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**Centralizatorul achizițiilor publice - situația executării contractelor de achiziții publice cu valoare peste 5000 EUR**
**la 31.12.2021**

305/14.01.2022

| Nr. Crt. | Titlul contractului | Nr. Contract și data atribuirii | Obiect contract | Procedura aplicată | Număr ofertanți | Furnizor/ Prestator/ Executant | Parteneri (asociați/ subcontarctanți/ terți/ susținători) | Valoarea prevăzută în contract (RON) | Sursa finanțării | Data de început | Data de finalizare prevăzută în contract | Modificare a cuantumului prețului prin act adițional/ și data acestuia | Executarea contractului | | Preț final RON | Status (finalizat/ în execuție) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | Valoare plătită (cu TVA) RON | Data efectuării plății | | |
| 1 | Contract prestari servicii | 57/ 25.02.2020 | Servicii telefonie mobila | Achizitie directa | 1 | Prestator | Nu | 60797.28 | Surse proprii | 25.02.2020 | 24.08.2022 | Nu se ajusteaza | 3734.79 | 22.01.2021 | 60797.28 | In executie |
| | | | | | | | | | | | | | 3722.31 | 18.02.2021 | | |
| | | | | | | | | | | | | | 3787.75 | 18.03.2021 | | |
| | | | | | | | | | | | | | 3761.42 | 19.04.2021 | | |
| | | | | | | | | | | | | | 4106.71 | 14.05.2021 | | |
| | | | | | | | | | | | | | 4107.84 | 16.06.2021 | | |
| | | | | | | | | | | | | | 4201.43 | 20.07.2021 | | |
| | | | | | | | | | | | | | 4133.54 | 27.08.2021 | | |
| | | | | | | | | | | | | | 4252.81 | 17.09.2021 | | |
| | | | | | | | | | | | | | 3786.62 | 13.10.2021 | | |
| | | | | | | | | | | | | | 3711.29 | 18.11.2021 | | |
| | | | | | | | | | | | | | 3805.61 | 16.12.2021 | | |
| 2 | Contract prestari servicii | 121/ 28.05.2020 | Achizitie servicii de recertificare a sistemului de management al calitatii | Achizitie directa | 1 | Prestator | Nu | 8536 EURO | Surse proprii | 01.06.2020 | 25.05.2023 | Nu se ajusteaza | 15626.32 | 24.06.2021 | 8536 EURO | În execuție |
| 3 | Contract prestari servicii | 106/ 24.04.2020 | Prestari servicii internet, date, telefonie fixa | Achizitie directa | 1 | Prestator | Nu | 101.498,00 | Surse proprii | 25.04.2020 | 24.04.2021 | Nu se ajusteaza | 3357.42 | 27.01.2021 | 101.498,00 | Finalizat |
| | | | | | | | | | | | | | 3355.06 | 03.03.2021 | | |
| | | | | | | | | | | | | | 3355.06 | 24.05.2021 | | |
| | | | | | | | | | | | | | 10133.71 | 20.08.2021 | | |
| | | | | | | | | | | | | | 3355.06 | 01.10.2021 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | 6738.32 | 18.11.2021 | | |
| | | | | | | | | | | | | 3355.06 | 27.12.2021 | | |
| 4 | Contract executie lucrari | 259/11.12.2020 | Servicii de proiectare, Asistenţă tehnică şi execuţie lucrări pentru obiectivul "Bază de instruire practică Galaţi" | Procedură simplificată | 3 | Executant | Nu | 4036703,27 | Surse proprii | 11.12.2019 | 11.10.2021 | Act adit. 208/17.11. 2020<br>Act aditional 126/07.06. 2021<br>Act aditional 171/03.08.. 2021<br>Act aditional 190/22.09. 2021<br>Act aditional 205/08.10. 2021 | 533380.82 | 17.03.2021 | 4274965.24 | In executie |
| | | | | | | | | | | | | | 158778.06 | 11.05.2021 | | |
| | | | | | | | | | | | | | 582376.54 | 03.06.2021 | | |
| | | | | | | | | | | | | | 409581.66 | 04.08.2021 | | |
| | | | | | | | | | | | | | 145296.87 | 14.09.2021 | | |
| | | | | | | | | | | | | | 120541.59 | 25.10.2021 | | |
| | | | | | | | | | | | | | 36811.48 | 14.12.2021 | | |
| | | | | | | | | | | | | | 565738.12 | 14.12.2021 | | |
| 5 | Contract furnizare | 223/ 11.12.2020 | Furnizare carburanti | Procedura simplificata | 3 | Furnizor | Nu | 124425.9 | Surse proprii | 01.01.2021 | 17.07.2021 | Preţurile unitare ale carburanţilor la pompă se pot actualiza în conf. Cu evoluţia pieţei specifice şi cu legislaţia în vigoare. | 14863.1 | 14.01.2021 | 124425.9 | Finalizat |
