

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

Anexa 4

Nr. crt.	Numar si data contract	Obiect	Valoare [lei]	Durata	Tipul procedurii aplicate pt. atribuire	Denumirea furnizorului/ prestatorului/ executantului	Stadiul executie %	Observatii Contract
1	1/04.01.2018	Imprintate specifice CFR	51.868,11	04.01.18-03.01.19	PS	Grafopress SRL	100	finalizat
2	2/04.01.2018	Diverse imprimare nespecificate- lot2	3.559,30	04.01.18-03.01.19	PS	Grafopress SRL	100	finalizat
3	3/08.01.2018	Reevaluare cladiri aflate la 31.12.17 in patrimoniu	18.870,00	08.01.18-07.04.18	PS	Property Advisory Group SRL	100	finalizat
4	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
5	5/09.01.2018	Servicii de certificare semnatura electronica	139,04	09.01.18-08.01.19	AD	Cert Sign SA	100	finalizat
6	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
7	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
8	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
9	09/08.02.2018	Servicii asigurare facultativa CASCO	14.346,67	13.02.18-12.02.19	PS	Omniasig Viena Insurance Group	100	finalizat
10	10/09.02.2018	Modernizare placa turnanta nr.1 la Depoul Timisoara	649.443,43	05.03.18-04.09.18	PS	CHOSSON PREST	45	reziliat !!
11	11/12.02.2018	Transport piatra tip CFR	22.400,00	12.02.18-11.02.19	PS	MAXIMA CONSTRUCT	100	finalizat
12	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
13	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	90	in derulare
14	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
15	17/26.02.2018	Computere portabile	13.179,60	26.02.18-12.03.18	LD	ELASCO SOLUTIONS	100	finalizat
16	18/02.03.2018	Hartie xerografica A4, A3	34.525,00	02.03.18-01.03.19	PS	BIROMEDIA TRADING SRL	80	in derulare
17	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	80	in derulare
18	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	85	in derulare

19	24/05.04.2018	Vopsea	24.900,00	05.04.18-04.10.18	PS	Kober SRL	100	finalizat
20	25/05.04.2018	Diluant	5.600,00	05.04.18-04.10.18	PS	Kober SRL	100	finalizat
21	26/05.04.2018	Chit	840,00	05.04.18-04.10.18	PS	Kober SRL	100	finalizat
22	28/16.04.2018	Servicii de certificare semnatura electronica	330,00	16.04.18-15.04.19	AD	Cert Sign SA	75	in derulare
23	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
24	30/27.04.2018	Caciuli	14.355,00	27.04.18-26.10.18	PS	Transblan Morosan SRL	100	finalizat
25	31/27.04.2018	Sube	86.800,00	27.04.18 - 26.10.18	PS	C&A Company Consulting	100	finalizat
26	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	50	in derulare
27	33/24.05.2018	Examinari medicale si psihologice- Lot Timisoara	76.750,00	24.05.18-23.05.19	PS	Spital CF Timisoara	50	in derulare
28	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	70	in derulare
29	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	70	in derulare
30	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	70	in derulare
31	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	70	in derulare
32	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
33	39/29.05.2018	Examinari medicale si psihologice- Lot Arad	39.560,00	29.05.18-28.05.19	PS	CENTRUL MEDICAL LIAD SRL	30	in derulare
34	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	70	in derulare
35	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	70	in derulare
36	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	70	in derulare
37	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
38	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
39	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
40	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
41	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
42	48/05.06.2018	Aparate de aer conditionat	149.499,84	05.06.18-04.06.19	PS	Colimo SRL	100	finalizat

43	49/05.06.2018	Proiectare - Modernizare grup sanitar Dep. Arad	10.830,00	18.06.18 - 17.08.18	PS	Prodesterv	100	finalizat
44	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
45	51/05.06.2018	Proiectare - Refacere invelit. copertina linii alimentare Dep. Arad	13.650,00	18.06.18 - 17.08.18	PS	Prodesterv	100	finalizat
46	52/05.06.2018	Rep. igenousari, intretinere cladiri - lot Caransebes	99.483,78	12.06.18 - 11.06.19	PS	MD Cons Plast	80	in derulare
47	53/05.06.2018	Rep. igenousari, intretinere cladiri - lot Deva	99.483,78	12.06.18 - 11.06.19	PS	MD Cons Plast	90	in derulare
48	54/08.06.2018	Apa minerala carbogazoasa	36.226,00	08.06.18 - 07.06.19	PS	Minexfor SA	90	in derulare
49	55/12.06.2018	Service AC	59.233,00	19.06.18 - 18.06.19	PS	Colimo SRL	90	in derulare
50	56/13.06.2018	Material marunt de cale lot 1 - buloane cu piulita	3.960,00	13.06.18 - 12.12.18	PS	VFM Intercom	100	finalizat
51	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
52	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
53	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	70	in derulare
54	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
55	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
56	64/05.07.2018	Agent frigorific ecologic (Freon)	29.200,00	05.07.18-04.01.19	PS	Colimo SRL	100	finalizat
57	66/23.07.2018	Servicii de asigurare RCA	12.485,00	23.07.18-22.07.19	PS	Asirom	100	finalizat
58	67/07.08.2018	Curs specializare stivuitorist	1.100,00	22.08.18-21.09.18	PS	SC Confortul Fil. Timisoara	100	finalizat
59	68/05.09.2018	Articole birotioca - Lot1	5.270,00	05.09.18-04.03.19	PS	SC Evident Group SRL	100	finalizat
60	69/05.09.2018	Articole birotioca - Lot2	941,00	05.09.18-04.03.19	PS	SC Evident Group SRL	100	finalizat
61	60/05.09.2018	Articole birotioca - Lot3	4.655,00	05.09.18-04.03.19	PS	SC Evident Group SRL	100	finalizat
62	71/05.09.2018	Articole birotioca - Lot4	1.840,00	05.09.18-04.03.19	PS	SC Evident Group SRL	100	finalizat
63	72/05.09.2018	Articole birotioca - Lot5	7.654,60	05.09.18-04.03.19	PS	SC Evident Group SRL	100	finalizat
64	73/06.09.2018	Scaune ergonomice si vizitator	13.968,00	06.09.18-05.12.18	PS	Artex Plus Disabilities	100	finalizat
65	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

