.2022	18,080.68	in executie
													2,410.00	317/16.05.2022		
													7,271.71	506/04.08.2022		
24	Service si reparatii la centralele termice cu puteri sub 70kw si instalatiile termice aferente aflate pe raza SRCF CONSTANTA (ACORD CADRU)	AC 601/16.11.2021	Service si reparatii la centralele termice cu puteri sub 70kw si instalatiile termice aferente aflate pe raza SRCF CONSTANTA (ACORD CADRU)	procedura simplificata	2	SC UTI CONSTRUCTION AND FACILITY MANAGEMENT SA	-	158,342.35	Fonduri proprii	15.11.2021	14.11.2023	-	8,879.84	799/30.12.2021	44,495.75	in executie
													7,849.68	44/17.01.2022		
													554.40	44/17.01.2022		
													3,498.89	153/08.03.2022		
													1,100.35	153/08.03.2022		
													369.60	153/08.03.2022		
													369.60	218/04.04.2022		
													962.44	218/04.04.2022		
													6,900.00	218/04.04.2022		
													699.99	188/02.06.2022		
													4,731.32	188/02.06.2022		
													739.20	188/02.06.2022		
													736.08	188/02.06.2022		
25	Service si reparatii la centralele termice cu puteri sub 70kw si instalatiile termice aferente aflate pe raza SRCF CONSTANTA (CS nr. 1)	CS 602/16.11.2021	Service si reparatii la centralele termice cu puteri sub 70kw si instalatiile termice aferente aflate pe raza SRCF CONSTANTA (CS nr. 1)	procedura simplificata	-	SC UTI CONSTRUCTION AND FACILITY MANAGEMENT SA	-	79,171.17	Fonduri proprii	15.11.2021	14.11.2022		8,879.84	799/30.12.2021	44,495.75	in executie
													7,849.68	44/17.01.2022		
													554.40	44/17.01.2022		
													3,498.89	153/08.03.2022		
													1,100.35	153/08.03.2022		
													369.60	153/08.03.2022		
													369.60	218/04.04.2022		
													962.44	218/04.04.2022		
													6,900.00	218/04.04.2022		
													699.99	188/02.06.2022		
													4,731.32	188/02.06.2022		
													739.20	188/02.06.2022		
													736.08	188/02.06.2022		
26	Vidanjare la nivelul statiilor CF Constanta care nu beneficiaza de retea de canalizare in zona (ACORD CADRU)	AC 608/22.11.2021	Vidanjare la nivelul statiilor CF Constanta care nu beneficiaza de retea de canalizare in zona (ACORD CADRU)	procedura simplificata	1	SC ENVIROTECH SRL CONSTANTA	-	319,033.05	Fonduri proprii	27.11.2021	26.11.2023				70,605.32	executie
27	Vidanjare la nivelul statiilor CF Constanta care nu beneficiaza de retea	CS 609/22.11.2021	Vidanjare la nivelul statiilor CF Constanta care nu beneficiaza de retea	procedura simplificata	-	SC ENVIROTECH SRL CONSTANTA	-	159,516.52	Fonduri proprii	27.11.2021	26.11.2022		6,278.44	65/21.01.2022	70,605.32	executie
													8,903.10	104/18.02.2022		
													2,771.75	174/16.03.2022		
													14,219.79	241/12.04.2022		
													1,064.57	328/18.05.2022		