| | | | | | | | | | | | | | 23624.29 | 10.02.2021 | | |
| | | | | | | | | | | | | | 17657.71 | 09.03.2021 | | |
| | | | | | | | | | | | | | 6986.35 | 12.04.2021 | | |
| | | | | | | | | | | | | | 19514.29 | 12.04.2021 | | |
| | | | | | | | | | | | | | 8012.95 | 11.05.2021 | | |
| | | | | | | | | | | | | | 13793.71 | 11.05.2021 | | |
| | | | | | | | | | | | | | 6952.87 | 10.06.2021 | | |
| | | | | | | | | | | | | | 12261.29 | 10.06.2021 | | |
| | | | | | | | | | | | | | 7875.48 | 09.07.2021 | | |
| | | | | | | | | | | | | | 12106.73 | 07.09.2021 | | |
| | | | | | | | | | | | | | 4984.78 | 09.10.2021 | | |
| | | | | | | | | | | | | | 8877.24 | 08.10.2021 | | |

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| 6 | Acord cadru prestari servicii | 105/ 24.04.2020 | Prestare servicii de paza, protectie si supraveghere permanenta pentru CERONAV Galati | Procedura simplificata | Lot 2: 2 | Prestator | Da | 297.528,96 | Surse proprii | 01.06.2020 | 31.05.2022 | Nu se ajusteaza | | | 297.528,96 | In executie |
| 7 | Contract subsecvent prestari servicii | 109/ 09.05.2020 | Prestari servicii de paza, protectie si supraveghere permanenta pentru CERONAV Galati | Procedura simplificata | Lot 2: 2 | Prestator | Da | 87.262,08 | Surse proprii | 01.06.2020 | 31.12.2020 | Doar in cd art 28 alin (5) din HG nr 395/2016 | 12803.21 | 18.06.2020 | 87.262,08 | Finalizat |
| | | | | | | | | | | | | | 14320.37 | 24.07.2020 | | |
| | | | | | | | | | | | | | 14978.01 | 17.08.2020 | | |
| | | | | | | | | | | | | | 14735.82 | 17.09.2020 | | |
| | | | | | | | | | | | | | 14481.83 | 19.10.2020 | | |
| | | | | | | | | | | | | | 14978.01 | 13.11.2020 | | |
| | | | | | | | | | | | | | 14481.83 | 11.12.2020 | | |
| | | | | | | | | | | | | | 14735.82 | 14.01.2021 | | |
| 8 | Contract subsecvent prestari servicii | 221/ 10.12.2020 | Prestari servicii de paza, protectie si supraveghere permanenta pentru CERONAV Galati | Procedura simplificata | Lot 2: 2 | Prestator | Da | 176949 | Surse proprii | 1.01.2021 | 31.12.2021 | Doar in cd art 28 alin (5) din HG nr 395/2016 | 14856.91 | 11.02.2021 | 176949 | In executie |
| | | | | | | | | | | | | | 13808.64 | 11.03.2021 | | |
| | | | | | | | | | | | | | 15368.97 | 08.04.2021 | | |
| | | | | | | | | | | | | | 14821.43 | 13.05.2021 | | |
| | | | | | | | | | | | | | 15204.37 | 10.06.2021 | | |
| | | | | | | | | | | | | | 14739.13 | 21.07.2021 | | |
| | | | | | | | | | | | | | 15245.52 | 19.08.2021 | | |
| | | | | | | | | | | | | | 15204.37 | 17.09.2021 | | |
| | | | | | | | | | | | | | 14780.28 | 15.10.2021 | | |
| | | | | | | | | | | | | | 15163.22 | 11.11.2021 | | |
| | | | | | | | | | | | | | 14533.37 | 16.12.2021 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | Acord cadru prestari servicii | 124/ 29.05.2020 | Prestare servicii de paza, protectie si supraveghere permanenta pentru CERONAV Constanta | Procedura simplificata | Lot 1: 3 | Prestator | Da | 1.218.134,88 | Surse proprii | 01.06.2020 | 31.05.2022 | Nu se ajusteaza | | | 1.218.134,88 | In executie |
| 10 | Contract subsecvent prestari servicii | 125/ 29.05.2020 | Prestare servicii de paza, protectie si supraveghere permanenta pentru CERONAV Constanta | Procedura simplificata | Lot 1: 3 | Prestator | Da | 357.421,6 | Surse proprii | 01.06.2020 | 31.12.2020 | Doar in cd art 28 alin (5) din HG nr 395/2016 | 59088.74 | 12.07.2020 | 357.421,6 | Finalizat |
| | | | | | | | | | | | | | 61510.63 | 18.08.2020 | | |
| | | | | | | | | | | | | | 61122.97 | 14.09.2020 | | |
| | | | | | | | | | | | | | 59476.39 | 08.10.2020 | | |
| | | | | | | | | | | | | | 61316.8 | 18.11.2020 | | |
| | | | | | | | | | | | | | 59088.74 | 15.12.2020 | | |
| | | | | | | | | | | | | | 61122.97 | 15.01.2021 | | |