66	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	30	in derulare
67	76/24.09.2018	Lemn de foc - Lot1	23.880,00	24.09.18-23.03.19	PS	VIMA SRL	100	finalizat
68	77/24.09.2018	Lemn de foc - Lot1	20.400,00	24.09.18-23.03.19	PS	VIMA SRL	100	finalizat
69	78/24.09.2018	Serv proiectare racord canalizare - Rev Sim	14.100,00	02.10.18-02.12.18	PS	Udrescu Nicolae II	50	in derulare
70	80/28.09.2018	Eclise lignofoliu	14.000,00	28.09.18-27.10.18	PS	SPIACT Cluj	100	finalizat
71	81/02.10.2018	Impermeabilizare acoperisului - Depoul Timisoara	114.285,26	09.10.18-06.01.19	PS	SC MATICOM SRL	100	finalizat
72	82/10.10.2018	Proiectare retele termice Revizia Timisoara	11.500,00	22.10.18-15.12.18	PS	PROINSTAL SRL	100	finalizat
73	83/10.10.2018	Proiectare retele termice Revizia Arad	5.400,00	22.10.18-20.12.18	PS	PROINSTAL SRL	10	in derulare
74	84/10.10.2018	Servicii programare si de consultanta software salarizare	28.800,00	01.11.18-31.10.19	AD	T-Soft SRL	15	in derulare
75	85/19.10.2018	Cartuse de toner	95.406,60	19.10.18-18.10.19	PS	MEDA CONSULT SRL	28	in derulare
76	86/19.10.2018	Cartuse de cerneala	6.167,46	19.10.18-18.10.19	PS	PRODUCTON SRL	0	in derulare
77	87/19.10.2018	Furnizare gaze naturale	538.623,23	19.10.18-31.01.19	AD	CEZ Vanzare SA	90	in derulare
78	88/24.10.2018	Colectare, transport valori banesti	184.734,00	01.11.18-31.10.19	PS	CIT ONE SRL	25	in derulare
79	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	10	in derulare
80	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	20	in derulare
81	94/04.12.2018	Motorina pentru incalzire	120.000,00	04.12.18-03.08.19	LD	Almatar Trans	50	in derulare
82	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	10	in derulare
83	96/07.12.2018	Rep int ext Remiza I - Dep Tm	54.828,84	60 zile de la emiterea OIL	PS	Maticom SRL	90	in derulare
84	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	0	in derulare
85	99/18.12.2018	Achizitionare energie electrica	1.075.291,03	01.01.19-31.12.19	NFP	TINMAR ENERGY SA	0	in derulare
86	100/18.12.2018	Reparatii la punctul termic - Dep Ar	44.690,00	45 zile de la emiterea OIL	PS	AB INSTAL	0	in derulare
87	101/18.12.2018	Material marunt de cale	54.850,00	28.12.18-27.06.19	PS	PR PROFIT TOOLS	0	in derulare
88	102/27.12.2018	Serv de repatii transf principal 4400 kW	145.000,00	2 luni de la emiterea OIS	PS	TEHNOIND ELECTRIC	0	in derulare
89	103/28.12.2018	Lucrari de indepartare a molozului la unitati SRTFC Tm	84.150,00	30 zile de la emiterea OIL	PS	MOXITRANS	90	in derulare

90	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	5	in derulare
91	105/28.12.2018	Impermeabilizare 9 acoperisuri - Dep Tm	66.008,19	60 zile de la emiterea OIL	PS	Maticom SRL	0	in derulare
92	106/28.12.2018	Scaune ergonomice pt locomotive	47.900,00	28.12.18-27.03.19	PS	Tanopex SRL	0	in derulare
93	107/28.12.2018	Lenjerie de pat	27.825,00	28.12.18-27.06.19	PS	SC Elitex	0	in derulare
94	108/28.12.2018	Perne	4.411,50	28.12.18-27.03.19	PS	SC Altamara	100	finalizat