

Situatia privind *stadiul de executie* a contractelor incheiate in urma aplicarii procedurilor de achizitie publica

| Nr. crt. | Numar si data contract | Obiect   | Valoare [lei] | Durata                | Tipul procedurii aplicate pentru atribuire | Denumirea furnizorului/prestatorului/ executantului | Stadiul executiei % | Observatii Contract |
|----------|------------------------|--|---------------|-----------------------|--|---|---------------------|---------------------|
| 1        | 82/19.03.2015          | Sapun 100 gr.  | 9,750.00      | 19.03.2015-18.03.2016 | AD   | SC ORTOS PROD SRL                                   | 100                 | finalizat           |
| 2        | 83/30.03.2015          | Serviciu de utilizarea sistemului informatic Salarii 2000  | 27,048.00     | 01.04.2015-31.03.2016 | AD   | SC T-SOFT SRL                                       | 100                 | finalizat           |
| 3        | 86/01.04.2015          | Spalat mat textile, salubritate spatii adm si dormitoare de personal in Depoul Timisoara, Arad, PL Lugoj, PL Oravita   | 266,729.67    | 02.04.2015-01.04.2016 | LD   | SC Isal Tim SRL                                     | 100                 | finalizat           |
| 4        | 114/25.05.2015         | Imprimate specifice CFR si comune pe economie  | 36,598.22     | 25.05.2015-24.05.2016 | LD-online                                  | SC Tipografia Prod Com SRL                          | 100                 | finalizat           |
| 5        | 117/26.05.2015         | Achizitie energie electrica in calitate de consumator eligibil   | 899,852.11    | 01.06.2015-31.05.2016 | LD-online                                  | SC Elsaco Energy SRL                                | 100                 | finalizat           |
| 6        | 126/02.06.2015         | Colectarea, transportul si depunerea valorilor banesti si a instrumentelor de plata din Statiile si agentiile de voiaj de pe raza SRTFC Tms la unitatile bancare | 122,880.00    | 20.06.2015-19.06.2016 | LD   | SC G4SCASCH SOLUTIONS SRL                           | 100                 | finalizat           |
| 7        | 128/08.06.2015         | Apa minerala carbogazoasa  | 33,600.00     | 08.06.2015-07.06.2016 | CO   | SC Minexfor SA                                      | 100                 | finalizat           |
| 8        | 153/15.07.2015         | Reparatii accidentale - lot 1 Tms  | 73,790.14     | 15.07.2015-14.07.2016 | CO   | SC Termo Energetica Banatul SRL                     | 100                 | finalizat           |
| 9        | 154/15.07.2015         | Reparatii accidentale - lot 2 Arad   | 73,790.14     | 15.07.2015-14.07.2016 | CO   | SC Termo Energetica Banatul SRL                     | 100                 | finalizat           |
| 10       | 155/15.07.2015         | Reparatii accidentale - lot 3 C-sebes  | 36,895.07     | 15.07.2015-14.07.2016 | CO   | SC Termo Energetica Banatul SRL                     | 100                 | finalizat           |
| 11       | 156/15.07.2015         | Reparatii accidentale - lot 4 Deva   | 46,168.60     | 15.07.2015-14.07.2016 | CO   | SC Termo Energetica Banatul SRL                     | 100                 | finalizat           |
| 12       | 164/27.07.2015         | Hartie Xerox A4  | 23,878.40     | 27.07.2015-26.07.2016 | CO   | SC Tepacos Company SRL                              | 100                 | finalizat           |
| 13       | 166/28.07.2015         | Verificare stingatoare si hidranti   | 15,624.40     | 28.07.2015-27.07.2016 | CO   | SC Aninoasa Tim SRL                                 | 100                 | finalizat           |
| 14       | 173/06.08.2015         | Servicii de reparatii auto lot 1   | 15,000.00     | 10.08.2015-11.08.2016 | NFPAP                                      | SC Tim Ciclop SRL                                   | 100                 | finalizat           |
| 15       | 174/06.08.2015         | Servicii de reparatii auto lot 2   | 25,000.00     | 10.08.2015-11.08.2016 | NFPAP                                      | SC Tim Ciclop SRL                                   | 100                 | finalizat           |
| 16       | 175/06.08.2015         | Servicii de reparatii auto lot 3   | 30,000.00     | 10.08.2015-11.08.2016 | NFPAP                                      | SC Tim Ciclop SRL                                   | 100                 | finalizat           |
| 17       | 176/07.08.2015         | Furnizare gaz  | 935,875.84    | 07.08.2015-06.08.2016 | LD   | SC GDF Suez SRL                                     | 100                 | finalizat           |
| 18       | 179/17.08.2015         | Cartuse, Tonere (cosumabile)   | 69,681.72     | 17.08.2015-16.08.2016 | LD-online                                  | SC Producton SRL                                    | 100                 | finalizat           |
| 19       | 182/18.08.2015         | Curatiri decantoare  | 157,482.07    | 18.08.2015-17.08.2016 | CO   | SC Anex Imp-Exp SRL                                 | 100                 | finalizat           |
| 20       | 187/31.08.2015         | Servicii reparatii linii si aparate de cale  | 257,325.60    | 03.09.2015-02.07.2016 | LD   | SC Vest Construct SRL                               | 100                 | finalizat           |
| 21       | 190/01.09.2015         | Furnizare lemn de foc  | 24,000.00     | 01.09.2015-31.03.2016 | NFPAP                                      | SC Achizitii si Dezvoltare SRL                      | 100                 | finalizat           |
| 22       | 191/03.09.2015         | Furnizare cantar tensiometric  | 74,227.63     | 03.09.2015-03.01.2016 | AD   | SC Adam-El Tenso SRL                                | 100                 | finalizat           |
| 23       | 200/14.09.2015         | Lucrari de demolare, pregatire si degajare a santierului   | 119,643.04    | 07.09.2015-20.02.2016 | AD   | SC Maticom SRL                                      | 100                 | finalizat           |
| 24       | 203/21.09.2015         | Furnizare Autocamioneta 1  | 274,429.00    | 21.09.2015-31.12.2015 | CO   | SC Autoglobus SRL                                   | 100                 | finalizat           |
| 25       | 208/24.09.2015         | Spalat mat textile, salubritate spatii statii  | 635,568.21    | 25.09.2015-24.09.2016 | LD   | SC Isal Tim SRL                                     | 100                 | finalizat           |
| 26       | 216/02.10.2015         | Servicii de reparatii linia 1D-Depoul Tms  | 29,364.56     | 02.11.2015-01.01.2016 | LD   | SC Bermi General SRL                                | 100                 | finalizat           |
| 27       | 217/02.10.2015         | Servicii de reparatii linia 4T-ReviziaTms  | 37,539.44     | 19.10.2015-18.11.2016 | LD   | SC Bermi General SRL                                | 100                 | finalizat           |
| 28       | 218/02.10.2015         | Servicii de reparatii linia 3T-Revizia C-sebes   | 33,165.90     | 26.10.2015-08.01.2016 | LD   | SC Bermi General SRL                                | 100                 | finalizat           |
| 29       | 221/06.10.2015         | Servicii de reparatii instalatii sub presiune ISCIR  | 150,000.00    | 12.10.2015-11.10.2016 | CO   | SC Hydromatic System SRL                            | 100                 | finalizat           |
| 30       | 222/06.10.2015         | Achizitionare curs paza  | 14,000.00     | 06.10.2015-15.01.2016 | CO   | SC Build Your Career SRL                            | 100                 | finalizat           |
| 31       | 229/29.10.2015         | Lucrari de constructie copertina cu pereti usori Revizia Timisoara   | 359,934.33    | 29.10.2015-29.02.2016 | AD   | SC Termo Energetica Banatul SRL                     | 100                 | finalizat           |
| 32       | 237/13.11.2015         | Furnizare motorina pentru incalzire  | 112,500.00    | 13.11.2015-12.05.2016 | NFPAP                                      | SC Agro-Prod Maricom SRL                            | 100                 | finalizat           |
| 33       | 243/24.11.2015         | Furnizare BAR-uri  | 9,720.00      | 26.11.2015-25.11.2016 | CO   | SC Grosso SRL                                       | 100                 | finalizat           |

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|----|----------------|---|------------|-----------------------|-----------|---------------------------------|-----|-----------|
| 34 | 246/27.11.2015 | Reparatii interioare cladire dormitor personal si case de bilete St. Savarsin   | 126,837.67 | 27.11.2015-19.02.2016 | AD        | SC Termo Energetica Banatul SRL | 100 | finalizat |
| 35 | 249/02.12.2015 | Reparatii interioare la cladirea administrativa Revizia Tms   | 146,623.70 | 02.12.2015-01.01.2016 | AD        | SC Isal Tim SRL                 | 100 | finalizat |
| 36 | 261/17.12.2015 | Furnizare rezervor motorina Depoul Arad   | 314,267.50 | 17.12.2015-16.06.2016 | CO        | SC Hydromatic System SRL        | 100 | finalizat |
| 37 | 262/22.12.2015 | Lucrari inst. echipament incalzire Revizia C-sebes  | 17,587.91  | 23.12.2015-18.01.2016 | CO        | SC Termo Energetica Banatul SRL | 100 | finalizat |
| 38 | 268/31.12.2015 | Bilant energetic Depoul Tms   | 20,000.00  | 31.12.2015-29.03.2016 | AD        | SC Tehno Concept SRL            | 100 | finalizat |
| 39 | 5/25.01.2016   | Furnizare traverse  | 39,680.00  | 01.02.2016-31.03.2016 | LD        | SC Reactiv Prod Com             | 100 | finalizat |
| 40 | 92/10.03.2016  | Servicii de spalare auto  | 14,500.00  | 01.03.2016-09.03.2017 | AD        | SC Quik n Shine                 | 100 | finalizat |
| 41 | 138/24.03.2016 | Drept de utilizare a sistemului informatic Salarii 2000   | 24,570.00  | 01.04.2016-31.03.2017 | AD        | SC T-Soft SRL                   | 100 | finalizat |
| 42 | 139/01.04.2016 | Spalat mat textile, salubritate depouri - Contract subsecvent 2 la Acord cadru 85/2015  | 265,199.00 | 02.04.2016-01.04.2017 | LD        | SC Isal Tim SRL                 | 100 | finalizat |
| 43 | 142/04.04.2016 | Furnizare Motopompe - 5 buc   | 13,270.83  | 05.04.2016-09.04.2016 | AD        | SC Master Service SRL           | 100 | finalizat |
| 44 | 143/06.04.2016 | Furnizare Xerox - 1 buc   | 17,420.91  | 06.04.2016-15.04.2016 | AD        | SC Konica Minolta               | 100 | finalizat |
| 45 | 151/26.04.2016 | Examinari psiho -Lot Arad   | 10,620.00  | 03.05.2016-02.05.2017 | LD        | SC Centrul Medical LIAD SRL     | 100 | finalizat |
| 46 | 152/26.04.2016 | Examinari medicale -Lot Arad  | 14,690.00  | 03.05.2016-02.05.2017 | LD        | SC Centrul Medical LIAD SRL     | 100 | finalizat |
| 47 | 153/26.04.2016 | Examinari psiho -Lot Tms  | 7,720.00   | 03.05.2016-02.05.2017 | LD        | Spitalul Clinic CF Timisoara    | 100 | finalizat |
| 48 | 154/26.04.2016 | Examinari medicale -Lot Tms   | 15,680.00  | 03.05.2016-02.05.2017 | LD        | Spitalul Clinic CF Timisoara    | 100 | finalizat |
| 49 | 157/06.05.2016 | Servicii de colectare deseuri   | 5,321.68   | 06.05.2019-05.05.2017 | AD        | Andex Import Export SRL         | 100 | finalizat |
| 50 | 158/09.05.2016 | Bocanci de protectie  | 104,000.00 | 09.05.2016-08.05.2017 | LD online | Medimpact SA                    | 100 | finalizat |
| 51 | 164/16.05.2016 | Apa minerala carbogazoasa   | 33,600.00  | 16.05.2016-15.05.2017 | CO online | Minexfor SA                     | 100 | finalizat |
| 52 | 167/17.05.2016 | Aparate aer conditionat   | 120,000.00 | 17.05.2016-16.05.2017 | AD        | Colimo SRI                      | 100 | finalizat |
| 53 | 168/20.05.2016 | Servicii de reparatie planificata la vagon 50532829455-6  | 15,000.00  | 20.05.2016-19.08.2016 | LD        | SIRV Caransebes                 | 100 | finalizat |
| 54 | 170/25.05.2016 | Genti de mana (genti conductor)   | 35,670.00  | 25.05.2016-24.11.2016 | CO online | Krasztel&Asociatii SRL          | 100 | finalizat |
| 55 | 172/27.05.2016 | Piese pt locomotive (ghidare osie) LE5100kW   | 297,774.00 | 27.05.2016-26.11.2016 | LD online | FAB CCPM Impex SRL              | 100 | finalizat |