	de canalizare in zona (CS nr. 1)		de canalizare in zona (CS nr.1)										17,850.48	392/17.06.2022		
													7,802.59	477/26.07.2022		
													8,102.23	538/18.08.2022		
													3,612.36	634/23.09.2022		
28	Elaborare documentatie tehnico-economica pentru achizitia de lucrari de modificare a circuitelor de cale tip CN75-6 cu circuite de cale tip C4-64, in statia Movila si pe distantele Fetesti-Movila, Movila-Tandarei	629/10.12.2021	Elaborare documentatie tehnico-economica pentru achizitia de lucrari de modificare a circuitelor de cale tip CN75-6 cu circuite de cale tip C4-64, in statia Movila si pe distantele Fetesti-Movila, Movila-Tandarei	procedura simplificata	1	SC PRO AMT'S CONSULTING SRL	-	53,550.00	Fonduri proprii	10.12.2021	07.03.2022	-	-	-		in executie
29	Examinari medicale si psihologice pentru perosnalul cu atributii in siguranta transportului feroviar	648/30.12.2021	Examinari medicale si psihologice pentru perosnalul cu atributii in siguranta transportului feroviar	Procedura proprie conform PO 0-8.4-02 Ed.2, rev.0	1	SC ABC MEDICAL CENTER SRL	Subcontractant - Cabinet Individual Psihologie Dincu Cristina Raluca	334,403.00	Fonduri proprii							
													2408.1316	27/04.02.2021		
													539.6412	108/04.03.2021		
													71.4	121/10.03.2021		
													307.02	160/25.03.2021		
													178.5	258/10.05.2021		
													2682.141	164/20.05.2021		
													391.0935	169/03.06.2021		
													1268.8256	222/07.07.2021		
													687.0941	535/26.08.2021		
													702.7902	580/16.09.2021		
													1247.4889	386/23.11.2021		
													384.2391	386/23.11.2021		
													1655.2305	24/26.01.2021		
													869.2593	27/04.02.2021		
													1121.3608	27/04.02.2021		
													250.6973	27/04.02.2021		
													1321.3046	77/22.02.2021		
													3756.5444	77/22.02.2021		
													1127.8344	77/22.02.2021		
													1570.3359	77/22.02.2021		
													543.6753	77/22.02.2021		
													878.5056	77/22.02.2021		
													1711.7912	77/22.02.2021		
													4456.2525	79/22.03.2021		
													4456.2406	108/04.03.2021		
													492.1602	108/04.03.2021		
													282.8392	108/04.03.2021		

30	Reparatii, revizii si dotari auto	17/08.01.2021	Reparatii, revizii si dotari auto	achiziție directă	1	SC EUROPARTS SERVICES SRL	—	119,476.00	Fonduri proprii	11.01.2021	10.01.2022
----	-----------------------------------	---------------	-----------------------------------	-------------------	---	---------------------------	---	------------	-----------------	------------	------------

292.026	108/04.03.2021
407.099	108/04.03.2021
211.82	121/10.03.2021
609.6846	121/10.03.2021
120.7969	79/22.03.2021
336.6748	79/22.03.2021
1554.2114	79/22.03.2021
974.2411	79/22.03.2021
796.4551	79/22.03.2021
664.0914	79/22.03.2021
1134.9149	102/06.04.2021
566.0949	102/06.04.2021
595.2499	102/06.04.2021
211.82	199/07.04.2021
907.3869	316/07.06.2021
2106.6927	316/07.06.2021
519.9229	316/07.06.2021
5619.061	316/07.06.2021
296.8336	190/09.06.2021
2695.5642	190/09.06.2021
917.728	354/28.06.2021
529.3239	354/28.06.2021
466.0516	354/28.06.2021
190.4	354/28.06.2021
1520.6058	366/01.07.2021
2669.9673	366/01.07.2021
940.6474	366/01.07.2021
340.3995	222/07.07.2021
541.45	222/07.07.2021
214.2	222/07.07.2021
2180.4013	42/23.07.2021
190.4	435/30.07.2021
190.4	435/30.07.2021
511.7	435/30.07.2021
278.8884	435/30.07.2021
464.1	366/01.07.2021
1211.0154	530/25.08.2021
785.4	530/25.08.2021
439.6455	530/25.08.2021
964.3522	530/25.08.2021
1438.0079	530/25.08.2021
852.8849	580/16.09.2021
3270.715	580/16.09.2021
2307.0649	8/12.10.2021
119.2856	8/12.10.2021
124.2836	669/16.11.2021
1337.3815	669/16.11.2021
190.4	669/16.11.2021
90.0116	669/16.11.2021
206.5245	386/23.11.2021
219.9596	386/23.11.2021
4512.9203	386/23.11.2021
222.3039	719/06.12.2021
190.4	719/06.12.2021
1994.2615	780/23.12.2021