| 11 | Contract subsecvent prestari servicii | 220/ 09.12.2020 | Prestare servicii de paza, protectie si supraveghere permanenta pentru CERONAV Constanta | Procedura simplificata | Lot 1: 3 | Prestator | Da | 608557.44 | Surse proprii | 01.01.2021 | 31.12.2021 | Doar in cd art 28 alin (5) din HG nr 395/2016 | 60929.14 | 10.02.2021 | 608557.44 | In executie |
| | | | | | | | | | | | | | 56542.04 | 15.03.2021 | | |
| | | | | | | | | | | | | | 62769.62 | 14.04.2021 | | |
| | | | | | | | | | | | | | 60496.01 | 14.05.2021 | | |
| | | | | | | | | | | | | | 62176.36 | 23.06.2021 | | |
| | | | | | | | | | | | | | 60611.27 | 15.07.2021 | | |
| | | | | | | | | | | | | | 62571.87 | 23.08.2021 | | |
| | | | | | | | | | | | | | 62571.87 | 21.09.2021 | | |
| | | | | | | | | | | | | | 60693.76 | 13.10.2021 | | |
| | | | | | | | | | | | | | 62374.11 | 18.11.2021 | | |
| | | | | | | | | | | | | | 60454.76 | 13.12.2021 | | |
| 12 | Contract subsecvent prestari servicii | 246/ 23.12.2020 | Prestare servicii de paza, protectie si supraveghere | Procedura simplificata | Lot 1: 3 | Prestator | Da | 289369,52 | Surse proprii | 01.01.2020 | 31.05.2022 | Doar in cd art 28 alin (5) din HG | | | 289369,52 | In executie |

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| 13 | Contract prestari servicii | 138/ 22.06.2020 | Servicii de mentenanta echipamente OPITO | Achizitie directa | 1 | Prestator | Nu | 85000 | Surse proprii | 22.06.2020 | 21.06.2021 | Nu se ajusteaza | 25287.5 | 13.07.2020 | 85000 | Finalizat |
| | | | | | | | | | | | | | 25287.5 | 16.12.2020 | | |
| | | | | | | | | | | | | | 25287.5 | 17.03.2021 | | |
| 14 | Contract executie lucrari | 180/ 14.09.2020 | Prestări servicii de proiectare, asistență tehnică și execuție lucrări de amenajare cheu Galați | Procedura simplificata | 1 | Executant | Da | 1047000 | Surse proprii | 14.09.2020 | 14.01.2022 | Act aditional 221/11.11. 2021 | 44244.2 | 06.04.2021 | 1047000 | In executie |
| | | | | | | | | | | | | | 44244.2 | 24.05.2021 | | |
| 15 | Contract executie lucrari | 184/ 28.09.2020 Act aditional 209/19.10. 2021 | Contract de execuție lucrări de extindere și modernizare clădire Pescarilor | Procedura simplificata | 2 | Executant | Da | 10.879.357 | Surse proprii | 28.09.2020 | 28.06.2022 | Act aditional 209/19.10. 2021 Act aditional 191/22.09. 2021 | 157206.14 | 06.04.2021 | 12302667.74 | In executie |
| | | | | | | | | | | | | | 157206.14 | 24.05.2021 | | |
| | | | | | | | | | | | | | 477856.8 | 14.09.2021 | | |
| | | | | | | | | | | | | | 884650.68 | 21.10.2021 | | |
| | | | | | | | | | | | | | 984456.41 | 16.11.2021 | | |
| | | | | | | | | | | | | | 310739.04 | 24.12.2021 | | |
| 16 | Contract furnizare | 158/ 31.07.2000 | Furnizare 2 bărci de salvare de tip total închis cu motor și grui | Licitatie deschisa | 2 | Furnizor | Nu | 840000 | Surse proprii | 03.08.2020 | 05.09.2021 | Act aditional 124/04.06.2 021 | 141096.66 | 25.10.2021 | 840000 | Finalizat |
| 17 | Contract prestari servicii | 164/ 05.08.2020 | Servicii de gestionare si de asistenta privind reteaua de date CERONAV | Achizitie directa | 3 | Prestator | Nu | 57180 | Surse proprii | 13.08.2020 | 12.08.2021 | Nu se ajusteaza | 4765 | 19.01.2021 | 57180 | Finalizat |
| | | | | | | | | | | | | | 4765 | 18.02.2021 | | |
| | | | | | | | | | | | | | 4765 | 17.03.2021 | | |
| | | | | | | | | | | | | | 4765 | 19.04.2021 | | |
| | | | | | | | | | | | | | 4765 | 18.05.2021 | | |
| | | | | | | | | | | | | | 4765 | 16.06.2021 | | |
| | | | | | | | | | | | | | 4765 | 20.07.2021 | | |
| | | | | | | | | | | | | | 4765 | 17.08.2021 | | |