| 56 | 173/30.05.2016 | Servicii de proiectare  | 38,015.55  | 30.05.2016-30.07.2016 | AD        | Udresu Nicolae II               | 100 | finalizat |
| 57 | 174/30.05.2016 | Achizitie energie electrica in calitate de consumator eligibil  | 899,852.11 | 01.06.2016-31.05.2017 | LD-online | SC Elsaco Energy SRL            | 100 | finalizat |
| 58 | 175/30.05.2016 | Calculatoare de birou   | 171,360.00 | 30.05.2016-14.06.2016 | LD online | Maguay Computers SRL            | 100 | finalizat |
| 59 | 178/03.06.2016 | Colectarea, transportul si depunerea valorilor banesti si a instrumentelor de plata din Statutele si agentiile de voiaj de pe raza SRTFC Tms la unitatile bancare | 122,880.00 | 20.06.2016-19.06.2017 | LD        | SC G4SCASCH SOLUTIONS SRL       | 100 | finalizat |
| 60 | 185/08.06.2016 | Imprimante (multifunctionale)   | 34,519.96  | 08.06.2016-23.06.2016 | CO online | Eta 2U SRL                      | 100 | finalizat |
| 61 | 187/13.06.2016 | Intretinere aparate aer conditionat   | 34,657.00  | 13.06.2016-12.06.2017 | CO online | Colimo SRL                      | 100 | finalizat |
| 62 | 188/14.06.2016 | Autocamioneta transport marfa   | 257,900.00 | 15.06.2016-15.10.2016 | CO online | EVW Holding SRL                 | 100 | finalizat |
| 63 | 190/22.06.2016 | Casete aer conditionat  | 49,894.00  | 23.06.2016-22.10.2016 | CO online | Colimo SRL                      | 100 | finalizat |
| 64 | 191/27.06.2016 | Intocmire documentatii cadastrale in vederea obtinerii CF-urilor pt obiective SRTFC TM  | 31,800.00  | 27.06.2016-26.06.2017 | CO online | Topogecad SRL                   | 100 | finalizat |
| 65 | 195/04.07.2016 | Sisteme de supraveghere video, proiectare si montaj la unitati SRTFC Timisoara  | 24,390.00  | 11.07.2016-08.09.2016 | CO online | Union Protection SRI            | 100 | finalizat |
| 66 | 196/05.07.2016 | Salopete de lucru   | 26,964.00  | 05.07.2016-03.07.2017 | CO online | Royal Eurotrans SRL             | 100 | finalizat |
| 67 | 214/06.08.2016 | Achizitie motostivuitor   | 62,781.00  | 08.08.2016-21.09.2016 | AD        | Vectra Eurolift Servicii        | 100 | finalizat |
| 68 | 220/19.08.2016 | Asfaltare peron linia 2 Lugoj - Revizia Timisoara   | 57,617.59  | 22.08.2016-05.10.2016 | AD        | SC JDD MINERAL CONSTRUCTII SRL  | 100 | finalizat |
| 69 | 225/29.08.2016 | Inspectie si testare th. a inst. alimentare cu motorina   | 11,500.00  | 29.08.2016-12.10.2016 | AD        | SC Iprochim SA                  | 100 | finalizat |
| 70 | 226/30.08.2016 | Refacere hidroizolatie si luminatoare acoperis hala RAD - Depoul Arad   | 70,320.41  | 01.09.2016-30.10.2016 | AD        | SC Maticom SRL                  | 100 | finalizat |
| 71 | 229/31.08.2016 | Servicii de intretinere linii   | 345,841.75 | 31.08.2016-30.08.2017 | LD        | SC Vest Construct SRL           | 100 | finalizat |
| 72 | 231/06.09.2016 | Furnizare gaze naturale   | 801,579.90 | 06.09.2016-05.09.2017 | PS        | SCEngie Romania                 | 100 | finalizat |
| 73 | 233/13.09.2016 | Furnizare porti - Depoul Tms  | 109,960.00 | 13.09.2016-27.10.2016 | PS        | SC Vonrep SRL                   | 100 | finalizat |
| 74 | 234/13.09.2016 | Expertiza energetica - Rev. Tms   | 450.00     | 14.09.2016-24.09.2016 | AD        | SC Four Media SRL               | 100 | finalizat |
| 75 | 235/14.09.2016 | Eliminare deseuri petroliere  | 144,835.00 | 10.10.2016-09.12.2016 | PS        | SC Pro Air Clean Ecologic       | 100 | finalizat |

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|-----|----------------|---|------------|-----------------------------------|----|------------------------------|-----|-----------|
| 76  | 236/14.09.2016 | Reparatii la linia 2L - Rev. Tms.   | 48,974.38  | 22.09.2016-05.11.2016             | LD | SC Con Metal SRL             | 100 | finalizat |
| 77  | 237/14.09.2016 | Verificare, incarcare stingatoare+ hidranti   | 23,778.00  | 14.09.2016-14.09.2017             | PS | SC Alsting Timserv           | 100 | finalizat |
| 78  | 241/21.09.2016 | Reparatii canal 1D - Depoul Tms   | 49,788.44  | 03.10.2016-03.12.2016             | PS | SC Vest Construct SRL        | 100 | finalizat |
| 79  | 243/23.09.2016 | Spalat mat textile, salubritate spatii adm si dormitoare pers statii si ag de voiaj ale SRTFC Tms -Contr subs 2 | 634,472.98 | 25.09.2016-24.09.2017             | LD | SC Isal Tim SRL              | 100 | finalizat |
| 80  | 246/30.09.2016 | Reparatii, igenousari si intretinere la cladirile si instalatiile SRTFC Tms - lot ARAD                          | 89,361.07  | 30.09.2016-29.09.2017             | PS | SC Instant International SRL | 100 | finalizat |
| 81  | 247/30.09.2016 | Reparatii, igenousari si intretinere la cladirile si instalatiile SRTFC Tms - lot CARANSEBES                    | 63,171.80  | 30.09.2016-29.09.2017             | PS | SC Instant International SRL | 100 | finalizat |
| 82  | 248/30.09.2016 | Reparatii, igenousari si intretinere la cladirile si instalatiile SRTFC Tms - lot DEVA                          | 72,089.79  | 30.09.2016-29.09.2017             | PS | SC Instant International SRL | 100 | finalizat |
| 83  | 249/30.09.2016 | Reparatii, igenousari si intretinere la cladirile si instalatiile SRTFC Tms - lot TIMISOARA                     | 89,361.07  | 30.09.2016-29.09.2017             | PS | SC Instant International SRL | 100 | finalizat |
| 84  | 250/30.09.2016 | Impermeabilizare acoperis ORAVITA   | 38,984.43  | 10.10.2016-08.11.2016             | AD | SC Isal Tim SRL              | 100 | finalizat |
| 85  | 261/04.10.2016 | Furnizare cartuse, tonere   | 91016.00   | 03.10.2016-02.10.2017             | PS | Ink Technology               | 100 | finalizat |
| 86  | 264/10.10.2016 | Amenajare dormitor pers gr tehn - Revizia Simeria   | 360000.00  | 14.10.2016-13.12.2016             | AD | Instant International SRL    | 100 | finalizat |
| 87  | 265/10.10.2016 | Inlocuire ferestre hala RAD - Depoul Arad   | 172250.81  | 14.10.2016-13.12.2016             | AD | Instant International SRL    | 100 | finalizat |
| 88  | 266/11.10.2016 | Imprimare specifice CFR   | 31523.85   | 11.10.2016-10.10.2017             | PS | DDA Birotica                 | 100 | finalizat |
| 89  | 268/11.10.2016 | Modernizare grup vinciuri4x20tf la Revizia Tms  | 57476.00   | 17.10.2016-10.03.2017             | PS | Metabet CF SA                | 100 | finalizat |
| 90  | 269/17.10.2016 | Intretinere, reparatie, verificare, autorizare CT din SRTFC Tms   | 87038.50   | 18.10.2016-17.10.2017             | AD | Instant International SRL    | 100 | finalizat |
| 91  | 270/17.10.2016 | Terizoizatie cladire C-da personal -Stia Caransebes   | 77720.71   | 18.10.2016-02.12.2016             | AD | Isal Tim SRL                 | 100 | finalizat |
| 92  | 278/15.11.2016 | Motorina pt. incalzire  | 92,700.00  | 15.11.2016-04.05.2017             | PS | Almatar Trans SRL            | 100 | finalizat |
| 93  | 279/15.11.2016 | Reabilitare termica - sediu central SRTFC   | 146,958.00 | 16.11.2016-31.03.2017             | AD | Maticom SRL                  | 100 | finalizat |
| 94  | 280/15.11.2016 | Set vinciuri speciale pt interventii feroviare - Dep. Tms   | 182,503.12 | 16.11.2016-30.12.2016             | PS | Hidromold SRL                | 100 | finalizat |
| 95  | 282/23.11.2016 | Prese hidraulice de papucit conductori cu diametre de la 16 mm la 625 mm  | 8,606.82   | 23.11.2016-23.15.2016             | LD | Unior Tepid SRL              | 100 | finalizat |
| 96  | 283/23.11.2016 | Serv. de reparare si intretinere automobile - lot 1 Volkswagen din SRTFC Tms                                    | 15,000.00  | 23.11.2016-22.11.2017             | PS | Tim Ciclop SRL               | 100 | finalizat |
| 97  | 284/23.11.2016 | Serv. de reparare si intretinere automobile - lot 2 Toyota din SRTFC Tms  | 22,000.00  | 23.11.2016-22.11.2017             | PS | Tim Ciclop SRL               | 100 | finalizat |
| 98  | 285/23.11.2016 | Serv. de reparare si intretinere automobile - lot 3 Renault+Dacia din SRTFC Tms                                 | 23,000.00  | 23.11.2016-22.11.2017             | PS | Tim Ciclop SRL               | 100 | finalizat |
| 99  | 286/23.11.2016 | Serv. de reparare si intretinere automobile - lot 4 Ford+Aro din SRTFC Tms                                      | 10,000.00  | 23.11.2016-22.11.2017             | PS | Tim Ciclop SRL               | 100 | finalizat |
| 100 | 287/23.11.2016 | Serv. de verificare, reparare si autorizare instalatii de ridicat din SRTFC Tms                                 | 196,203.50 | 28.11.2016-27.11.2017             | PS | I&L Tehnoconsulting SRL      | 100 | finalizat |
| 101 | 288/29.11.2016 | Ferestre cu geam termopan   | 68,955.80  | 29.11.2016-28.12.2017             | PS | Instant Internatinal         | 100 | finalizat |
| 102 | 289/05.12.2016 | Achizitionare potri role - Depoul Arad  | 52,500.00  | 21.12.2016-03.02.2017             | PS | Swing Trade                  | 100 | finalizat |
| 103 | 290/05.12.2016 | Modernizare CT si inst. Revizia Tms   | 89,020.40  | 21.12.2016-18.02.2017             | PS | Praetoria Construct          | 100 | finalizat |
| 104 | 292/06.12.2016 | Refacere inst incalzire sediu SRTFC   | 127,844.00 | 60 zile de la predare amplasament | PS | AB Instal                    | 100 | finalizat |
| 105 | 293/23.11.2016 | Furnizare BAR-uri   | 9,000.00   | 15.12.2016-14.12.2017             | PS | Grosso                       | 100 | finalizat |
| 106 | 294/12.12.2016 | Furnizare traverse lemn impregnate  | 153,506.40 | 12.12.2016-11.06.2017             | PS | Reactiv Prod Com             | 100 | finalizat |
| 107 | 298/19.12.2016 | Demontare acoperis PL Oravita   | 45,261.56  | 20.12.2016-19.01.2017             | AD | Delsitag Construct           | 100 | finalizat |
| 108 | 301/21.12.2016 | Spalat auto   | 9,000.00   | 21.12.2016-20.12.2017             | AD | Tigers                       | 100 | finalizat |
| 109 | 302/23.12.2016 | Proiectare placa turnanta 1   | 7,000.00   | 23.12.2016-22.03.2017             | AD | Prodesterv                   | 100 | finalizat |
| 110 | 303/23.12.2016 | Proiectare electrificare 2T- Rev. C-sebes   | 20,000.00  | 23.12.2016-22.03.2017             | AD | Electric Rail Proiect        | 100 | finalizat |
| 111 | 304/23.12.2016 | Proiectare instalatie motorina - Depoul Tms   | 25,000.00  | 23.12.2016-07.03.2017             | AD | Iprochim                     | 100 | finalizat |
| 112 | 82/23.03.2017  | Furnizare lemn de foc   | 31400.00   | 23.03.17 - 22.09.17               | PS | SC Rarvalserv SRL            | 100 | finalizat |
| 113 | 83/23.03.2017  | Furnizare hartie xerox  | 36000.00   | 23.03.17 - 22.03.18               | PS | SC Tepacos SRL               | 100 | finalizat |

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|-----|-----------------|---|-----------|---------------------|--------|---------------------------|-----|-----------|
| 114 | 94/10.04.2017   | Furnizare paturi, perne                               | 7971.00   | 10.04.17 - 09.08.17 | PS     | SC ALTAMIRA IMPEX         | 100 | finalizat |
| 115 | 97/11.04.2017   | Eliminare deseuri petroliere Depoul Tms               | 132830.12 | 19.04.17 - 18.06.17 | PS     | SC SETCAR SA              | 100 | finalizat |
| 116 | 98/20.04.2017   | Lenjerie de pat                                       | 25200.00  | 20.04.17 - 19.10.17 | PS     | SC ACA PROD SRL           | 100 | finalizat |
| 117 | 99/20.04.2017   | Mobilier - Lot 1                                      | 15778.49  | 20.04.17 - 19.09.17 | PS     | SC MOBTECO SRL            | 100 | finalizat |
| 118 | 100/20.04.2017  | Mobilier - Lot 2                                      | 3420.00   | 20.04.17 - 19.09.17 | PS     | SC COM LIBRIS SRL         | 100 | finalizat |
| 119 | 102/24.04.2017  | Examinari medicale - Lot Simeria                      | 15570.00  | 03.05.17 - 02.05.18 | PS     | SPITAL CF SIMERIA         | 100 | finalizat |
| 120 | 103/24.04.2017  | Examinari psiho - Lot Simeria                         | 2100.00   | 03.05.17 - 02.05.18 | PS     | SPITAL CF SIMERIA         | 100 | finalizat |
| 121 | 104/24.04.2017  | Examinari psiho - Lot Timisoara                       | 4980.00   | 03.05.17 - 02.05.18 | PS     | SPITAL CF TIMISOARA       | 100 | finalizat |