93,484.46

1

												4877.9409	780/23.12.2021		
31	Colectare,transport, depozitare, neutralizare deseuri municipale amestecate,deseuri reciclabile si inchiriere containere pentru depozitarea deseurilor municipale, in locatiile apartinand SRCF Constanta din zona Portului Constanta	6/05.01.2021	Colectare,transport, depozitare, neutralizare deseuri municipale amestecate,deseuri reciclabile si inchiriere containere pentru depozitarea deseurilor municipale, in locatiile apartinand SRCF Constanta din zona Portului Constanta	achiziție directă	1	SC IRIDEX GROUP SALUBRIZARE SRL	—	53,815.61	Fonduri proprii	07.01.2021	06.01.2022	2204.475	81/21.02.2021	39,286.07	finalizat
												2204.475	130/15.03.2021		
												2904.195	106/15.04.2021		
												4303.635	289/18.05.2021		
												3179.085	344/18.06.2021		
												3591.42	436/30.07.2021		
												3878.805	515/17.08.2021		
												3878.805	305/23.09.2021		
												4016.25	613/15.10.2021		
												2904.195	683/18.11.2021		
												2904.195	769/20.12.2021		
												3316.53	60/19.01.2022		
												32	Service de intretinere(revizii,rep aratii,consumabile)a parate fotocopiere		
630.7	98/13.04.2021														
714	98/13.04.2021														
7588.63	98/13.04.2021														
12569.97	98/13.04.2021														
3586.66	98/13.04.2021														
315.35	305/24.05.2021														
7153.09	305/24.05.2021														
714	305/24.05.2021														
3164.21	305/24.05.2021														
1620.78	219/01.07.2021														
8982.12	219/01.07.2021														
4566.03	412/21.07.2021														
5055.12	412/21.07.2021														
2114.63	339/30.09.2021														
6452.18	593/05.10.2021														
7962.29	593/05.10.2021														
6336.75	633/27.10.2021														
4604.11	633/27.10.2021														
4197.13	390/24.11.2021														
1157.87	390/24.11.2021														
2012.29	390/24.11.2021														
3633.07	777/21.12.2021														
885.36	797/29.12.2021														
3678.29	797/29.12.2021														
2882.18	797/29.12.2021														
												9008.3	80/23.03.2021		
												547.4	80/23.03.2021		
												285.6	80/23.03.2021		
												749.7	80/23.03.2021		
												1154.3	80/23.03.2021		
												95.2	80/23.03.2021		
												95.2	98/02.04.2021		
												499.8	108/15.04.2021		
												190.4	108/15.04.2021		
												725.9	108/15.04.2021		
												380.8	238/27.04.2021		
												285.6	238/27.04.2021		
												95.2	238/27.04.2021		
												190.4	238/27.04.2021		
												190.4	283/17.05.2021		
499.8	283/17.05.2021														

33	Service si reparatii accidentale calculatoare si imprimante	19/11.01.2021	Service si reparatii accidentale calculatoare si imprimante	achiziție directă	1	SC JUNIOR GROUP SRL	—	101,150.00	Fonduri proprii	11.01.2021	10.01.2022		190.4	283/17.05.2021	33,703.78	finalizat
													190.4	283/17.05.2021		
													95.2	283/17.05.2021		
													95.2	283/17.05.2021		
													95.2	283/17.05.2021		
													1475.6	283/17.05.2021		
													190.4	350/24.06.2021		
													95.2	350/24.06.2021		
													95.2	350/24.06.2021		
													809.2	216/30.06.2021		
													190.4	216/30.06.2021		
													725.9	382/09.07.2021		
													278.46	382/09.07.2021		
													952	474/10.08.2021		
													904.4	474/10.08.2021		
													750.295	474/10.08.2021		
													95.2	474/10.08.2021		
													1904	474/10.08.2021		
													238	474/10.08.2021		
													680.68	338/30.09.2021		
													95.2	338/30.09.2021		
													309.4	338/30.09.2021		
													1475.6	338/30.09.2021		
													190.4	338/30.09.2021		
													95.2	338/30.09.2021		
													190.4	338/30.09.2021		
													618.8	338/30.09.2021		
													190.4	338/30.09.2021		
													2042.04	697/24.11.2021		
													95.2	764/16.12.2021		
													380.8	764/16.12.2021		
													285.6	764/16.12.2021		
													190.4	782/23.12.2021		
													904.4	782/23.12.2021		
													499.8	796/29.12.2021		
													690.2	12/05.01.2022		
													404.6	12/05.01.2022		
34	Serviciu de intretinere si reparatii aparate aer conditionat	22/12.01.2021	Serviciu de intretinere si reparatii aparate aer conditionat	achiziție directă	1	SC ECSERV INTERPROD SRL	—	106,505.00	Fonduri proprii	12.01.2022	11.01.2022		1918.28	222/20.04.2021	30,500.66	finalizat
													3587.85	261/11.05.2021		
													1856.4	307/25.05.2021		
													1187.62	146/26.05.2021		
													1980.16	205/22.06.2021		
													2351.44	426/26.07.2021		
													2469.012	426/26.07.2021		
													4145.96	450/05.08.2021		
													1381.59	451/09.08.2021		
													3866.31	451/09.08.2021		
													1856.4	500/13.08.2021		
													310.59	268/18.08.2021		
													1019.83	529/25.08.2021		
													1032.92	324/28.09.2021		
													1536.29	751/14.12.2021		
35	Traverse lemn normale	51/26.01.2021	Traverse lemn normale	achiziție directă	1	SC SALMIR IMPEX SRL	—	149,083.20	Fonduri proprii							