| 18 | Contract prestari servicii | 159/ 31.07.2020 | Servicii de intretinere software si de mentenanta pentru sistemul informatic pentru planificarea si evidenta | Achizitie directa | 1 | Prestator | Nu | 39000 | Surse proprii | 01.08.2020 | 31.07.2021 | Nu se ajusteaza | 3867.5 | 11.01.2021 | 39000 | Finalizat |
| | | | | | | | | | | | | | 3867.5 | 09.02.2021 | | |
| | | | | | | | | | | | | | 3867.5 | 11.03.2021 | | |
| | | | | | | | | | | | | | 3867.5 | 08.04.2021 | | |
| | | | | | | | | | | | | | 3867.5 | 07.05.2021 | | |
| | | | | | | | | | | | | | 3867.5 | 16.06.2021 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | desfasurarii cursurilor | | | | | | | | | 3867.5 | 09.07.2021 | | |
| | | | | | | | | | | | | 3867.5 | 10.08.2021 | | |
| 19 | Contract prestari servicii | 6/ 11.01.2021 | Servicii de dezinsecție săli de curs | Achizitie directa | 1 | Prestator | Nu | 58800 | Surse proprii | 11.01.2021 | 10.06.2021 | Nu se ajusteaza | 23322.33 | 04.03.2021 | 60000 | Finalizat |
| | | | | | | | | | | | | | 16092.89 | 18.03.2021 | | |
| | | | | | | | | | | | | | 16257.82 | 19.04.2021 | | |
| | | | | | | | | | | | | | 14296.94 | 21.05.2021 | | |
| | | | | | | | | | | | | | 14104.35 | 28.06.2021 | | |
| 20 | Contract prestări servicii | 11/ 18.01.2021 | Prestări servicii mentenanta preventiva si corectiva echipamnete sanitare si scurgeri pluviale | Achizitie directa | 1 | Prestator | Nu | 45000 | Surse proprii | 18.01.2021 | 17.01.2022 | Nu se ajusteaza | 2951.2 | 26.01.2021 | 45000 | In executie |
| | | | | | | | | | | | | | 2951.2 | 01.03.2021 | | |
| | | | | | | | | | | | | | 2951.2 | 25.03.2021 | | |
| | | | | | | | | | | | | | 2951.2 | 28.04.2021 | | |
| | | | | | | | | | | | | | 2951.2 | 24.05.2021 | | |
| | | | | | | | | | | | | | 2951.2 | 24.06.2021 | | |
| | | | | | | | | | | | | | 2951.2 | 22.07.2021 | | |
| | | | | | | | | | | | | | 2951.2 | 23.08.2021 | | |
| | | | | | | | | | | | | | 2951.2 | 01.10.2021 | | |
| | | | | | | | | | | | | | 2951.2 | 29.10.2021 | | |
| | | | | | | | | | | | | | 2951.2 | 25.11.2021 | | |
| | | | | | | | | | | | | | 2951.2 | 17.12.2021 | | |
| | Contract prestari servicii | 12/ 18.01.2021 | Servicii bancare | Achizitie directa | 1 | Prestator | Nu | 46800 | Surse proprii | 01.02.2021 | 31.01.2022 | Nu se ajustează | 3900 | 09.03.2021 | 46800 | In executie |
| | | | | | | | | | | | | | 3900 | 09.04.2021 | | |
| | | | | | | | | | | | | | 3900 | 11.05.2021 | | |
| | | | | | | | | | | | | | 3900 | 09.06.2021 | | |
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| 21 | | | | | | | | | | | | | 3900 | 10.08.2021 | | |
| | | | | | | | | | | | | | 3900 | 09.09.2021 | | |
| | | | | | | | | | | | | | 3900 | 09.10.2021 | | |
| | | | | | | | | | | | | | 3900 | 09.11.2021 | | |
| | | | | | | | | | | | | | 3900 | 09.12.2021 | | |
| 22 | Contract prestari servicii | 7/11.01.2021 | CONTRACT SERVICII DEZINFECTIE BACTERIOLOGICA INSTALATII CLIMATIZARE | Achizitie directa | 1 | Prestator | Nu | 126336 | Surse proprii | 15.01.2021 | 17.12.2021 | Nu se ajusteaza | 9396.24 | 01.02.2021 | 29704 | In executie |
| | | | | | | | | | | | | | 12528.32 | 26.02.2021 | | |
| | | | | | | | | | | | | | 12528.32 | 29.03.2021 | | |
| | | | | | | | | | | | | | 15660.4 | 29.04.2021 | | |
| | | | | | | | | | | | | | 11576.32 | 31.05.2021 | | |
| | | | | | | | | | | | | | 12528.32 | 25.06.2021 | | |
| | | | | | | | | | | | | | 15660.4 | 02.08.2021 | | |
| | | | | | | | | | | | | | 12528.32 | 27.08.2021 | | |
| | | | | | | | | | | | | | 15660.4 | 29.10.2021 | | |
| | | | | | | | | | | | | | 12528.32 | 02.12.2021 | | |
| | | | | | | | | | | | | | 6364.12 | 24.12.2021 | | |
| 23 | Contract furnizare | 193/16.10.2020 | CONTRACT DE FURNIZARE GAZE NATURALE | Procedura simplificata | 3 | Furnizor | Nu | 195823 | Surse proprii | 01.11.2020 | 31.10.2021 | Doar in cd art 28 alin (5) din HG nr 395/2016, modificari impuse de guvern si ANRE | 3846.48 | 14.01.2021 | 195823 | Finalizat |