| 122 | 105/24.04.2017  | Examinari medicale - Lot Timisoara                    | 44200.00  | 03.05.17 - 02.05.18 | PS     | SPITAL CF TIMISOARA       | 100 | finalizat |
| 123 | 106/24.04.2017  | Examinari medicale - Lot Arad                         | 29675.00  | 03.05.17 - 02.05.18 | PS     | CM LYAD ARAD              | 100 | finalizat |
| 124 | 107/24.04.2017  | Examinari psiho - Lot Arad                            | 5060.00   | 03.05.17 - 02.05.18 | PS     | CM LYAD ARAD              | 100 | finalizat |
| 125 | 133/18.05.2017  | Furnizare <i>Vopsele</i>                              | 9110.00   | 18.05.17 - 17.11.17 | PS     | SC Kober SRL              | 100 | finalizat |
| 126 | 134/19.05.2017  | Furnizare <i>Camasi bluzoane</i>                      | 22890.00  | 19.05.17 - 18.11.17 | PS     | SC Artego SRL             | 100 | finalizat |
| 127 | 140/23.05.2017  | Furnizare <i>Caseta aer conditionat - Revizia Tms</i> | 5389.55   | 23.05.17 - 22.07.17 | PS     | SC Colimo SRL             | 100 | finalizat |
| 128 | 141/24.05.2017  | Furnizare <i>Energie electrica</i>                    | 772437.94 | 01.06.17 - 31.05.18 | NFP    | SC CEZ Vanzare            | 100 | finalizat |
| 129 | 143/31.05.2017  | Servicii <i>Program salarizare</i>                    | 2047.50   | 01.05.17 - 31.05.17 | NFP    | T-Soft SRL                | 100 | finalizat |
| 130 | 144/31.05.2017  | Furnizare <i>Saltele</i>                              | 6667.00   | 31.05.17 - 30.09.17 | PS     | SC Gecor SRL              | 100 | finalizat |
| 131 | 145/31.05.2017  | Furnizare <i>Apa minerala</i>                         | 35700.00  | 31.05.17 - 30.05.18 | PS     | SC Minexfor               | 100 | finalizat |
| 132 | 147/12.06.2017  | Furnizare UPS-ri si acumulatori electrici             | 25960.00  | 12.06.17 - 26.06.17 | LD     | SC UNION CO               | 100 | finalizat |
| 133 | 150/14.06.2017  | Furnizare bariere                                     | 10950.00  | 14.06.17 - 03.07.17 | AD     | SC MANOLLY                | 100 | finalizat |
| 134 | 152/14.06.2017  | Tamplarie PVC - Revizia Tms - lucrari                 | 11002.03  | 14.06.17 - 11.09.17 | PS     | SC EURO BUSINES DIY-DOR   | 100 | finalizat |
| 135 | 159/21.06.2017  | Servicii de transport piatra tip CFR                  | 19400.00  | 21.06.17 - 20.06.18 | PS     | SC MOXITRANS              | 100 | finalizat |
| 136 | 161/21.06.2017  | Evaluare terenuri - Contr. Subsecvent 1               | 4600.00   | 21.06.17 - 19.08.17 | PS     | SC NIADA AUDITAXIEXPERT   | 100 | finalizat |
| 137 | 164/22.06.2017  | Furnizare piatra tip CFR                              | 27500.00  | 22.06.17 - 21.06.18 | PS     | SC DIABAS BATA            | 100 | finalizat |
| 138 | 165/22.06.2017  | Furnizare tamplarie PVC - Revizia Tms                 | 10933.38  | 22.06.17 - 20.09.17 | PS     | SC EURO BUSINES DIY-DOR   | 100 | finalizat |
| 139 | 166/22.06.2017  | Termoizolatii dormitor Savarsin -lucrari              | 23645.24  | 22.06.17 - 20.09.17 | PS     | SC MATICOM                | 100 | finalizat |
| 140 | 169/28.06.2017  | Servicii de asigurari RCA                             | 9815.00   | 28.06.17 - 27.06.18 | PS     | OMNIASIG                  | 100 | finalizat |
| 141 | 170/29.06.2017  | Furnizare aparate aer conditionat                     | 86800.00  | 29.06.17 - 28.06.18 | PS     | SC DIA TERMOINSTALWEST    | 100 | finalizat |
| 142 | 171/30.06.2017  | Furnizare produse birotica                            | 13045.90  | 30.06.17 - 29.12.17 | PS     | SC EVIDENT GRUP           | 100 | finalizat |
| 143 | 179/10.07.2017  | Electrificare linia 4T Rev Simeria                    | 297596.98 | 10.07.17 - 07.10.17 | PS     | SC ELECTROENERGETICA      | 100 | finalizat |
| 144 | 188/12.07.2017  | Service aparate aer conditionat                       | 44657.00  | 12.07.17 - 11.07.18 | PS     | SC COLIMO                 | 100 | finalizat |
| 145 | 194/24.07.2017  | Proiectare pt constructie sarpanta - PL Oravita       | 69800.00  | 24.07.17 - 20.11.17 | PS     | SC MSVM PROIECT           | 100 | finalizat |
| 146 | 195/25.07.2017  | Acoperis Revizia Caransebes                           | 62563.30  | 25.07.17 - 22.10.18 | PS     | SC MATICOM                | 100 | finalizat |
| 147 | 196/28.07.2017  | Furnizare sapun                                       | 11825.00  | 28.07.17 - 27.07.18 | PS     | SC ORTOS PROD             | 100 | finalizat |
| 148 | 208/29.08.2017  | Furnizare telefoane mobile                            | 28264.59  | 29.08.17 - 12.09.17 | PS     | SC ROMBIZ SRL             | 100 | finalizat |
| 149 | 211/05.09.2017  | Intretinere linii                                     | 427566.49 | 05.09.17 - 04.09.18 | LD     | VEST CONSTRUCT SRL        | 100 | finalizat |
| 150 | 214/08.09.2017  | Colectare valori banesti                              | 171180.00 | 01.11.17 - 31.10.18 | PS     | CIT ONE SRL               | 100 | finalizat |
| 151 | 217/18.09.2017  | Furnizare vinciuri hidraulice                         | 13968.00  | 22.09.17 - 30.11.17 | PS     | HIDROMOLD SRL             | 100 | finalizat |
| 152 | 223/21.09.2017  | Furnizare gaz   | 140689.02 | 22.09.17 - 30.11.17 | NFP    | GAZ EST SA                | 100 | finalizat |
| 153 | 225/28.09.2017  | Reparatie instalatie de gaze - Revizia Tms            | 8440.00   | 29.09.17 - 26.01.18 | PS     | AQUAFIL SRL               | 100 | finalizat |
| 154 | 226/02.10.2017  | Reparatie Linia 2 - Rev. Arad                         | 26562.76  | 02.10.17 - 30.12.17 | LD     | VEST CONSTRUCT SRL        | 100 | finalizat |
| 155 | 227/02.10.2017  | Reparatie Linia 2 - Rev. Cs                           | 47164.95  | 02.10.17 - 30.12.17 | LD     | VEST CONSTRUCT SRL        | 100 | finalizat |
| 156 | 228/02.10.2017  | Reparatie linia gr. th - Rev. Tm                      | 41000.23  | 02.10.17 - 30.12.17 | LD     | VEST CONSTRUCT SRL        | 100 | finalizat |
| 157 | 229/02.10.2017  | Reparatia linia 7 T - Rev. Tm                         | 43086.83  | 02.10.17 - 30.12.17 | LD     | VEST CONSTRUCT SRL        | 100 | finalizat |
| 158 | 230/04.10.2017  | Piese si accesorii IT                                 | 9103.55   | 04.10.17 - 18.10.17 | LD     | Union Co SRL              | 100 | finalizat |
| 159 | 231/02.10.2017  | Aplicatie calcul salarii                              | 6320.00   | 05.10.17 - 04.02.18 | NFIPCO | T-Soft SRL                | 100 | finalizat |
| 160 | 233/09.10.2017  | Fatada C-da Caransebes                                | 42028.58  | 09.10.17 - 06.01.18 | PS     | SC MATICOM                | 100 | finalizat |
| 161 | 234//10.10.2017 | Aparate emisie receptie                               | 29127.00  | 10.10.17 - 08.11.17 | PS     | SC ASTI International SRL | 100 | finalizat |
| 162 | 235//10.10.2017 | Echipamente de reproducere- multifunctionale          | 26735.91  | 10.10.17 - 24.10.17 | LD     | SC Eta 2 U SRL            | 100 | finalizat |

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| 163 | 236/11.10.2017 | Verificare, reparare, incarcare stingatoare                | 44876.00  | 11.10.17 - 10.10.18                   | PS     | SC Aninoasa Tim SRL        | 100 | finalizat |
| 164 | 239/23.10.2017 | Echipeamente IT - Computere de birou                       | 212100.00 | 23.10.17 - 06.11.17                   | LD     | SC Altex Romania           | 100 | finalizat |
| 165 | 240/24.10.2017 | Acoperis cladire cantina - Dep. Tms                        | 102800.00 | 24.10.17 - 22.12.17                   | NFIPCO | SC Izolvest SRL            | 100 | finalizat |
| 166 | 241/24.10.2017 | Acoperis cladire administrativa - Dep. Tms                 | 98000.00  | 24.10.17 - 22.12.17                   | NFIPCO | SC Maticom SRL             | 100 | finalizat |
| 167 | 242/24.10.2017 | Acoperis dormitor T - Lot 5                                | 16650.00  | 24.10.17 - 22.12.17                   | NFIPCO | SC Maticom SRL             | 100 | finalizat |
| 168 | 243/24.10.2017 | Acoperis dispensar, laborator si tamplarie - Lot 6         | 62500.00  | 24.10.17 - 22.12.17                   | NFIPCO | SC Maticom SRL             | 100 | finalizat |
| 169 | 244/24.10.2017 | Acoperis cladire vestiar - Lot 3                           | 49000.00  | 24.10.17 - 22.12.17                   | NFIPCO | SC Herflacris SRL          | 100 | finalizat |
| 170 | 245/24.10.2017 | Acoperis cladire dormitor MC - Lot 4                       | 74000.00  | 24.10.17 - 22.12.17                   | NFIPCO | SC Herflacris SRL          | 100 | finalizat |
| 171 | 246/24.10.2017 | Acoperis cladire spalatorie, magazie - Lot 10              | 22400.00  | 24.10.17 - 22.12.17                   | NFIPCO | SC Herflacris SRL          | 100 | finalizat |
| 172 | 247/24.10.2017 | Acoperis hala cu pereti usori - Rev Tms- Lot 12            | 21800.00  | 24.10.17 - 22.12.17                   | NFIPCO | SC A&A Electric SRL        | 100 | finalizat |
| 173 | 248/24.10.2017 | Acoperis cladire magazie ulei - Dep Tms- Lot 11            | 66900.00  | 24.10.17 - 22.12.17                   | NFIPCO | SC A&A Electric SRL        | 100 | finalizat |
| 174 | 249/24.10.2017 | Acoperis Remiza II - Dep Tms- Lot 9                        | 139000.00 | 24.10.17 - 22.12.17                   | NFIPCO | SC A&A Electric SRL        | 100 | finalizat |
| 175 | 250/24.10.2017 | Acoperis Remiza I - Dep Tms- Lot 8                         | 82000.00  | 24.10.17 - 22.12.17                   | NFIPCO | SC A&A Electric SRL        | 100 | finalizat |
| 176 | 251/24.10.2017 | Acoperis cladire scoala pers - Dep Tms- Lot 2              | 42100.00  | 24.10.17 - 22.12.17                   | NFIPCO | SC A&A Electric SRL        | 100 | finalizat |
| 177 | 252/25.10.2017 | Echipeament protectie (cizme, veste) - Lot 3               | 19698.00  | 24.10.17 - 24.04.18                   | PS     | SC Renania Trade SRL       | 100 | finalizat |
| 178 | 253/25.10.2017 | Echipeament protectie (bocanci) - Lot 2                    | 128000.00 | 24.10.17 - 24.10.18                   | PS     | SC NGM Company SRL         | 100 | finalizat |
| 179 | 254/25.10.2017 | Echipeament protectie (halate, salopete) - Lot 1           | 27125.00  | 24.10.17 - 24.04.18                   | PS     | SC Giacob SRL              | 100 | finalizat |
| 180 | 255/01/11/17   | Achizitie material marunt de cale                          | 68925.00  | 01.11.17 - 31.10.18                   | PS     | Progresul Profi Tools SRL  | 100 | finalizat |
| 181 | 256/01/11/17   | Proiectare instalatie panouri solare dormitor MC           | 16000.00  | 01.11.17 - 31.12.17                   | PS     | Prodserv SRL               | 100 | finalizat |
| 182 | 257/01/11/17   | Proiectare instalatie panouri solare dormitor T            | 15800.00  | 01.11.17 - 31.12.17                   | PS     | Prodserv SRL               | 100 | finalizat |
| 183 | 258/01/11/17   | Proiectare instalatie panouri solare vestiar mecanici      | 13000.00  | 01.11.17 - 31.12.17                   | PS     | Prodserv SRL               | 100 | finalizat |
| 184 | 259/02/11/17   | Furnizare BAR  | 9000.00   | 15.12.17 - 14.12.18                   | PS     | Grosso SRL                 | 100 | finalizat |
| 185 | 260/08/11/17   | Proiectare termoizolatie Comanda Arad                      | 10000.00  | 08.11.17 - 07.02.18                   | PS     | Eurodraft Proiect Design   | 100 | finalizat |
| 186 | 262/08/11/17   | Hidroizolatie cladire compresor Revizia Ar                 | 30831.63  | 60 zile de la data emiterii ordinului | PS     | Maticom SRL                | 100 | finalizat |
| 187 | 264/16/11/17   | Reparatie acoperis Remiza I Depoul Tm                      | 123684.28 | 60 zile de la data emiterii ordinului | PS     | A&A Electric SRL           | 100 | finalizat |
| 188 | 266/16/11/17   | Furnizare gaze naturale                                    | 724574.47 | 01.12.17 - 30.09.18                   | LD     | Gaz Est SA                 | 100 | finalizat |
| 189 | 231b/20/11/17  | Curs prim ajutor   | 1050.00   | 20.11.17 - 25.11.17                   | AD     | Crucea Rosie Huneoara      | 100 | finalizat |