36	Traverse lemn speciale poduri	52/26.01.2021	Traverse lemn speciale poduri	achiziție directă	1	SC SALMIR IMPEX SRL	–	156,187.50	Fonduri proprii							
37	Contrașine cu suportți pentru poduri	53/26.01.2021	Contrașine cu suportți pentru poduri	achiziție directă	1	SC VFM INTERCOM SRL	–	91,677.60	Fonduri proprii							
38	Traverse speciale din lemn impregnate pentru aparate de cale	131/05.03.2021	Traverse speciale din lemn impregnate pentru aparate de cale	achiziție directă	1	SC SALMIR IMPEX SRL	–	156,090.63	Fonduri proprii							
39	Incheiere polite de asigurare obligatorie auto RCA anul 2022 pentru autovehiculele din parcul auto al SRCF Constanta	594/08.11.2021	Incheiere polite de asigurare obligatorie auto RCA anul 2022 pentru autovehiculele din parcul auto al SRCF Constanta	achiziție directă	1	SC ALLIANZ TIRIAC ASIGURARI SA	–	36,758.00	Fonduri proprii	28.12.2021	28122022		7351.60	1/04.01.2022	33,817.36	finalizat
													2940.64	82/01.02.2022		
													2940.64	126/28.02.2022		
													2940.64	204/31.03.2022		
													2940.64	167/28.04.2022		
													2940.64	193/06.06.2022		
													2940.64	14/30.06.2022		
													2940.64	493/02.08.2022		
													2940.64	599/12.09.2022		
													2940.64	268/30.09.2022		
40	Reparatii planificate tip RP vagoane tehnologice	607/ 22.11.2021	Reparatii planificate tip RP vagoane tehnologice	achiziție directă	1	SC ACAZIA IMPEX SRL TÂRGU MUREȘ	–	101,388.00	Fonduri proprii	22.11.2021	31.12.2021		101,388.00	801/ 30.12.2021	101,388.00	finalizat
41	Servicii medicale si psihologice pentru personal cu responsabilitati in siguranta transportului feroviar	426/19.10.2020	Examinari medicale si psihologice pentru personal cu responsabilitati in siguranta transportului feroviar	Excepție de la Legea 99/2016 si aplicarea Procedurii operationale proprii conform PO 0-8.4-02 Ed.2, rev.1	1	SC ABC MEDICAL CENTER SRL	Subcontractanți - CIP Dîncu Cristina Raluca	266,355.00	Fonduri proprii	21.10.2020	30.12.2021		6732	129;95/25.02.2021		finalizat
													18701	186;187/05.04.2021		
													18058	186;187/05.04.2021		
													10627	230;286/18.05.2021		
													13402	272/384/12.07.2022		
													16244	444;312/04.08.2021		
													6690	444;312/04.08.2021		
													8273	295;296/02.09.2021		
													8808	371;372/01.11.2021		
													19377	414/425/13.12.2021		
													9752	414/425/13.12.2021		
													11037	48;2/18.01.2022		
													6023	18;62/20.01.2022		
LUCRĂRI																
1	Inlocuire echipamente celule CFR 1-2 110 KV STE Drajna, EDD (executie + DDE)	317/09.06.2021	Inlocuire echipamente celule CFR 1-2 110 KV STE Drajna, EDD (executie + DDE)	procedura simplificata	4	SC ELECTROMONTA J SA	–	2,207,902.84	Buget de stat	29.06.2021	14.10.2022		38,535.44	23.11.2021		
													956,196.50	27.12.2021		
													562,189.14	28.03.2022		
													155,140.32	30.05.2022		
													256,463.96	22.08.2022		
													295,676.13	03.10.2022		
2	Intretinere si reparatii curente la constructii si instalatii aferente pe raza SRCF Constanta (CS nr. 4 la AC nr. 145/ 11.05.2020)	100/15.02.2021	Intretinere si reparatii curente la constructii si instalatii aferente pe raza SRCF Constanta (CS nr. 4 la AC nr. 145/ 11.05.2020)	procedura simplificata	–	SC STONE CONSTRUCT SRL	–	341,838.95	Fonduri proprii	15.02.2021	15.05.2021	-	19,237.73	180/05.04.2021	341,094.26	finalizat
													20,045.00	207/09.04.2021		
													10,965.80	101/13.04.2021		
													54,473.15	211/13.04.2021		
													9,855.25	128/26.04.2021		
													44,998.68	131/28.04.2021		
													36,725.68	140/11.05.2021		
													20,039.91	140/11.05.2021		
													33,906.66	309/25.05.2022		
													36,385.97	153/27.05.2021		