| | | | | | | | | | | | | | 25013.14 | 10.02.2021 | | |
| | | | | | | | | | | | | | 4143.47 | 11.02.2021 | | |
| | | | | | | | | | | | | | 4006.37 | 11.03.2021 | | |
| | | | | | | | | | | | | | 21198.45 | 12.03.2021 | | |
| | | | | | | | | | | | | | 19923.21 | 14.04.2021 | | |
| | | | | | | | | | | | | | 2541.47 | 15.04.2021 | | |
| | | | | | | | | | | | | | 12451.61 | 14.05.2021 | | |
| | | | | | | | | | | | | | 1551.45 | 20.05.2021 | | |
| | | | | | | | | | | | | | 99.97 | 10.06.2021 | | |
| | | | | | | | | | | | | | 2733.09 | 11.06.2021 | | |
| | | | | | | | | | | | | | 1649.64 | 14.07.2021 | | |
| | | | | | | | | | | | | | 1931.88 | 16.08.2021 | | |

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| | | | | | | | | | | | | 1818.77 | 14.09.2021 | | |
| | | | | | | | | | | | | 2163.59 | 183.10.2021 | | |
| | | | | | | | | | | | | 13513.31 | 12.11.2021 | | |
| | | | | | | | | | | | | 1668.59 | 08.12.2021 | | |
| 24 | Contract furnizare | 195/ 27.10.2020 | CONTRACT DE FURNIZARE APA PLATA LA CONSTANTA SI GALATI | Achizitie directa | 2 | Furnizor | Nu | 30900 | Surse proprii | 02.11.2020 | 01.11.2021 | Nu se ajusteaza | 2876.05 | 14.01.2021 | 30900 | Finalizat |
| | | | | | | | | | | | | | 2876.05 | 11.02.2021 | | |
| | | | | | | | | | | | | | 2876.05 | 09.03.2021 | | |
| | | | | | | | | | | | | | 2876.05 | 06.04.2021 | | |
| | | | | | | | | | | | | | 2876.05 | 14.05.2021 | | |
| | | | | | | | | | | | | | 2876.05 | 10.06.2021 | | |
| | | | | | | | | | | | | | 2876.05 | 06.07.2021 | | |
| | | | | | | | | | | | | | 2876.05 | 10.08.2021 | | |
| | | | | | | | | | | | | | 2876.05 | 14.09.2021 | | |
| | | | | | | | | | | | | | 2876.05 | 11.10.2021 | | |
| | | | | | | | | | | | | | 2876.05 | 04.11.2021 | | |
| 25 | Contract prestari servicii | 197/ 29.10.2020 | CONTRACT DE PRESTARI SERVICII DE MENTENANTA SIMULATOARE | Procedura simplificata | 1 | Prestator | Nu | 265940 | Surse proprii | 29.10.2020 | 28.10.2021 | Nu se ajusteaza | 79117.15 | 13.04.2021 | | Finalizat |
| | | | | | | | | | | | | | 79117.15 | 01.07.2021 | | |
| | | | | | | | | | | | | | 79117.15 | 02.09.2021 | | |
| | | | | | | | | | | | | | 79117.15 | 23.12.2021 | | |
| 26 | Contract prestari servicii | 204/ 06.11.2020 | Servicii de catering pentru cursantii OPITO | Achizitie directa | 1 | Prestator | Nu | 30275 | Surse proprii | 23.11.2020 | 22.11.2021 | Nu se ajusteaza | 2010 | 09.02.2021 | 30275 | Finalizat |
| | | | | | | | | | | | | | 1440 | 12.03.2021 | | |
| | | | | | | | | | | | | | 2580 | 12.04.2021 | | |
| | | | | | | | | | | | | | 2850 | 07.05.2021 | | |
| | | | | | | | | | | | | | 1590 | 10.06.2021 | | |
| | | | | | | | | | | | | | 2040 | 08.07.2021 | | |
| | | | | | | | | | | | | | 2280 | 02.09.2021 | | |
| | | | | | | | | | | | | | 300 | 14.09.2021 | | |
| | | | | | | | | | | | | | 2040 | 14.10.2021 | | |
| | | | | | | | | | | | | | 1920 | 05.11.2021 | | |
| 27 | Contract prestări servicii | 209/23.11. 2020 | Prestări servicii instalații electrice | Achizitie directa | 1 | Prestator | Nu | 45000 | Surse proprii | 23.11.2020 | 22.11.2021 | Nu se ajusteaza | 4462.5 | 26.01.2021 | 45000 | Finalizat |
| | | | | | | | | | | | | | 4462.5 | 26.02.2021 | | |
| | | | | | | | | | | | | | 4462.5 | 23.03.2021 | | |
| | | | | | | | | | | | | | 4462.5 | 19.04.2021 | | |
| | | | | | | | | | | | | | 4462.5 | 24.05.2021 | | |
| | | | | | | | | | | | | | 4462.5 | 24.06.2021 | | |
| | | | | | | | | | | | | | 4462.5 | 22.07.2021 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | 4462.5 | 23.08.2021 | | |
| | | | | | | | | | | | | 4462.5 | 21.09.2021 | | |
| | | | | | | | | | | | | 4462.5 | 25.10.2021 | | |
| | | | | | | | | | | | | 4462.5 | 15.11.2021 | | |