| 190 | 232b/20/11/17  | Curs prim ajutor   | 2380.00   | 20.11.17 - 25.11.17                   | AD     | Proform Office             | 100 | finalizat |
| 191 | 230b/20/11/17  | Scaune ergonomice pt. locomotive                           | 38320.00  | 20.11.17 - 19.02.18                   | PS     | Tonopex SRL                | 100 | finalizat |
| 192 | 233b/21/11/17  | Curatiri decantoare, rezervoare, predare deseuri reziduale | 123740.00 | 21.11.17 - 20.11.18                   | PS     | Green Recycle SRL          | 100 | finalizat |
| 193 | 276/08.12.2017 | Furnizare unitati mobile de stins incendiu                 | 17600.00  | 07.12.17 - 27.12.17                   | PS     | SC Industrial Cruman SRL   | 100 | finalizat |
| 194 | 281/11.12.2017 | Aparate aer conditionat                                    | 13169.00  | 11.12.17 - 10.12.18                   | PS     | SC Colimos SRL             | 100 | finalizat |
| 195 | 282/13.12.2017 | Serv reparatii si intretinere auto - lot 1                 | 30000.00  | 13.12.17 - 12.12.18                   | PS     | SC Tim Ciclop SRL          | 100 | finalizat |
| 196 | 283/13.12.2017 | Serv reparatii si intretinere auto - lot 2                 | 30000.00  | 13.12.17 - 12.12.18                   | PS     | SC Tim Ciclop SRL          | 100 | finalizat |
| 197 | 284/13.12.2017 | Serv reparatii si intretinere auto - lot 3                 | 30000.00  | 13.12.17 - 12.12.18                   | PS     | SC Tim Ciclop SRL          | 100 | finalizat |
| 198 | 285/13.12.2017 | Serv reparatii si intretinere auto - lot 4                 | 10000.00  | 13.12.17 - 12.12.18                   | PS     | SC Tim Ciclop SRL          | 100 | finalizat |
| 199 | 287/13.12.2017 | Tamplarie PVC - atelier forja Rev. Tms                     | 23700.00  | 60 zile de la inceperea lucrarilor    | PS     | SC Chris Sketch Art SRL    | 100 | finalizat |
| 200 | 288/13.12.2017 | Furnizare mobilier   | 10646.07  | 13.12.17 - 12.03.18                   | PS     | SC Maliteco SRL            | 100 | finalizat |
| 201 | 289/13.12.2017 | Furnizare sigilii  | 11140.00  | 13.12.17 - 12.12.18                   | PS     | SC Aldosecurity SRL        | 100 | finalizat |
| 202 | 291/14.12.2017 | Intretinere, reparatii compresoare - Lot 1                 | 15288.63  | 14.12.17 - 13.12.18                   | PS     | SC Kaeser Kompressoren SRL | 100 | finalizat |
| 203 | 292/14.12.2017 | Serv de reparatii linia 11D - Depoul Tms                   | 36489.56  | 60 zile de la inceperea lucrarilor    | LD     | SC Bermi SRL               | 100 | finalizat |
| 204 | 293/14.12.2017 | Serv de reparatii linia 12D - Depoul Tms                   | 38208.85  | 60 zile de la inceperea lucrarilor    | LD     | SC Bermi SRL               | 100 | finalizat |
| 205 | 294/14.12.2017 | Intretinere, reparatii compresor Rev Ar - Lot 2            | 2600.00   | 14.12.17 - 13.12.18                   | PS     | SC Aer Comprestim SRL      | 100 | finalizat |
| 206 | 295/18.12.2017 | Furnizare tonere si cartuse de cerneala                    | 79731.60  | 18.12.17 - 17.10.18                   | PS     | SC Medaconsult SRL         | 100 | finalizat |

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| 207 | 297/18.12.2017   | Furnizare usi, ferestre PVC  | 159030.00    | 18.12.17 - 17.12.18               | PS | SC Chris Sketch Art SRL         | 100 | finalizat |
| 208 | 302/28.12.2017   | Modernizare instalatie de alimentare cu motorina la Dep Tms                                      | 1319479.01   | 5 luni de la inceperea lucrarilor | PS | SC Utilitar Fluid Construct SRL | 100 | finalizat |
| 209 | 1/04.01.2018     | Imprimare specifice CFR  | 51,868.11    | 04.01.18- 03.01.19                | PS | Grafopress SRL                  | 100 | finalizat |
| 210 | 2/04.01.2018     | Diverse imprimate nespecificate- lot2  | 3,559.30     | 04.01.18- 03.01.19                | PS | Grafopress SRL                  | 100 | finalizat |
| 211 | 3/08.01.2018     | Reevaluare cladiri aflate la 31.12.17 in patrimoniul   | 18,870.00    | 08.01.18- 07.04.18                | PS | Property Advisory Group SRL     | 100 | finalizat |
| 212 | 4/08.01.2018     | Servicii de programare si consultanta software salarizare  | 15,800.00    | 08.01.18- 08.11.18                | LD | T-Soft SRL                      | 100 | finalizat |
| 213 | 5/09.01.2018     | Servicii de certificare semnatura electronica  | 139.04       | 09.01.18- 08.01.19                | AD | Cert Sign SA                    | 100 | finalizat |
| 214 | 6/15.01.2018     | Servicii de spalare a automobilelor si servicii similare   | 8,000.00     | 15.01.18- 14.01.19                | AD | Anghelus SRL                    | 100 | finalizat |
| 215 | 7/15.01.2018     | Furnizare echipament supraveghere videoproiectare si montaj                                      | 19,539.88    | 15.01.18- 14.04.18                | PS | Union Protection SRL            | 100 | finalizat |
| 216 | 8/30.01.2018     | Furnizare motorina euro 5 pt incalzire   | 60,000.00    | 30.01.18- 30.09.18                | LD | Almatar Trans SRL               | 100 | finalizat |
| 217 | 09/08.02.2018    | Servicii asigurare facultativa CASCO   | 14,346.67    | 13.02.18- 12.02.19                | PS | Omniasig Viena Insurance Group  | 100 | finalizat |
| 218 | 10/09.02.2018    | Modernizare placa turnanta nr.1 la Depoul Timisoara  | 649,443.43   | 05.03.18-04.09.18                 | PS | CHOSSON PREST                   | 100 | finalizat |
| 219 | 11/12.02.2018    | Transport piatra tip CFR   | 22,400.00    | 12.02.18- 11.02.19                | PS | MAXIMA CONSTRUCT                | 100 | finalizat |
| 220 | 12/16.02.2018    | Traverse de lemn normale si speciale impregnate  | 237,725.00   | 16.02.18- 15.08.18                | PS | CRISTIAN PRODEXIM               | 100 | finalizat |
| 221 | 13/16.02.2018    | Reparatii, igenizari si intretinere cladiri, spatii si instalatii apartinand SRTFC Tm - Lot Arad | 95,841.80    | 12.02.18-11.02.19                 | PS | MATICOM                         | 100 | finalizat |
| 222 | 14/16.02.2018    | Reparatii, igenizari si intretinere cladiri, spatii si instalatii apartinand SRTFC Tm - Lot Tm   | 95,841.80    | 12.02.18-11.02.19                 | PS | MATICOM                         | 100 | finalizat |
| 223 | 17/26.02.2018    | Computere portabile  | 13,179.60    | 26.02.18- 12.03.18                | LD | ELASCO SOLUTIONS                | 100 | finalizat |
| 224 | 18/02.03.2018    | Hartie xerografica A4, A3  | 34,525.00    | 02.03.18- 01.03.19                | PS | BIROMEDIA TRADING SRL           | 100 | finalizat |
| 225 | 20/23.03.2018    | Spalat materiale textile si salubritate spatii adm si dormitoare de personal                     | 1,335,265.55 | 01.04.18- 31.03.19                | LD | ARTCIP CONSTIM SRL              | 100 | finalizat |
| 226 | 23/30.03.2018    | Servicii de rep. si intretinere a echipamentelor de securitate si echipamentelor video           | 51,271.00    | 02.04.18- 01.04.19                | PS | UNION PROTECTION SRL            | 100 | finalizat |
| 227 | 24/05.04.2018    | Vopsea   | 24,900.00    | 05.04.18- 04.10.18                | PS | Kober SRL                       | 100 | finalizat |
| 228 | 25/05.04.2018    | Diluant  | 5,600.00     | 05.04.18- 04.10.18                | PS | Kober SRL                       | 100 | finalizat |
| 229 | 26/05.04.2018    | Chit   | 840.00       | 05.04.18- 04.10.18                | PS | Kober SRL                       | 100 | finalizat |
| 230 | 28/16.04.2018    | Servicii de certificare semnatura electronica  | 330.00       | 16.04.18- 15.04.19                | AD | Cert Sign SA                    | 100 | finalizat |
| 231 | 29/16.04.2018    | Evaluare terenuri - Contr subsecvent 2 la AC 160/21.06.17  | 400.00       | 24.04.18- 23.05.18                | PS | Niada Auditax Expert SRL        | 100 | finalizat |
| 232 | 30/27.04.2018    | Caciuli  | 14,355.00    | 27.04.18- 26.10.18                | PS | Transblan Morosan SRL           | 100 | finalizat |
| 233 | 31/27.04.2018    | Sube   | 86,800.00    | 27.04.18 - 26.10.18               | PS | C&A Company Consulting          | 100 | finalizat |
| 234 | 1/114/22.05.2018 | Examinari medicale si psihologice- Lot Simeria   | 25,700.00    | 22.05.18- 21.05.19                | PS | Spital General CF Simeria       | 100 | finalizat |
| 235 | 33/24.05.2018    | Examinari medicale si psihologice- Lot Timisoara   | 76,750.00    | 24.05.18- 23.05.19                | PS | Spital CF Timisoara             | 100 | finalizat |
| 236 | 34/24.05.2018    | Lucrari de intret., reparatii, verificare si autorizare tehnicala CT - Lot1                      | 37,950.00    | 24.05.18- 23.05.19                | PS | SC AB Instal SRL                | 100 | finalizat |
| 237 | 35/24.05.2018    | Lucrari de intret., reparatii, verificare si autorizare tehnicala CT - Lot2                      | 16,930.00    | 24.05.18- 23.05.19                | PS | SC AB Instal SRL                | 100 | finalizat |
| 238 | 36/24.05.2018    | Lucrari de intret., reparatii, verificare si autorizare tehnicala CT - Lot3                      | 19,260.00    | 24.05.18- 23.05.19                | PS | SC AB Instal SRL                | 100 | finalizat |
| 239 | 37/25.05.2018    | Lucrari de intret., reparatii, verificare si autorizare tehnicala CT - Lot4                      | 25,120.00    | 24.05.18- 23.05.19                | PS | SC AB Instal SRL                | 100 | finalizat |
| 240 | 38/25.05.2018    | Furnizare echipamente video - proiectare si montaj   | 22,979.68    | 29.05.18- 26.08.18                | PS | SC UNION PROTECTION SRL         | 100 | finalizat |
| 241 | 39/29.05.2018    | Examinari medicale si psihologice- Lot Arad  | 39,560.00    | 29.05.18- 28.05.19                | PS | CENTRUL MEDICAL LIAD SRL        | 100 | finalizat |
| 242 | 40/29.05.2018    | Servicii de verif., rep., si autorizare a inst. de ridicat - Lot 1 - Tms                         | 71,500.00    | 29.05.18- 28.05.19                | PS | SC I&L TEHNOCONSULTING SRL      | 100 | finalizat |
| 243 | 41/29.05.2018    | Servicii de verif., rep., si autorizare a inst. de ridicat - Lot 2 - Arad                        | 71,900.00    | 29.05.18- 28.05.19                | PS | SC I&L TEHNOCONSULTING SRL      | 100 | finalizat |
| 244 | 42/29.05.2018    | Servicii de verif., rep., si autorizare a inst. de ridicat - Lot 3 - HD                          | 31,430.00    | 29.05.18- 28.05.19                | PS | SC I&L TEHNOCONSULTING SRL      | 100 | finalizat |
| 245 | 43/31.05.2018    | Organe de asamblare uz general - Lot 1- suruburi   | 9,489.60     | 31.05.18- 30.11.18                | PS | SC SEDA INVEST SRL              | 100 | finalizat |
| 246 | 44/31.05.2018    | Organe de asamblare uz general - Lot 2- holtzsuruburi  | 3,676.00     | 31.05.18- 30.11.18                | PS | SC SEDA INVEST SRL              | 100 | finalizat |
| 247 | 45/31.05.2018    | Organe de asamblare uz general - Lot 3- piulite  | 5,004.00     | 31.05.18- 30.11.18                | PS | SC SEDA INVEST SRL              | 100 | finalizat |

|     |               |   |            |  |    |                                |     |           |
|-----|---------------|---|------------|--|----|--------------------------------|-----|-----------|
| 248 | 46/31.05.2018 | Organe de asamblare uz general - Lot 4 - saibe  | 2,806.00   | 31.05.18- 30.11.18                     | PS | SC SEDA INVEST SRL             | 100 | finalizat |
| 249 | 47/31.05.2018 | Organe de asamblare uz general - Lot 5- splinturi   | 5,092.00   | 31.05.18- 30.11.18                     | PS | SC SEDA INVEST SRL             | 100 | finalizat |
| 250 | 48/05.06.2018 | Aparate de aer conditionat  | 149,499.84 | 05.06.18- 04.06.19                     | PS | Colimo SRL                     | 100 | finalizat |
| 251 | 49/05.06.2018 | Proiectare - Modernizare grup sanitar Dep. Arad   | 10,830.00  | 18.06.18 - 17.08.18                    | PS | Prodesterv                     | 100 | finalizat |