3	Reparatii curente la instalatiile SCB pe raza Sectiei CT-1 Constanta- instalatii CED in statia Ferry Boat	273/02.06.2021	Reparatii curente la instalatiile SCB pe raza Sectiei CT-1 Constanta- instalatii CED in statia Ferry Boat	procedura simplificata	1	SC EURO CONSTRUCT SA	-	737,226.97	Buget de stat	22.06.2021	10.10.2021	-	174,525.73	01.09.2021	737,226.96	finalizat
													353,703.53	21.09.2021		
													208,997.70	28.10.2021		
4	Lucrari de reparatie pentru ridicare restrictii de viteza linii curente,directe	315/09.06.2021	Lucrari de reparatie pentru ridicare restrictii de viteza linii curente,directe	procedura simplificata	1	SC WIEBE ROMANIA SRL	-	1,770,837.99	Buget de stat	12.07.2021	12.10.2021		423,434.47	4/ 01.09.2021	1,770,837.98	finalizat
													380,987.49			
													756,348.95	17/ 21.09.2021		
													52,032.42	20/30.09.2021		
													158,034.65			
5	Lucrari de reparatii ale liniilor CF care dau acces la rampa de imbarcare/ debarcare si a rampei de imbarcare/ debarcare din statia Ceamurlia de Jos	361/05.07.2021	Lucrari de reparatii ale liniilor CF care dau acces la rampa de imbarcare/ debarcare si a rampei de imbarcare/ debarcare din statia Ceamurlia de Jos	procedura simplificata	3	Asocierea SC CONSTRUCT ING SRL- SC DARIA CONST SRL	SC CONSTRUCT ING SRL -lider asociat SC DARIA CONST SRL-asociat	1,082,157.84	Buget de stat	20.09.2021	19.11.2021		836,896.41	32/ 29.10.2021	1,082,157.84	finalizat
													245,261.42	38/ 24.11.2021		
6	Intretinere si reparatie Coridor IV Paneuropean, tronson Lehiu-Constanta (pret inclus materiale, manopera) fara	346/29.06.2021	Intretinere si reparatie Coridor IV Paneuropean, tronson Lehiu-Constanta (pret inclus materiale, manopera) fara	procedura simplificata	1	SC WIEBE ROMANIA SRL	-	1,493,948.38	Buget de stat	16.07.2021	13.10.2021		356,826.86	16/ 01.09.2021	1,493,948.38	finalizat
													179,475.74			
													778,170.04	21/30.09.2021		
													179,475.74			
7	Intretinere si reparatii curente la constructii si instalatii aferente pe raza SRCF Constanta (CS nr. 5 la AC nr. 145/ 11.05.2020)	237/17.05.2021	Intretinere si reparatii curente la constructii si instalatii aferente pe raza SRCF Constanta (CS nr. 5 la AC nr. 145/ 11.05.2020)	procedura simplificata	-	SC STONE CONSTRUCT SRL	-	341,838.95	Fonduri proprii	17.05.2021	17.08.2021	-	30,746.13	199/17.06.2021	341,037.17	finalizat
													27,144.35	213/23.06.2021		
													22,444.87	217/30.06.2021		
													21,781.41	221/02.07.2021		
													28,604.10	258/30.07.2021		
													51,954.12	258/30.07.2021		
													21,078.61	261/10.08.2021		
													27,280.95	261/10.08.2021		
													55,551.32	278/25.08.2021		
8	Lucrari de intretinere si reparatie linii CF - Linia 813 Constanta-Mangalia	380/19.07.2021	Lucrari de intretinere si reparatie linii CF - Linia 813 Constanta-Mangalia	procedura simplificata	2	SC CONSAL TRADE SRL	-	138,039.56	Fonduri proprii	01.10.2021	29.11.2021		69,575.27	36/ 22.11.2021	138,039.56	finalizat
													68,464.29	51/ 24.12.2021		
9	Reparatii curente la instalatiile SCB pe raza Sectiei CT-2 Fetesti instalatii CED in statia Movila	419/03.08.2021	Reparatii curente la instalatiile SCB pe raza Sectiei CT-2 Fetesti instalatii CED in statia Movila	procedura simplificata	1	SC STONE CONSTRUCT SRL	-	142,798.81	Buget de stat	18.08.2021	17.10.2021	-	142,798.81	28.10.2021	142,798.81	finalizat
10	Intretinere si reparatii curente la constructii si instalatii aferente pe raza SRCF Constanta (CS nr. 6 la AC nr. 145/ 11.05.2020)	CS 438/18.08.2021	Intretinere si reparatii curente la constructii si instalatii aferente pe raza SRCF Constanta (CS nr. 6 la AC nr. 145/ 11.05.2020)	procedura simplificata	-	SC STONE CONSTRUCT SRL	-	341,838.95	Fonduri proprii	18.08.2021	18.11.2021	-	12,584.26	562/13.09.2021	341,466.37	finalizat
													46,380.86	3527/07.10.2021		
													18,789.40	632/27.10.2021		
													49,498.15	375/04.11.2021		
													34,619.35	3987/05.11.2021		
													13,200.34	396/02.12.2021		
													111,874.17	410/08.12.2021		