| | | | | | | | | | | | | 4462.5 | 14.12.2021 | | |
| 28 | Contract prestări servicii | 215/08.12.2020 | Servicii întreţinere copiatoare | Achizitie directa | 1 | Prestator | Nu | 47400 | | 14.12.2020 | 13.12.2021 | Nu se ajusteaza | 4700.5 | 27.01.2021 | 47400 | Finalizat |
| | | | | | | | | | | | | | 4700.5 | 15.03.2021 | | |
| | | | | | | | | | | | | | 4700.5 | 06.04.2021 | | |
| | | | | | | | | | | | | | 4700.5 | 12.05.2021 | | |
| | | | | | | | | | | | | | 4700.5 | 10.06.2021 | | |
| | | | | | | | | | | | | | 4700.5 | 26.07.2020 | | |
| | | | | | | | | | | | | | 4700.5 | 18.08.2021 | | |
| | | | | | | | | | | | | | 4700.5 | 16.09.2021 | | |
| | | | | | | | | | | | | | 4700.5 | 11.10.2021 | | |
| | | | | | | | | | | | | | 4700.5 | 12.11.2021 | | |
| | | | | | | | | | | | | | 4700.5 | 22.12.2021 | | |
| 29 | Contract prestări servicii | 225/15.12.2020 | CONTRACT DE PRESTARI SERVICII MENTENANTA LA SISTEMELE DE SUPRAVEGHERE VIDEO DIN PESCARILOR SI BABA NOVAC | Achizitie directa | 1 | Prestator | Nu | 26280 | | 18.12.2020 | 17.12.2021 | Nu se ajusteaza | 2606.1 | 25.01.2021 | 26280 | Finalizat |
| | | | | | | | | | | | | | 2606.1 | 26.02.2021 | | |
| | | | | | | | | | | | | | 2606.1 | 06.04.2021 | | |
| | | | | | | | | | | | | | 2606.1 | 07.05.2021 | | |
| | | | | | | | | | | | | | 2606.1 | 02.06.2021 | | |
| | | | | | | | | | | | | | 2606.1 | 02.07.2021 | | |
| | | | | | | | | | | | | | 2606.1 | 30.07.2021 | | |
| | | | | | | | | | | | | | 2606.1 | 02.09.2021 | | |
| | | | | | | | | | | | | | 2606.1 | 01.10.2021 | | |
| | | | | | | | | | | | | | 2606.1 | 29.10.2021 | | |
| | | | | | | | | | | | | | 2606.1 | 03.12.2021 | | |
| | | | | | | | | | | | | | 2606.1 | 24.12.2021 | | |
| 30 | Contract prestari servicii | 228/22.12.2020 | Servicii de medicale de medicina muncii | Achizitie directa | 1 | Prestator | Nu | 54000 | Surse proprii | 22.12.2020 | 21.12.2021 | Nu se ajusteaza | 38200 | 26.08.2021 | 54000 | Finalizat |
| | | | | | | | | | | | | | | | | |
| 31 | Contract prestări servicii | 229/24.12.2020 | Prestări servicii curăţenie pentru sediile CERONAV din Constanta | Procedură simplificată | 6 (lot 1) | Prestator | Nu | 324968 | | 04.01.2021 | 03.01.2022 | Nu se ajusteaza | 23300.97 | 23.02.2021 | 324968 | In executie |
| | | | | | | | | | | | | | 23854.62 | 17.03.2021 | | |
| | | | | | | | | | | | | | 23854.62 | 19.04.2021 | | |
| | | | | | | | | | | | | | 23854.62 | 14.05.2021 | | |
| | | | | | | | | | | | | | 23854.62 | 23.06.2021 | | |
| | | | | | | | | | | | | | 23854.62 | 15.07.2021 | | |
| | | | | | | | | | | | | | 23854.62 | 23.08.2021 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Constanța | | | | | | | | | | 23854.62 | 14.09.2021 | | |
| | | | | | | | | | | | | | 23854.62 | 13.10.2021 | | |
| | | | | | | | | | | | | | 23854.62 | 18.11.2021 | | |
| | | | | | | | | | | | | | 23854.62 | 24.12.2021 | | |
| 32 | Contract prestări servicii | 220/30.12.2020 | Prestări servicii curățenie pentru sediile CERONAV din Constanța | Procedură simplificată | 4 (lot 2) | Prestator | Nu | 86479.68 | | 04.01.2021 | 03.01.2022 | Nu se ajusteaza | 7147.14 | 11.02.2021 | 86479.68 | In executie |
| | | | | | | | | | | | | | 7337.09 | 11.03.2021 | | |
| | | | | | | | | | | | | | 7337.09 | 08.04.2021 | | |
| | | | | | | | | | | | | | 7337.09 | 13.05.2021 | | |
| | | | | | | | | | | | | | 7337.09 | 10.06.2021 | | |
| | | | | | | | | | | | | | 7337.09 | 21.07.2021 | | |
| | | | | | | | | | | | | | 7337.09 | 19.08.2021 | | |
| | | | | | | | | | | | | | 7337.09 | 17.09.2021 | | |
| | | | | | | | | | | | | | 7337.09 | 15.10.2021 | | |
| | | | | | | | | | | | | | 7337.09 | 09.11.2021 | | |
| | | | | | | | | | | | | | 7337.09 | 16.12.2021 | | |