| 252 | 50/05.06.2018 | Proiectare - Refacere invelit. copertina L4-6 LDE Dep. Arad                                     | 7,060.00   | 18.06.18 - 17.08.18                    | PS | Prodesterv                     | 100 | finalizat |
| 253 | 51/05.06.2018 | Proiectare - Refacere invelit. copertina liniei alimentare Dep. Arad                            | 13,650.00  | 18.06.18 - 17.08.18                    | PS | Prodesterv                     | 100 | finalizat |
| 254 | 52/05.06.2018 | Rep, igenizari, intretinere cladiri - lot Caransebes  | 99,483.78  | 12.06.18 - 11.06.19                    | PS | MD Cons Plast                  | 100 | finalizat |
| 255 | 53/05.06.2018 | Rep, igenizari, intretinere cladiri - lot Deva  | 99,483.78  | 12.06.18 - 11.06.19                    | PS | MD Cons Plast                  | 100 | finalizat |
| 256 | 54/08.06.2018 | Apa minerala carbogazoasa   | 36,226.00  | 08.06.18- 07.06.19                     | PS | Minexfor SA                    | 100 | finalizat |
| 257 | 55/12.06.2018 | Service AC  | 59,233.00  | 19.06.18 - 18.06.19                    | PS | Colimo SRL                     | 100 | finalizat |
| 258 | 56/13.06.2018 | Material marunt de cale lot 1 - buioane cu piulita  | 3,960.00   | 13.06.18 - 12.12.18                    | PS | VFM Intercom                   | 100 | finalizat |
| 259 | 57/13.06.2018 | Material marunt de cale lot 2 - inele resort B823   | 8,900.00   | 13.06.18 - 12.12.18                    | PS | VFM Intercom                   | 100 | finalizat |
| 260 | 58/13.06.2018 | Material marunt de cale lot 3 - inele resort B25  | 8,900.00   | 13.06.18 - 12.12.18                    | PS | VFM Intercom                   | 100 | finalizat |
| 261 | 59/19.06.2018 | Act Ad. a Contract 20/2303.2018 (Spalat mat textile si salubritate spatii)                      | 4,800.51   | 20.06.18 - 31.03.19                    | LD | ARTCIP CONSTIM SRL             | 100 | finalizat |
| 262 | 60/22.06.2018 | Piese de ghidare osia de capat si osia de mijloc la boghiul LE 5100 kW                          | 54,280.00  | 22.06.18 - 21.12.18                    | LD | FAB CCPM IMPEX SRL             | 100 | finalizat |
| 263 | 62/29.06.2018 | Impermeabilizare acoperis cladire -Revizia Tms  | 42,994.30  | 60zile de la ordin de incepere lucrari | PS | PRISACARIU BUILD&CONSTRUCT SRL | 100 | finalizat |
| 264 | 64/05.07.2018 | Agent frigorific ecologic (Freon)   | 29,200.00  | 05.07.18-04.01.19                      | PS | Colimo SRL                     | 100 | finalizat |
| 265 | 66/23.07.2018 | Servicii de asigurare RCA   | 12,485.00  | 23.07.18-22.07.19                      | PS | Asirom                         | 100 | finalizat |
| 266 | 67/07.08.2018 | Curs specializare stivutorist   | 1,100.00   | 22.08.18-21.09.18                      | PS | SC Confortul Fil. Timisoara    | 100 | finalizat |
| 267 | 68/05.09.2018 | Articole birotioca - Lot1   | 5,270.00   | 05.09.18-04.03.19                      | PS | SC Evident Group SRL           | 100 | finalizat |
| 268 | 69/05.09.2018 | Articole birotioca - Lot2   | 941.00     | 05.09.18-04.03.19                      | PS | SC Evident Group SRL           | 100 | finalizat |
| 269 | 60/05.09.2018 | Articole birotioca - Lot3   | 4,655.00   | 05.09.18-04.03.19                      | PS | SC Evident Group SRL           | 100 | finalizat |
| 270 | 71/05.09.2018 | Articole birotioca - Lot4   | 1,840.00   | 05.09.18-04.03.19                      | PS | SC Evident Group SRL           | 100 | finalizat |
| 271 | 72/05.09.2018 | Articole birotioca - Lot5   | 7,654.60   | 05.09.18-04.03.19                      | PS | SC Evident Group SRL           | 100 | finalizat |
| 272 | 73/06.09.2018 | Scaune ergonomice si vizitator  | 13,968.00  | 06.09.18-05.12.18                      | PS | Artex Plus Disabilities        | 100 | finalizat |
| 273 | 74/10.09.2018 | Lucrari de demolare, pregatire si de degajare a santierului - Dep Ar                            | 124,835.59 | 12.09.18-11.11.18                      | PS | SMZ IMPEX SRL                  | 100 | finalizat |
| 274 | 75/13.09.2018 | Serv de verific, intret, si reparatii linii industriale CF din subunitati SRTFC Tms             | 473,570.48 | 21.09.18-20.09.19                      | LD | VEST CONSTRUCT SRL             | 100 | finalizat |
| 275 | 76/24.09.2018 | Lemn de foc - Lot1  | 23,880.00  | 24.09.18-23.03.19                      | PS | VIMA SRL                       | 100 | finalizat |
| 276 | 77/24.09.2018 | Lemn de foc - Lot1  | 20,400.00  | 24.09.18-23.03.19                      | PS | VIMA SRL                       | 100 | finalizat |
| 277 | 78/24.09.2018 | Serv proiectare racord canalizare - Rev Sim   | 14,100.00  | 02.10.18-02.12.18                      | PS | Udrescu Nicolae II             | 100 | finalizat |
| 278 | 80/28.09.2018 | Eclise lignofoliu   | 14,000.00  | 28.09.18-27.10.18                      | PS | SPIACT Cluj                    | 100 | finalizat |
| 279 | 81/02.10.2018 | Impermeabilizare acoperisului - Depoul Timisoara  | 114,285.26 | 09.10.18-06.01.19                      | PS | SC MATICOM SRL                 | 100 | finalizat |
| 280 | 82/10.10.2018 | Proiectare retele termice Revizia Timisoara   | 11,500.00  | 22.10.18-15.12.18                      | PS | PROINSTAL SRL                  | 100 | finalizat |
| 281 | 83/10.10.2018 | Proiectare retele termice Revizia Arad  | 5,400.00   | 22.10.18-20.12.18                      | PS | PROINSTAL SRL                  | 100 | finalizat |
| 282 | 84/10.10.2018 | Servicii programare si de consultanta software salarizare                                       | 28,800.00  | 01.11.18-31.10.19                      | AD | T-Soft SRL                     | 100 | finalizat |
| 283 | 85/19.10.2018 | Cartuse de toner  | 95,406.60  | 19.10.18-18.10.19                      | PS | MEDA CONSULT SRL               | 100 | finalizat |
| 284 | 86/19.10.2018 | Cartuse de cerneala   | 6,167.46   | 19.10.18-18.10.19                      | PS | PRODUCTON SRL                  | 100 | finalizat |
| 285 | 87/19.10.2018 | Furnizare gaze naturale   | 538,623.23 | 19.10.18-31.01.19                      | AD | CEZ Vanzare SA                 | 100 | finalizat |
| 286 | 88/24.10.2018 | Colectare, transport valori banesti   | 184,734.00 | 01.11.18-31.10.19                      | PS | CIT ONE SRL                    | 100 | finalizat |
| 287 | 90/20.11.2018 | Servicii de rep la partea metalica a placii turnante nr 1 - Dep Tm                              | 374,330.00 | 150 zile de la emiterea OIL            | PS | Propt SA                       | 100 | finalizat |
| 288 | 92/21.11.2018 | Verificare, reparare si reincarcare stingatoare, verific si rep hidranti de incendiu int si ext | 38,029.00  | 21.11.18-20.11.19                      | PS | Alsting Timserv SRL            | 100 | finalizat |
| 289 | 94/04.12.2018 | Motorina pentru incalzire   | 120,000.00 | 04.12.18-03.08.19                      | LD | Almatar Trans                  | 100 | finalizat |
| 290 | 95/04.12.2018 | Proiectare canal revizie si amenajare linie cu planeitate controlata- Gr th Revizia Sim         | 58,500.00  | 4 luni de la emiterea OIS              | PS | Udrescu Nicolae II             | 100 | finalizat |
| 291 | 96/07.12.2018 | Rep int ext Remiza I - Dep Tm   | 54,828.84  | 60 zile de la emiterea OIL             | PS | Maticom SRL                    | 100 | finalizat |

|     |                |  |              |                                  |     |                                 |     |           |
|-----|----------------|--|--------------|----------------------------------|-----|---------------------------------|-----|-----------|
| 292 | 97/07.12.2018  | Rep, igenizari si intretinere la cladirile, spatiile si inst apartinand SRTFC Tm                                 | 99,982.85    | 1 an de la emiterea OIL          | PS  | Maticom SRL                     | 100 | finalizat |
| 293 | 99/18.12.2018  | Achizitionare energie electrica  | 1,075,291.03 | 01.01.19-31.12.19                | NFP | TINMAR ENERGY SA                | 100 | finalizat |
| 294 | 100/18.12.2018 | Reparatii la punctul termic - Dep Ar   | 44,690.00    | 45 zile de la emiterea OIL       | PS  | AB INSTAL                       | 100 | finalizat |
| 295 | 101/18.12.2018 | Material marunt de cale  | 54,850.00    | 28.12.18-27.06.19                | PS  | PR PROFIT TOOLS                 | 100 | finalizat |
| 296 | 102/27.12.2018 | Serv de repatii transf principal 4400 kW   | 145,000.00   | 2 luni de la emiterea OIS        | PS  | TEHNOIND ELECTRIC               | 100 | finalizat |
| 297 | 103/28.12.2018 | Lucrari de indepartare a molozului la unitati SRTFC Tm   | 84,150.00    | 30 zile de la emiterea OIL       | PS  | MOXITRANS                       | 100 | finalizat |
| 298 | 104/28.12.2018 | Rep int cladire adm etaj 1 - Dep Tm  | 88,224.79    | 90 zile de la emiterea OIL       | PS  | Prisacaru Build & Construct SRL | 100 | finalizat |
| 299 | 105/28.12.2018 | Impermeabilizare 9 acoperisuri - Dep Tm  | 66,008.19    | 60 zile de la emiterea OIL       | PS  | Maticom SRL                     | 100 | finalizat |
| 300 | 106/28.12.2018 | Scaune ergonomice pt locomotive  | 47,900.00    | 28.12.18-27.03.19                | PS  | Tanopex SRL                     | 100 | finalizat |
| 301 | 107/28.12.2018 | Lenjerie de pat  | 27,825.00    | 28.12.18-27.06.19                | PS  | SC Elitex                       | 100 | finalizat |
| 302 | 108/28.12.2018 | Perne  | 4,411.50     | 28.12.18-27.03.19                | PS  | SC Altamara                     | 100 | finalizat |
| 303 | 2/21.01.2019   | Servicii de spalare a autoturismelor   | 8,000.00     | 21.01.19-20.01.2020              | PS  | SC Anghelus SRL                 | 100 | finalizat |
| 304 | 3/04.02.2019   | Mobilier   | 29,650.00    | 04.02.19-03.08.19                | PS  | Mirakl SRL                      | 100 | finalizat |
| 305 | 5/06.02.2019   | Servicii de reparatii a autoturismelor - Lot 1   | 24,000.00    | 06.02.19-05.02.20                | PS  | Best Engine SRL                 | 100 | finalizat |
| 306 | 6/06.02.2019   | Servicii de reparatii a autoturismelor - Lot 2   | 24,000.00    | 06.02.19-05.02.20                | PS  | Best Engine SRL                 | 100 | finalizat |
| 307 | 7/06.02.2019   | Servicii de reparatii a autoturismelor - Lot 3   | 24,000.00    | 06.02.19-05.02.20                | PS  | Best Engine SRL                 | 100 | finalizat |
| 308 | 8/06.02.2019   | Servicii de reparatii a autoturismelor - Lot 4   | 8,500.00     | 06.02.19-05.02.20                | PS  | Best Engine SRL                 | 100 | finalizat |
| 309 | 10/21.02.2019  | Panouri de afisare   | 13,000.00    | 21.02.19-20.05.19                | PS  | MD Cons Plast                   | 100 | finalizat |
| 310 | 12/01.03.2019  | Echipamente de protectie- Lot 1 (halate, salopete)   | 24,025.00    | 01.03.19-31.08.2019              | PS  | SC Andy Star Impex SRL          | 100 | finalizat |
| 311 | 13/01.03.2019  | Echipamente de protectie- Lot 3 (veste, cizme etc)   | 15,830.00    | 01.03.19-31.08.2019              | PS  | Global Sistem SRL               | 100 | finalizat |
| 312 | 14/03.03.2019  | Servicii de intretinere si reparatii compresoare - LOT 2   | 9,000.00     | 04.03.19-03.03.2020              | PS  | Aer Comprestim SRL              | 100 | finalizat |
| 313 | 15/05.03.2019  | Echipamente de protectie- Lot 2  | 15,190.00    | 05.03.19-04.09.2019              | PS  | Cipimartex Distribution         | 100 | finalizat |
| 314 | 16/27.03.2019  | Spalat materiale textile si salubritate spatii administrative sai dormitoare de personal ale unitatilor SRTFC Tm | 1,199,980.30 | 01.04.19-31.03.2020              | LD  | Artcip Constim SRL              | 100 | finalizat |
| 315 | 17/03.04.19    | Furnizare gaze naturale  | 1,193,193.56 | 01.05.19-30.04.20                | NFP | Gaz Est                         | 100 | finalizat |
| 316 | 18/03.04.19    | Vopsele - Lot 1  | 57,939.00    | 03.04.19-02.10.19                | PS  | Kober                           | 100 | finalizat |
| 317 | 19/03.04.19    | Diluanti - Lot 2   | 7,700.00     | 03.04.19-02.10.19                | PS  | Kober                           | 100 | finalizat |