11	Lucrari intretinere si reparatie linii CF (pret inclus materiale, manopera si utilaje) - 2 LOTURI - Complex feroviar Port Constanta, Statia B, Triaj Zona II- Lotul I	521/13.10.2021	Lucrari intretinere si reparatie linii CF (pret inclus materiale, manopera si utilaje) - 2 LOTURI - Complex feroviar Port Constanta, Statia B, Triaj Zona II- Lotul I	procedura simplificata	4	SC WIEBE ROMANIA SRL	–	1.134.832.11	Buget de stat	08.11.2021	05.02.2022		1,134,832.11	53/ 29.12.2021	1,134,832.11	finalizat
12	Lucrari intretinere si reparatie linii CF (pret inclus materiale, manopera si utilaje) - 2 LOTURI - Complex feroviar Port Constanta, statia B, Grupele de linii FADS - liniile 3,4,5, A1-liniile 5,9 si Grupa B- diagonala 4-14 - Lotul II	542/20.10.2021	Lucrari intretinere si reparatie linii CF (pret inclus materiale, manopera si utilaje) - 2 LOTURI - Complex feroviar Port Constanta, statia B, Grupele de linii FADS - liniile 3,4,5, A1-liniile 5,9 si Grupa B- diagonala 4-14 - Lotul II	procedura simplificata	2	Asocierea SC CONSTRUCT ING SRL - SC DARIA CONST SRL	SC CONSTRUCT ING SRL - lider;SC DARIA CONST SRL- asociat.	1,297,646.90	Buget de stat	08.11.2021	06.04.2022		627,107.70	47, 48/ 21.10.2021	1,297,646.90	finalizat
													670,539.20	6, 7/ 31.03.2022		
13	Reparatii curente la instalatiile SCB pe raza Sectiei CT-1 Constanta-instalatie de dependenta pe distanta Medgidia Est-Dorobantu fir III	506/06.10.2021	Reparatii curente la instalatiile SCB pe raza Sectiei CT-1 Constanta-instalatie de dependenta pe distanta Medgidia Est-Dorobantu fir III	procedura simplificata	1	SC STONE CONSTRUCT SRL	–	576,926.94	Fonduri proprii							
14	Intretinere si reparatii curente la constructii si instalatii aferente pe raza SRCF Constanta (CS nr.7 la AC nr. 145/ 11.05.2020)	CS 606/19.11.2021	Intretinere si reparatii curente la constructii si instalatii aferente pe raza SRCF Constanta (CS nr.7 la AC nr. 145/ 11.05.2020)	procedura simplificata	–	SC STONE CONSTRUCT SRL	–	341,838.95	Fonduri proprii	19.11.2021	18.02.2022		12,413.42	426/21.12.2022	285,782.50	finalizat
													16,584.06	793/28.12.2022		
													36,452.38	47/17.01.2022		
													31,461.08	54/18.01.2022		
													33,414.91	75/27.01.2022		
													30,740.70	85/02.02.2022		
													33,435.41	97/09.02.2022		
													91,280.54	106/08.03.2022		

Director
Dorin MAER



Sef Divizie Tehnica
Constantin STOIAN