| 33 | Contract prestari servicii | 63/ 28.02.2020 | Servicii de administrare a imobilului CERONAV Galati | Achizitie directa | 1 | Prestator | Nu | 28800 RON | Surse proprii | 01.03.2020 | 29.02.2021 | Nu se ajusteaza | 2400 | 14.01.2021 | 28.800 RON | Finalizat |
| | | | | | | | | | | | | | 2400 | 11.02.2021 | | |
| | | | | | | | | | | | | | 2400 | 11.03.2021 | | |
| 34 | Contract prestari servicii | 58/ 26.02.2021 | Servicii de administrare a imobilului CERONAV Galati | Achizitie directa | 1 | Prestator | Nu | 28800 RON | Surse proprii | 01.03.2021 | 28.02.2022 | Nu se ajusteaza | 2400 | 08.04.2021 | 28.800 RON | In executie |
| | | | | | | | | | | | | | 2400 | 13.05.2021 | | |
| | | | | | | | | | | | | | 2400 | 10.06.2021 | | |
| | | | | | | | | | | | | | 2400 | 21.07.2021 | | |
| | | | | | | | | | | | | | 2400 | 19.08.2021 | | |
| | | | | | | | | | | | | | 2400 | 07.09.2021 | | |
| | | | | | | | | | | | | | 2400 | 09.11.2021 | | |
| | | | | | | | | | | | | | 2400 | 16.12.2021 | | |
| 35 | Contract prestari servicii | 32/ 10.02.2020 | Servicii verificare, dozare, reparare, incarcare si vopsire a stingatoarelor de incendiu | Achizitie directa | 1 | Prestator | Nu | 58000 | Surse proprii | 02.03.2020 | 01.03.2021 | Nu se ajusteaza | 752.08 | 29.01.2021 | 58000 | Finalizat |
| | | | | | | | | | | | | | 1137.64 | 04.02.2021 | | |
| | | | | | | | | | | | | | 499.8 | 15.02.2021 | | |
| | | | | | | | | | | | | | 3705.66 | 10.03.2021 | | |
| | Contract prestari servicii | 65/ 04.03.2021 | Servicii verificare, dozare, reparare, incarcare si vopsire a stingatoarelor de incendiu | Achizitie directa | 1 | Prestator | Nu | 58000 | Surse proprii | 05.03.2021 | 04.03.2022 | Nu se ajusteaza | 584.3 | 30.03.2021 | 58000 | In executie |
| | | | | | | | | | | | | | 1901.63 | 06.04.2021 | | |
| | | | | | | | | | | | | | 4034.1 | 07.04.2021 | | |
| | | | | | | | | | | | | | 734.83 | 07.04.2021 | | |
| | | | | | | | | | | | | | 120.79 | 12.04.2021 | | |
| | | | | | | | | | | | | | 1808.8 | 22.04.2021 | | |
| | | | | | | | | | | | | | 605.12 | 06.05.2021 | | |

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| 36 | | | | | | | | | | | | | 932.96 | 18.05.2021 | | |
| | | | | | | | | | | | | | 1215.59 | 26.05.2021 | | |
| | | | | | | | | | | | | | 952.6 | 16.06.2021 | | |
| | | | | | | | | | | | | | 1009.12 | 24.06.2021 | | |
| | | | | | | | | | | | | | 885.96 | 06.07.2021 | | |
| | | | | | | | | | | | | | 537.88 | 15.07.2021 | | |
| | | | | | | | | | | | | | 500.4 | 30.07.2021 | | |
| | | | | | | | | | | | | | 1130.51 | 03.08.2021 | | |
| | | | | | | | | | | | | | 746.13 | 16.08.2021 | | |
| | | | | | | | | | | | | | 918.09 | 06.09.2021 | | |
| | | | | | | | | | | | | | 752.09 | 17.09.2021 | | |
| | | | | | | | | | | | | | 536.1 | 04.10.2021 | | |
| | | | | | | | | | | | | | 882.98 | 07.10.2021 | | |
| | | | | | | | | | | | | | 1335.78 | 27.10.2021 | | |
| | | | | | | | | | | | | | 837.77 | 02.12.2021 | | |
| | | | | | | | | | | | | | 1206.66 | 15.12.2021 | | |
| 37 | Contract prestari servicii | 1/05.01.2021 | Prestari servicii formare specializata | Achizitie directa | 1 | Prestator | Nu | 84375 | Surse proprii | 05.01.2021 | 04.04..2021 | Nu se ajusteaza | 13440 | 12.01.2021 | 84375 | Finalizat |
| | | | | | | | | | | | | | 30075 | 09.02.2021 | | |
| | | | | | | | | | | | | | 18360 | 17.03.2021 | | |
| | | | | | | | | | | | | | 8400 | 15.04.2021 | | |
| | | | | | | | | | | | | | 26790 | 16.04.2021 | | |
| 38 | Contract furnizare | 95/ 31.03.2020 | Furnizare energie electrica pentru sediile CERONAV | Procedura simplificata | 3 | Furnizor | Nu | 393690 | Surse proprii | 01.04.2020 | 31.03.2021 | Nu se ajuseaza | 23341.14 | 21.01.2021 | 393690 | Finalizat |
| | | | | | | | | | | | | | 4001.33 | 28.01.2021 | | |