| 318 | 20/03.04.19    | Chituri - Lot 3  | 1,650.00     | 03.04.19-02.10.19                | PS  | Kober                           | 100 | finalizat |
| 319 | 24/24.04.19    | Servicii evaluare MF din categoria MR remorcat (vagoane)   | 6,500.00     | 24.04.19-23.06.19                | PS  | Iscrom Evaluari                 | 100 | finalizat |
| 320 | 25/25.04.19    | Apa minerala   | 25,990.00    | 25.04.19-24.04.20                | PS  | Seda Invest SRL                 | 100 | finalizat |
| 321 | 26/06.05.19    | Camasi (bluzoane)  | 24,900.00    | 06.05.19-05.11.19                | PS  | Artego SRL                      | 100 | finalizat |
| 322 | 27/06.05.19    | Freon tipR134A   | 47,880.00    | 06.05.19-05.11.19                | PS  | Linde Gaz Romania               | 100 | finalizat |
| 323 | 28/09.05.19    | Multifunctionale   | 28,590.00    | 09.05.19-24.11.19                | PS  | Printopia SRL                   | 100 | finalizat |
| 324 | 29/10.05.19    | Paturi (material textil)   | 9,600.00     | 10.05.19-10.08.19                | PS  | Stofe Buhusi                    | 100 | finalizat |
| 325 | 31/14.05.19    | Lucrari de reparatii, intretinere cladiri - lot Arad   | 148,784.92   | 14.05.19-13.05.20                | PS  | Maticon                         | 100 | finalizat |
| 326 | 32/15.05.19    | Servicii asigurari CASCO   | 15,170.00    | 15.05.19-14.05.20                | PS  | Asirom                          | 100 | finalizat |
| 327 | 33/15.05.19    | Icaltaminte de protectie (Bocanci)   | 80,000.00    | 15.05.19-14.03.20                | PS  | NGN                             | 100 | finalizat |
| 328 | 34/17.05.19    | Piatra de cariera  | 38,400.00    | 17.05.19-16.05.20                | PS  | DIABAS BATA                     | 100 | finalizat |
| 329 | 35/17.05.19    | Imprimante Laser   | 3,128.00     | 17.05.19-31.05.19                | PS  | MIDA SOFT BUSINESS              | 100 | finalizat |
| 330 | 36/23.05.19    | Servicii medicale /psihologice - Lot 3 Simeria, Deva   | 40,550.00    | 01.06.19-31.05.20                | PS  | CM PROMED SRL                   | 100 | finalizat |
| 331 | 37/28.05.19    | Servicii medicale /psihologice - Lot 1 Timisoara   | 61,030.00    | 01.06.19-31.05.20                | PS  | Medicis SRL                     | 100 | finalizat |
| 332 | 38/30.05.19    | Servicii medicale /psihologice - Lot 2 Arad  | 45,150.00    | 01.06.19-31.05.20                | PS  | CM Liad                         | 100 | finalizat |
| 333 | 40/20.06.2019  | Proiectare termoizolatie cladire ateliere Revizia Simeria  | 28,900.00    | 5 luni de la predare amplasament | LD  | Smart Consulting SRL            | 100 | finalizat |
| 334 | 41/20.06.2019  | Proiectare refacere fatade Comanda Simeria   | 34,900.00    | 5 luni de la predare amplasament | LD  | Smart Consulting SRL            | 100 | finalizat |
| 335 | 42/20.06.2019  | Proiectare refacere fatade cladire adm. Revizia Simeria  | 31,200.00    | 5 luni de la predare amplasament | LD  | Smart Consulting SRL            | 100 | finalizat |



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|-----|---------------|---|--------------|--|----|--------------------------|-----|-----------|
| 336 | 43/20.06.2019 | Servicii intretinere si reparatii aparate AC  | 59,404.00    | 20.06.19 - 19.06.20                    | PS | Colimo SRL               | 100 | finalizat |
| 337 | 44/24.06.2019 | Servicii de evaluare a parcului auto al SRTFC Timisoara propus pt casare  | 3,999.00     | 24.06.19 - 23.07.19                    | PS | FIDOX SRL                | 100 | finalizat |
| 338 | 45/26.06.2019 | Lucrari de intretinere, reparatii, verificare si autorizaretehnica in vederea in vederea functionarii centralelor termice | 106,520.00   | 26.06.19 - 25.06.20                    | PS | SCAB INSTAL SRL          | 100 | finalizat |
| 339 | 46/26.06.2019 | Reparatii, igenousari si intretinere la cladirile, spatiile si instalatiile SRTFC Tm - lot Deva                           | 149,545.93   | 12 luni de la predare amplasament      | PS | MD CONSPLAST SRL         | 100 | finalizat |
| 340 | 47/26.06.2019 | Reparatii, igenousari si intretinere la cladirile, spatiile si instalatiile SRTFC Tm - lot Csebes                         | 149,545.93   | 12 luni de la predare amplasament      | PS | MD CONSPLAST SRL         | 100 | finalizat |
| 341 | 48/28.06.2019 | Intocmire documentatie tehnico-economica, demolare cladire- Remiza de locomotive Boutar                                   | 6,900.00     | 01.07.19 - 30.08.19                    | LD | Smart Consulting SRL     | 100 | finalizat |
| 342 | 49/04.07.2019 | Proiectare Refacere sarpanta invelitoare si inchideri exterioare copertina linia 12D Dep. Tm                              | 43,500.00    | 2 luni de la predare amplasament       | LD | SC Activ Proiect SRL     | 100 | finalizat |
| 343 | 50/10.07.2019 | Hartie herigrafica (copiator A3 si A4)  | 40,743.00    | 10.07.19-09.01.20                      | PS | SYSTEMTIM TECHNOLOGY SRL | 100 | finalizat |
| 344 | 51/12.07.2019 | Serv de rep si intretinere echipamente de securitate si video   | 109,590.00   | 19.07.19-18.07.20                      | PS | SC Union Protection SRL  | 100 | finalizat |
| 345 | 52/12.07.2019 | Proiectare racord canalizare publica clad. administrativa - Revizia Simeria   | 12,900.00    | 12.07.19 - 10.10.19                    | LD | SC SMART CONSULTING      | 100 | finalizat |
| 346 | 53/15.07.2019 | Serv de intretinere, revizie tehnica, reparare inst de ridicat sub incidenta ISCIR Lot1 Timis                             | 46,600.00    | 15.07.19 - 14.07.20                    | PS | LOAD SYS GROUP SRL       | 100 | finalizat |
| 347 | 54/15.07.2019 | Serv de intretinere, revizie, tehnica reparare inst de ridicat sub incidenta ISCIR Lot 2 Arad                             | 46,500.00    | 15.07.19 - 14.07.20                    | PS | LOAD SYS GROUP SRL       | 100 | finalizat |
| 348 | 55/15.07.2019 | Serv de intretinere, revizie tehnica, reparare inst de ridicat sub incidenta ISCIR Lot 3 HD                               | 27,800.00    | 15.07.19 - 14.07.20                    | PS | LOAD SYS GROUP SRL       | 100 | finalizat |
| 349 | 56/17.07.2019 | Dirigentie santier Lot 1  | 19,868.00    | predare amplasament-finalizare lucrare | PS | UTI Bilding              | 100 | finalizat |
| 350 | 57/17.07.2019 | Dirigentie santier Lot 2  | 26,442.00    | predare amplasament-finalizare lucrare | PS | UTI Bilding              | 100 | finalizat |
| 351 | 58/17.07.2019 | Dirigentie santier Lot 3  | 5,814.00     | predare amplasament-finalizare lucrare | PS | UTI Bilding              | 100 | finalizat |
| 352 | 59/17.07.2019 | Dirigentie santier Lot 4  | 6,159.00     | predare amplasament-finalizare lucrare | PS | UTI Bilding              | 100 | finalizat |
| 353 | 60/17.07.2019 | Dirigentie santier Lot 5  | 3,381.00     | predare amplasament-finalizare lucrare | PS | UTI Bilding              | 100 | finalizat |
| 354 | 61/22.07.2019 | Constr. Sarpanta si invelitoare acoperis hala remizare PL Oravita   | 1,048,513.61 | 6 luni de la predare amplasament       | PS | Maticon SRL              | 100 | finalizat |
| 355 | 62/23.07.2019 | Reparatii Linia 2R  | 27,137.22    | 60 zile de la predare amplasament      | LD | Vest Construct           | 100 | finalizat |
| 356 | 63/24.07.2019 | Organe de asamblare de uz general - suruburi - Lot 1  | 28,694.20    | 24.07.19 - 23.01.20                    | PS | SC HANEX SRL             | 100 | finalizat |
| 357 | 64/24.07.2019 | Organe de asamblare de uz general - holsuruburi - Lot 2   | 4,112.00     | 24.07.19 - 23.01.20                    | PS | SC HANEX SRL             | 100 | finalizat |
| 358 | 65/24.07.2019 | Organe de asamblare de uz general - piulite - Lot 3   | 9,453.00     | 24.07.19 - 23.01.20                    | PS | SC HANEX SRL             | 100 | finalizat |
| 359 | 66/24.07.2019 | Organe de asamblare de uz general - saibe - Lot 4   | 3,705.00     | 24.07.19 - 23.01.20                    | PS | SC HANEX SRL             | 100 | finalizat |
| 360 | 67/24.07.2019 | Organe de asamblare de uz general - splinturi - Lot 5   | 6,707.00     | 24.07.19 - 23.01.20                    | PS | SC HANEX SRL             | 100 | finalizat |
| 361 | 68/25.07.2019 | Servicii asigurare RCA  | 10,411.00    | 25.07.19 - 24.07.20                    | PS | ASIROM                   | 100 | finalizat |
| 362 | 69/26.07.2019 | Dirigentie santier Lot 1  | 7,200.00     | predare amplasament-finalizare lucrare | PS | SC SMART CONSULTING      | 100 | finalizat |
| 363 | 70/26.07.2019 | Dirigentie santier Lot 2  | 6,490.00     | predare amplasament-finalizare lucrare | PS | SC SMART CONSULTING      | 100 | finalizat |
| 364 | 71/26.07.2019 | Dirigentie santier Lot 3  | 5,200.00     | predare amplasament-finalizare lucrare | PS | SC SMART CONSULTING      | 100 | finalizat |
| 365 | 72/26.07.2019 | Multifunctionale  | 14,873.00    | 26.07.19 - 25.08.19                    | PS | Printopia SRL            | 100 | finalizat |

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| 366 | 74/30.07.2019 | Rep Sarpanta si invelitoare copertina L4-6 LDE Dep Ar  | 159,564.81 | 2 luni de la predare amplasament         | PS | Maticon SRL                                  | 100 | finalizat   |
| 367 | 76/08.08.2019 | Monitorizare si interventie rapida   | 18,000.00  | 08.08.19-07.08.20                        | LD | SC Romanian Security Systems SRL             | 100 | finalizat   |
| 368 | 77/21.08.2019 | Refacere sarpanta si invelitoare linia 1 si 2 Depoul Arad  | 245,390.43 | 4 luni de la predare amplasament         | PS | Maticon                                      | 100 | finalizat   |
| 369 | 78/23.08.2019 | Termoizolatie cladire comanda Arad   | 218,167.82 | 3 luni de la predare amplasament         | PS | Maticon                                      | 100 | finalizat   |
| 370 | 80/30.08.2019 | Servicii de intretinere si reparatii compresoare   | 15,000.00  | 30.08.19-29.08.20                        | PS | sc Aer Comprestim                            | 100 | finalizat   |
| 371 | 82/04.09.2019 | Lemne de foc   | 36,289.00  | 04.09.2019-03.03.2020                    | ps | IULIAN TRANSFOR SRL                          | 100 | finalizat   |
| 372 | 84/11.09.2019 | Aparate de aer conditionat la unitatile SRTFC Timisoara  | 106,843.00 | 11.09.2019-11.03.2020                    | PS | COLIMO SRL                                   | 100 | finalizat   |
| 373 | 85/12.09.2019 | Piese si accesorii pentru fotocopiatoare unitati cilindru Lexmark ZA                                 | 5,740.00   | 12.09.2019-27.09.2019                    | PS | LINK BUILDER SRL                             | 100 | finalizat   |
| 374 | 86/13.09.2019 | Traverse(normale,de lemn)  | 261,000.00 | 13.09.2019-12.09.2020                    | LD | PAMIRCO SRL                                  | 100 | finalizat   |
| 375 | 87/13.09.2019 | Traverse speciale  | 144,245.00 | 13.09.2019-12.09.2020                    | LD | PAMIRCO SRL                                  | 100 | finalizat   |
| 376 | 88/13.09.2019 | Parti de traverse(chituci de lemn)   | 6,800.00   | 13.09.2019-12.09.2020                    | LD | PAMIRCO SRL                                  | 100 | finalizat   |
| 377 | 89/17.09.2019 | Servicii de verificare,intretinere si reparatii linii industriale de CF la unitatile SRTFC Timisoara | 542,594.69 | 12 luni de la data ordinului de incepere | LD | VEST CONSTRUCT SRL                           | 100 | finalizat   |
| 378 | 90/24.09.2019 | Articole de birotica lot 1   | 1,173.00   | 24.09.2019-23.03.2020                    | PS | EVIDENT GROUP SRL                            | 100 | finalizat   |
| 379 | 91/24.09.2019 | Articole de birotica lot 2   | 4,106.80   | 24.09.2019-23.03.2020                    | PS | EVIDENT GROUP SRL                            | 100 | finalizat   |
| 380 | 92/24.09.2019 | Articole de birotica lot 3   | 1,606.00   | 24.09.2019-23.03.2020                    | PS | EVIDENT GROUP SRL                            | 100 | finalizat   |
| 381 | 93/24.09.2019 | Articole de birotica lot 4   | 1,812.00   | 24.09.2019-23.03.2020                    | PS | EVIDENT GROUP SRL                            | 100 | finalizat   |
| 382 | 94/25.09.2019 | Servicii de reparatie linia 8D la Depoul de locomotive Timisoara                                     | 125,899.43 | 90 zile de la data ordinului de incepere | LD | VEST CONSTRUCT SRL                           | 100 | finalizat   |
| 383 | 95/25.09.2019 | Servicii de reparatie linia 5T la Revizia de vagoane Caransebes                                      | 45,472.91  | 60 zile de la data ordinului de incepere | LD | VEST CONSTRUCT SRL                           | 100 | finalizat   |
| 384 | 96/30.09.2019 | Contacti CCF 125A fiksi si mobili si Contacti CCF 250A fiksi si mobili                               | 15,331.62  | 30.09.2019-29.03.2020                    | PS | TOTAL BUSINESS TEHNOLOGIS SRL                | 100 | finalizat   |
| 385 | 97/03.10.19   | Modernizare placa turanta nr. 1 - Depoul Tm  | 793,930.87 | 90 zile de la data ordinului de incepere | ps | Grup Isal KNG SRL                            | 100 | finalizat   |
| 386 | 98/11.10.19   | Lucrari de instalare panouri solare si inst interioare cladire dormitor MC Lot 1                     | 311,948.34 | 90 zile de la data ordinului de incepere | PS | Mapro Instal SRL                             | 100 | finalizat   |
| 387 | 99/11.10.19   | Lucrari de instalare panouri solare si inst interioare cladire vestiar                               | 266,063.66 | 90 zile de la data ordinului de incepere | PS | Mapro Instal SRL                             | 100 | finalizat   |
| 388 | 100/15.10.19  | Transport piatra   | 44,000.00  | 15.10.19 - 14.10.20                      | LD | Maxima Construct SRL                         | 100 | finalizat   |
| 389 | 102/23.10.19  | Servicii de programare si consultanta - Salarizare   | 30,000.00  | 01.11.19 - 31.10.20                      | AD | T-Soft                                       | 95  | in derulare |
| 390 | 103/23.10.19  | Modernizare grup sanitar tura Depoul Timisoara   | 127,921.10 | 4 luni de la data ordinului de incepere  | PS | Fran Tib Construction SRL                    | 100 | finalizat   |
| 391 | 105/30.10.19  | Achizitie 5 bucati SUV Duster  | 369,634.05 | 6 luni de la data ordinului de incepere  | PS | Renault Comercial Romania                    | 100 | finalizat   |
| 392 | 107/13.11.19  | Reparatii, igienizari, intrtinere - lot Tm   | 100,149.06 | 25.11.19 - 24.11.20                      | PS | Maticom SRL                                  | 100 | finalizat   |
| 393 | 108/13.11.19  | Reparatii laborator electronic - Dep Tm  | 93,762.12  | 25.11.19 - 24.01.20                      | PS | Maticom SRL                                  | 100 | finalizat   |
| 394 | 109/19.11.19  | Imprimari la comanda - lot 1   | 52,200.00  | 19.11.19 - 18.11.20                      | PS | Mirror Group SRL-D                           | 100 | finalizat   |
| 395 | 110/19.11.19  | Diverse imprimate  | 4,673.00   | 19.11.19 - 18.11.20                      | PS | Mirror Group SRL-D                           | 100 | finalizat   |
| 396 | 113/21.11.19  | Colectare valori banesti   | 172,291.68 | 02.12.19 - 01.12.20                      | LD | G4Cash SRL                                   | 100 | finalizat   |
| 397 | 114/25.11.19  | Produse petroliere, combustibil (Motorina pentru incalzire)  | 118,000.00 | 25.11.19 - 24.11.20                      | PS | Almar Trans SRL                              | 100 | finalizat   |
| 398 | 116/29.11.19  | Servicii de indepartare a molozului incarcat transportat, depozitat din subunitati SRTFC Timisoara   | 155,750.00 | 29.11.19 - 28.11.20                      | LD | Moxitrans SRL in asoc. cu Tomy&Gaby Grup SRL | 100 | finalizat   |
| 399 | 117/02.12.19  | Buletine de avizare restrictii   | 10,944.00  | 02.12.19 - 03.12.20                      | PS | SELECT PRINT SRL                             | 100 | finalizat   |
| 400 | 118/02.12.19  | Servicii verificare, reparare si incarcare stingatoare de incendiu si hidranti de incendiu           | 61,649.00  | 02.12.19 - 03.12.20                      | PS | Aninoasa SRL                                 | 100 | finalizat   |
| 401 | 119/03.12.19  | Scaune   | 21,980.00  | 03.12.19 - 02.03.20                      | PS | TELETIM SRL                                  | 100 | finalizat   |

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| 402 | 120/06.12.19 | Dispozitive de masurat distanțedintre fetele int si ext ale rotilor osiei montate | 67,808.00    | 06.12.19 - 04.03.20                    | PS      | Consens SRL                 | 100 | finalizat   |
| 403 | 121/10.12.19 | Motoare electrice   | 33,999.00    | 10.12.19 - 09.06.20                    | PS      | Devax Motors SRL            | 100 | finalizat   |
| 404 | 122/11.12.19 | Instalatie recuperare freon   | 22,150.00    | 11.12.19 - 24.01.20                    | PS      | Colimo SRL                  | 100 | finalizat   |
| 405 | 124/16.12.19 | Canalizare - grupa tehnica Revizia Simeria  | 206,251.54   | 3 luni de la predare amplasament       | PS      | Pienar Instal Construct SRL | 100 | finalizat   |
| 406 | 126/18.12.19 | Furnizare energie electrica   | 1,085,094.42 | 18.12.19 - 19.12.20                    | NFIPPCO | Tinmar Energy               | 85  | in derulare |
| 407 | 127/18.12.19 | Cartuse de cerneala   | 7,548.00     | 18.12.19 - 17.12.20                    | PS      | Manoprinting System SRL     | 100 | finalizat   |
| 408 | 128/18.12.19 | Cartuse de toner  | 86,800.50    | 18.12.19 - 17.12.20                    | PS      | Manoprinting System SRL     | 100 | finalizat   |
| 409 | 129/18.12.19 | Reparatii transformator   | 145,000.00   | 18.12.19 - 17.02.20                    | PS      | Tehnoid Electric            | 100 | finalizat   |
| 410 | 131/30.12.19 | Mese, dulapuri, birouri biblioteci - Lot 1  | 20,120.00    | 30.12.19 - 29.06.20                    | PS      | C&A Phoenix Art SRL         | 100 | finalizat   |
| 411 | 132/30.12.19 | Paturi, piese pentru paturi si tapiserii - Lot 2                                  | 2,900.00     | 30.12.19 - 29.06.20                    | PS      | MIRAKL SRL                  | 100 | finalizat   |
| 412 | 133/30.12.19 | Reparatii cladire adm. - Depoul Arad  | 127,532.11   | 90 zile de la ord. de incepere lucrari | PS      | PAV&RED CHEIA CONSTRUCT SRL | 100 | finalizat   |
| 413 | 3/27.01.20   | Servicii de proiectare pentru reparatie canal de revizie Remiza VI - Dep. Arad    | 21,600.00    | 3 luni de la predare amplasament       | LD      | ACTIV PROIECT SRL           | 100 | finalizat   |
| 414 | 4/28.01.20   | Servicii de spalare a autoturismelor si servicii similare                         | 10,000.00    | 28.01.20 - 27.01.21                    | AD      | SC Anghelus SRL             | 100 | finalizat   |
| 415 | 5/29.01.20   | Proiectare refacere instalatie incalzire grupa tehnica - Rev Simeria              | 17,000.00    | 3 luni de la predare amplasament       | LD      | SC PRODESTERV SRL           | 100 | finalizat   |
| 416 | 10/24.02.20  | Servicii de reparatii si intretinere automobile apartinand SRTFC Tm - Lot VW      | 25,440.00    | 24.02.2020-23.02.2021                  | PS      | Best Engine SRL             | 100 | finalizat   |
| 417 | 11/24.02.20  | Servicii de reparatii si intretinere automobile apartinand SRTFC Tm - Lot Toyota  | 46,500.00    | 24.02.2020-23.02.2021                  | PS      | Best Engine SRL             | 100 | finalizat   |
| 418 | 12/24.02.20  | Servicii de reparatii si intretinere automobile apartinand SRTFC Tm - Lot Renault | 12,860.00    | 24.02.2020-23.02.2021                  | PS      | Best Engine SRL             | 100 | finalizat   |
| 419 | 13/24.02.20  | Reparatii, intretinere cladiri - Lot Caransebes                                   | 144,855.52   | 24.02.2020-23.02.2021                  | PS      | MD Cons Plast SRL           | 100 | finalizat   |
| 420 | 14/27.02.20  | Vopsele - Lot1  | 55,300.00    | 27.02.2020-26.08.2020                  | PS      | Kober SRL                   | 100 | finalizat   |
| 421 | 15/27.02.20  | Diluanti - Lot2   | 5,400.00     | 27.02.2020-26.08.2020                  | PS      | Kober SRL                   | 100 | finalizat   |
| 422 | 16/27.02.20  | Chituri - Lot3  | 3,840.00     | 27.02.2020-26.08.2020                  | PS      | Kober SRL                   | 100 | finalizat   |
| 423 | 18/06.03.20  | Piese si accesorii IT   | 7,255.00     | 06.03.2020-20.03.2020                  | LD      | UNION CO SRL                | 100 | finalizat   |
| 424 | 19/09.03.20  | Gaze naturale   | 984,916.80   | 09.03.2020-08.03.2021                  | NFIPPCO | Premier Energy Trading      | 98  | in derulare |
| 425 | 20/13.03.20  | Examinarii medicale si psihologice - Lot 2 Arad                                   | 39,310.00    | 13.03.2020-14.03.2021                  | PS      | Centrul Medical Lied Arad   | 100 | finalizat   |
| 426 | 21/16.03.20  | Dulapuri (tip vestiar)  | 33,988.00    | 16.03.2020-15.03.2021                  | PS      | SC SELTIS SOLUTIONS SRL     | 100 | finalizat   |
| 427 | 22/27.03.20  | Spalat materiale textile, salubritzare spatii adm. si dormitoare de personal      | 1,274,429.61 | 01.04.2020-02.04.2021                  | LD      | ART CIP CONS TIM SRL        | 90  | finalizat   |
| 428 | 23/31.03.20  | Material marunt de cale - Lot 1   | 186,700.00   | 31.03.2020-30.03.2021                  | PS      | SC CONFERMET INDUSTRIAL SRL | 100 | finalizat   |
| 429 | 24/31.03.20  | Material marunt de cale (Eclise de strangere)- Lot 2                              | 43,828.00    | 31.03.2020-30.03.2021                  | PS      | SC CONFERMET INDUSTRIAL SRL | 100 | finalizat   |
| 430 | 25/31.03.20  | Material marunt de cale (Materiale de cauciuc si plastic) - Lot 3                 | 6,000.00     | 31.03.2020-30.03.2021                  | PS      | SC CONFERMET INDUSTRIAL SRL | 100 | finalizat   |
| 431 | 26/07.04.20  | Freon R134 A  | 37,728.00    | 07.04.2020-07.12.2020                  | PS      | SC Colimo SRL               | 100 | finalizat   |
| 432 | 27/13.04.20  | Apa minerala carbogazoasa   | 30,240.00    | 13.04.2020-12.04.2021                  | PS      | SC SEDA INVEST SRL          | 100 | finalizat   |
| 433 | 28/15.04.20  | Hartie Xerox A4   | 39,920.00    | 15.04.2020-14.01.2021                  | PS      | DNS Biroitica SRL           | 100 | finalizat   |
| 434 | 31/18.05.20  | Examinari medicale - lot Tm   | 57,660.00    | 18.05.2020-17.05.2021                  | PS      | SC MEDICIS SRL              | 95  | in derulare |
| 435 | 32/25.05.20  | Cartuse toner   | 15,809.82    | 25.05.2020-08.05.2021                  | PS      | MIDA SOFT BUSINESS SRL      | 100 | finalizat   |
| 436 | 34/19.06.20  | Service aparate aer conditionat   | 59,520.00    | 19.06.2020-17.06.2021                  | PS      | SC Colimo SRL               | 70  | in derulare |
| 437 | 37/25.06.20  | Reparatii, intretinere cladiri - Lot Tm   | 143,353.33   | 25.06.2020-24.06.2021                  | PS      | Maticom                     | 95  | in derulare |
| 438 | 38/25.06.20  | Reparatii, intretinere cladiri - Lot Ar   | 140,486.07   | 25.06.2020-24.06.2021                  | PS      | Maticom                     | 95  | in derulare |
| 439 | 41/29.06.20  | Surse de alimentare electrica continua (UPS)                                      | 27,990.00    | 29.06.2020-10.07.2020                  | PS      | SC 2NET COMPUTER SRL        | 100 | finalizat   |

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| 440 | 42/01.07.20   | Servicii de asigurare CASCO  | 16,521.00  | 01.07.2020-30.06.2021   | PS  | ASIROM                        | 100 | finalizat   |
| 441 | 43/01.07.20   | Articole de birotica - Lot 3   | 4,250.00   | 01.07.2020-01.01.2021   | PS  | Incremental SRL               | 100 | finalizat   |
| 442 | 44/01.07.20   | Articole de birotica - Lot 1   | 1,770.00   | 01.07.2020-01.01.2022   | PS  | Incremental SRL               | 100 | finalizat   |
| 443 | 45/08.07.20   | Aparate de aer conditionat   | 65,580.00  | 01.07.2020-30.06.2021   | PS  | Colimo SRL                    | 100 | finalizat   |
| 444 | 47/10.07.20   | Lemne de foc   | 29,425.00  | 10.07.2020-09.01.2021   | PS  | ALWOOD SPEDITION SRL          | 0   | reziliat    |
| 445 | 48/20.07.20   | Proiectare - reparatii, amenajare cantina Dep. Tm                                | 34,900.00  | 20.07.2020-19.10.2020   | LD  | SMART CONSULTING SRL          | 100 | finalizat   |
| 446 | 49/21.07.20   | Servicii de evaluare parc auto SRTFC Tm propus la casare                         | 1,200.00   | 21.07.2020-18.07.2021   | AD  | FIDOX SRL                     | 100 | finalizat   |
| 447 | 50/24.07.20   | Servicii de asigurare RCA  | 8,772.39   | 24.07.2020-23.07.2021   | PS  | SC FAST BROKERS SRL           | 100 | finalizat   |
| 448 | 51/27.07.20   | Traverse de beton  | 393,400.00 | 27.07.2020-26.01.2021   | LD  | METABET CF SA                 | 100 | finalizat   |
| 449 | 52/27.07.20   | Servicii de reparatii, verificari CT   | 177,095.00 | 27.07.2020-26.07.2021   | PS  | AB INSTAL                     | 75  | in derulare |
| 450 | 53/29.07.20   | Transport piatra CFR   | 65,280.00  | 29.07.2020-28.07.2021   | LD  | MOXITRANS SRL                 | 0   | in derulare |
| 451 | 54/07.08.20   | Achizitiile incaltaminte de protectie (Bocanci)                                  | 64,000.00  | 07.08.2020-06.06.2021   | PS  | SN NGM COMPANY SRL            | 100 | finalizat   |
| 452 | 57/18.08.20   | Articole de birotica - Lot 1   | 4,116.10   | 18.08.2020-17.02.2021   | PS  | EVIDENT GROUP SRL             | 100 | finalizat   |
| 453 | 58/18.08.20   | Articole de birotica - Lot 2   | 795.00     | 18.08.2020-17.02.2021   | PS  | EVIDENT GROUP SRL             | 100 | finalizat   |
| 454 | 59/18.08.20   | Articole de birotica - Lot 3   | 4,248.00   | 18.08.2020-17.02.2021   | PS  | EVIDENT GROUP SRL             | 100 | finalizat   |
| 455 | 60/18.08.20   | Articole de birotica - Lot 4   | 1,821.00   | 18.08.2020-17.02.2021   | PS  | EVIDENT GROUP SRL             | 100 | finalizat   |
| 456 | 61/21.08.20   | Telefoane fax  | 9,792.86   | 21.08.2020-04.09.2020   | PS  | HERALA SRL                    |     |             |
| 457 | 63/01.09.20   | Mese, dulapuri, birouri, biblioteci - Lot 1                                      | 31,480.85  | 01.09.2020-28.02.2021   | PS  | FLEXIK AUTOMATION SRL         | 100 | finalizat   |
| 458 | 64/01.09.20   | Paturi - Lot 2   | 3,588.00   | 01.09.2020-28.02.2021   | PS  | FLEXIK AUTOMATION SRL         | 100 | finalizat   |
| 459 | 65/02.09.20   | Multifunctionale   | 28,421.00  | 02.09.2020-22.09.2020   | LD  | INCREMENTAL SRL               | 100 | finalizat   |
| 460 | 66/03.09.20   | Telefoane mobile   | 22,495.00  | 02.09.2020-22.09.2020   | LD  | REDTECH ELECTRONIC BRANDS SRL | 100 | finalizat   |
| 461 | 67/03.09.20   | Reparatii si intretinere cladiri - Lot Deva                                      | 150,087.30 | 03.09.2020-02.09.2021   | PS  | MD CONS PLAST SRL             | 95  | in derulare |
| 462 | 68/08.09.20   | Imprimante laser   | 6,220.00   | 08.09.2020-28.09.2020   | LD  | INCREMENTAL SRL               | 100 | finalizat   |
| 463 | 69/09.09.20   | Servicii reparatii la motoarele Diesel pe automotoarele Seria 900 tip Volvo      | 21,540.00  | 09.09.2020-08.10.2020   | NFP | Petrouilaj 3DRD SRL           | 100 | finalizat   |
| 464 | 71/11.09.20   | Traverse speciale de lemn  | 233,100.00 | 11.09.2020-10.03.2021   | LD  | POMIRCO                       | 100 | finalizat   |
| 465 | 73/17.09.20   | Servicii de intretinere, revizii tehnice ISCIR                                   | 227,500.00 | 17.09.2020-16.09.2021   | PS  | LOAD SYS GROUP SRL            | 100 | finalizat   |
| 466 | 74/18.09.20   | Proiectare refacere incalzire - Lot 1  | 9,900.00   | 28.09.2020-27.09.2021   | LD  | SMART CONSULTING SRL          | 100 | finalizat   |
| 467 | 75/18.09.20   | Proiectare refacere incalzire - Lot 2  | 10,900.00  | 09.09.2020-08.10.2020   | LD  | SMART CONSULTING SRL          | 100 | finalizat   |
| 468 | 76/18.09.20   | Proiectare refacere incalzire - Lot 3  | 4,500.00   | 09.09.2020-08.10.2020   | LD  | SMART CONSULTING SRL          | 100 | finalizat   |
| 469 | 77/18.09.20   | Proiectare refacere incalzire - Lot 4  | 8,900.00   | 09.09.2020-08.10.2020   | LD  | SMART CONSULTING SRL          | 100 | finalizat   |
| 470 | 78/18.09.20   | Proiectare refacere incalzire - Lot 5  | 4,900.00   | 09.09.2020-08.10.2020   | LD  | SMART CONSULTING SRL          | 100 | finalizat   |
| 471 | 79/30.09.20   | Reparatii acoperis Remiza 2- Dep Tm  | 226,249.21 | 01.10.2020-31.12.2020   | PS  | MATICON SRL                   | 75  | in derulare |
| 472 | 80/08.10.20   | Computere portabile  | 19,456.80  | 08.10.2020-23.10.2020   | PS  | BN Business SRL               | 100 | finalizat   |
| 473 | 81/20.10.20   | Servicii reparatii si intretinere echipamente de securitate si echipamente video | 215,578.07 | 20.10.2020-21.10.2021   | PS  | Flexik Automation SRL         | 40  | in derulare |
| 474 | 82/20.10.20   | Reparare acoperis cladire dormitor Brad si anexe                                 | 145,666.42 | 20.10.2020-20.01.2021   | PS  | MD Cons Plast SRL             | 100 | finalizat   |
| 475 | 83/23.10.20   | Servicii de intretinere si reparare a compresoarelor                             | 30,000.00  | 23.10.2020-22.10.2021   | PS  | SC Aer Comprestim             | 50  | in derulare |
| 476 | 84/26.10.20   | Servicii de programare consultanta software - salarizare                         | 30,000.00  | 01.12.2020-30.11.2021   | AD  | T-Soft SRL                    | 60  | in derulare |
| 477 | 86/29.10.20   | Serviciu de evaluare imobile   | 12,000.00  | 30.10.2020-20.11.2020   | PS  | Petre Ion Evaluari PFA        | 100 | finalizat   |
| 478 | 87/30.10.20   | Examinari medicale si psihologice - Lot Arad                                     | 54,000.00  | 01.11.2020-31.10.2021   | PS  | Centru Medical Liad SRL       | 60  | in derulare |
| 479 | 88/03.11.2020 | Masti chirurgicale   | 18,400.00  | 03.11.2020 - 02.05.2021 | PS  | SC TECHTEX SRL                | 100 | finalizat   |
| 480 | 90/16.11.2020 | Colecatre, transport si depunere valori banesti                                  | 128,040.00 | 01.12.2020 - 30.11.2021 | LD  | BCR                           | 50  | in derulare |
| 481 | 91/17.11.2020 | Echiptament de protectie lot 1   | 22,687.00  | 07.11.2020 - 16.11.2021 | PS  | Seda Invest                   | 100 | in derulare |
| 482 | 92/17.11.2020 | Echiptament de protectie lot 2   | 42,746.00  | 07.11.2020 - 16.11.2021 | PS  | Pyf Production Srl            | 100 | in derulare |
| 483 | 93/25.11.2020 | Monitorizare si interventie rapida   | 21,600.00  | 25.11.2020 - 24.11.2021 | LD  | Romanian Security Systems     | 30  | in derulare |
| 484 | 94/27.11.2020 | Reabilitare termica cladire administrativa corp B                                | 230,695.55 | 07.12.2020 - 06.02.2021 | PS  | Maticom SRL                   | 0   | in derulare |
| 485 | 96/07.12.2020 | Pompe hidraulice manuale dubla actiune   | 9,725.20   | 07.12.2020 - 06.01.2021 | PS  | Hidromold SRL                 | 100 | finalizat   |

|     |                |  |              |                         |         |                                     |     |             |
|-----|----------------|--|--------------|-------------------------|---------|-------------------------------------|-----|-------------|
| 486 | 97/08.12.2020  | Buletin avizare restrictii   | 10,296.00    | 15.12.2020 - 14.12.2021 | PS      | Select Print SRL                    | 25  | in derulare |
| 487 | 98/09.12.2020  | Servicii intretinere si reparatii LFI  | 555,844.52   | 09.12.2020 - 08.12.2021 | LD      | SC NORTH WOOD EUROPE SRL            | 25  | in derulare |
| 488 | 99/10.12.2020  | Reparatie linie iesire Depoul Arad   | 144,734.99   | 10.12.2020 - 09.03.2021 | LD      | BERMI GENERAL SRL                   | 65  | in derulare |
| 489 | 100/18.12.2020 | Alcool sanitar   | 11,168.00    | 18.12.2020 - 17.06.2021 | PS      | CERTINVEST SRL                      | 70  | in derulare |
| 490 | 101/21.12.2020 | Servicii de verificare reparare si incarcare stingatoare de incendiu si hidranti interiori de incendiu | 77,650.00    | 21.12.2020 - 20.12.2021 | PS      | ANINOASA TIM SRL                    | 30  | in derulare |
| 491 | 102/21.12.2020 | Lemne de foc   | 32,120.00    | 21.12.2020-20.06.2021   | PS      | BIOTA COM SRL                       | 100 | finalizat   |
| 492 | 103/22.12.2020 | Servicii instalare compresoare   | 29,300.00    | 22.12.2020-21.06.2021   | PS      | REMARUL 13 FEB                      | 50  | in derulare |
| 493 | 104/23.12.2020 | Servicii de proiectare demolare 2 cladiri Rev. Ar - Lot1   | 14,800.00    | 23.12.2020-22.02.2021   | LD      | URBAN UPGRADE ARCH. AND ENGINEERING | 100 | finalizat   |
| 494 | 105/23.12.2020 | Servicii de proiectare demolare 2 cladiri Dep. Ar - Lot2   | 11,150.00    | 23.12.2020-22.02.2021   | LD      | URBAN UPGRADE ARCH. AND ENGINEERING | 100 | finalizat   |
| 495 | 106/23.12.2020 | Modernizare instalatie incalzire la Agentia Resita   | 13,270.00    | 23.12.2020-22.01.2021   | PS      | ABINSTAL SRL                        | 0   | in derulare |
| 496 | 107/24.12.2020 | Amortizori telescopici hidraulici cu dubla actiune   | 194,897.56   | 24.12.2020-23.06.2021   | PS      | RELOC SA                            | 50  | in derulare |
| 497 | 108/28.12.2020 | Achizitie DVB- 40  | 38,000.00    | 28.12.2020-27.03.2021   | PS      | CONSENS SRL                         | 100 | finalizat   |
| 498 | 109/28.12.2020 | Servicii de reparatii si modernizare transf. principal cu graduator tip MRL 5500                       | 155,000.00   | 28.12.2020-27.03.2021   | PS      | TEHNOIND ELECTRIC SRL               | 60  | in derulare |
| 499 | 110/29.12.2020 | Furnizare energie electrica  | 837,782.29   | 29.12.2020-28.12.2021   | NFIPPCO | TINMAR ENERGY                       | 35  | in derulare |
| 500 | 111/31.12.2020 | Lucrari de demolare Bautar   | 29,500.00    | 31.12.2020-30.02.2021   | PS      | WBW LOGISTIC SRL                    | 100 | finalizat   |
| 501 | 112/31.12.2020 | Cartuse toner  | 72,855.00    | 31.12.2020-30.12.2021   | PS      | MEDA CONSULT                        | 100 | finalizat   |
| 502 | 113/31.12.2020 | Cartuse cerneala   | 2,397.00     | 31.12.2020-30.12.2021   | PS      | MANOPRINTING SYSTEM                 | 100 | finalizat   |
| 503 | 2/26.01.2021   | Acoperis Depoul Timisoara  | 62507.19     | 26.01.2021-25.02.2021   | PS      | SC Maticom SRL                      | 5   | in derulare |
| 504 | 3/01.02.2021   | Servicii spalare auto  | 10000        | 01.02.2021-31.01.2022   | AD      | SC Anghelus SRL                     | 25  | In derulare |
| 505 | 7/26.02.2021   | Motorina Euro 5 pentru incalzire   | 55000        | 26.02.2021-25.05.2021   | PS      | SC Almatar Trans SRL                | 0   | In derulare |
| 506 | 8/15.03.2021   | Reevaluare cladiri   | 15,240.00    | 15.03.2021-29.03.2021   | PS      | Petre Ion                           | 100 | finalizat   |
| 507 | 10/18.03.2021  | Vopsele - Lot 1  | 58,064.00    | 18.03.2021-17.03.2022   | PS      | SC Kober SRL                        | 50  | In derulare |
| 508 | 11/18.03.2021  | Diluanti -Lot 2  | 9,900.00     | 18.03.2021-17.03.2022   | PS      | SC Kober SRL                        | 50  | In derulare |
| 509 | 12/19.03.2021  | Servicii de reparare si intretinere auto din SRTFC Tm - Lot 1  | 27,100.00    | 19.03.2021-18.03.2022   | PS      | SC Bestengine                       | 10  | In derulare |
| 510 | 13/19.03.2021  | Servicii de reparare si intretinere auto din SRTFC Tm - Lot 2  | 34,200.00    | 19.03.2021-18.03.2022   | PS      | SC Bestengine                       | 10  | In derulare |
| 511 | 14/19.03.2021  | Servicii de reparare si intretinere auto din SRTFC Tm - Lot 3  | 15,200.00    | 19.03.2021-18.03.2022   | PS      | SC Bestengine                       | 10  | In derulare |
| 512 | 30/03.03.2021  | Servicii spalat materiale textile si salubritate spatii administrative si dormitoare de personal       | 1,300,416.11 | 01.04.2021-31.03.2022   | LD      | SC GROUP ART CIP SERV SRL           | 5   | In derulare |