| | | | | | | | | | | | | | 23091.32 | 19.02.2021 | | |
| | | | | | | | | | | | | | 3915.44 | 25.02.2021 | | |
| | | | | | | | | | | | | | 21108.24 | 22.03.2021 | | |
| | | | | | | | | | | | | | 3253.68 | 31.03.2021 | | |
| | | | | | | | | | | | | | 23112.37 | 22.04.2021 | | |
| | Contract furnizare | 83/ 22.03.2021 | Furnizare energie electrica pentru sediile CERONAV | Procedura simplificata | 3 | Furnizor | Nu | 369.523,93 | Surse proprii | 01.04.2021 | 31.03.2022 | Nu se ajuseaza | 20886.15 | 24.05.2021 | 393690 | In executie |
| | | | | | | | | | | | | | 2885.5 | 28.05.2021 | | |
| | | | | | | | | | | | | | 22131.64 | 23.06.2021 | | |
| | | | | | | | | | | | | | 2941.89 | 24.06.2021 | | |
| | | | | | | | | | | | | | 26174.75 | 22.07.2021 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 39 | | | | | | | | | | | | | 5667.8 | 29.07.2021 | | |
| | | | | | | | | | | | | | 34093.53 | 24.08.2021 | | |
| | | | | | | | | | | | | | 10759.53 | 07.09.2021 | | |
| | | | | | | | | | | | | | 10825.97 | 28.09.2021 | | |
| | | | | | | | | | | | | | 32771.08 | 01.10.2021 | | |
| | | | | | | | | | | | | | 5553.27 | 27.10.2021 | | |
| | | | | | | | | | | | | | 23748.81 | 18.11.2021 | | |
| | | | | | | | | | | | | | 21317.69 | 25.11.2021 | | |
| | | | | | | | | | | | | | 3647.69 | 03.12.2021 | | |
| | | | | | | | | | | | | | 21966.1 | 24.12.2021 | | |
| | | | | | | | | | | | | | 3590.92 | 24.12.2021 | | |
| 40 | Contract prestari servicii | 108/ 29.04.2020 | Prestari servicii mentenanta centrale termice | Achizitie directa | 1 | Prestator | Nu | 51.318,00 | Surse proprii | 15.05.2020 | 14.05.2021 | Nu se ajusteaza | 4205.46 | 09.02.2021 | 51.318,00 | In executie |
| | | | | | | | | | | | | | 4205.46 | 04.03.2021 | | |
| | | | | | | | | | | | | | 4205.46 | 06.04.2021 | | |
| | | | | | | | | | | | | | 4205.46 | 06.05.2021 | | |
| | | | | | | | | | | | | | 6326.04 | 04.06.2021 | | |
| 41 | Contract prestari servicii | 104/ 05.05.2021 | Prestari servicii mentenanta centrale termice | Achizitie directa | 1 | Prestator | Nu | 51.318,00 | Surse proprii | 15.05.2021 | 14.05.2022 | Nu se ajusteaza | 6326.04 | 02.07.2021 | 51.318,00 | In executie |
| | | | | | | | | | | | | | 6326.04 | 30.07.2021 | | |
| | | | | | | | | | | | | | 6326.04 | 02.09.2021 | | |
| | | | | | | | | | | | | | 6326.04 | 01.10.2021 | | |
| | | | | | | | | | | | | | 6326.04 | 05.11.2021 | | |
| | | | | | | | | | | | | | 4205.46 | 07.12.2021 | | |
| | | | | | | | | | | | | | 4205.46 | 23.12.2021 | | |
| 42 | Contract furnizare | 111/14.05.2021 | Furnizare software examinare cursanti | Achizitie directa | 1 | Furnizor | Nu | 123000 | Surse proprii | 18.05.2021 | 17.09.2021 | Nu se ajusteaza | 123000 | 17.09.2021 | 123000 | Finalizat |
| 43 | Contract furnizare | 112/18.05.2021 | Furnizare servere | Achizitie directa | 1 | Furnizor | Nu | 110400 | Surse proprii | 18.05.2021 | 02.07.2021 | Nu se ajusteaza | 131376 | 02.06.2021 | 110400 | Finalizat |
| | | | | | | | | | | | | | 14104.35 | 28.06.2021 | | |

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| 44 | Contract prestari servicii | 113/ 18.05.2021 | Servicii de dezinsecție săli de curs | Achizitie directa | 1 | Prestator | Nu | 58800 | Surse proprii | 18.05.2021 | 17.10.2021 | Nu se ajusteaza | 12576.96<br>9397.23<br>10469.14<br>11877.91<br>11540.04<br>11012.92 | 22.07.2021<br>23.08.2021<br>01.10.2021<br>20.10.2021<br>26.11.2021<br>24.12.2021 | 58800 | Finalizat |
| 45 | Contract prestari servicii | 119/ 27.05.2021 | Servicii programe formare | Achizitie directa | 1 | Prestator | Nu | 7000 USD | Surse proprii | 27.05.2021 | 31.12.2021 | Nu se ajusteaza | 29117.2 | 12.07.2021 | 58800 | Finalizat |
| 46 | Contract prestari servicii | 135/ 15.06.2021 | Servicii dirigentie de santier | Achizitie directa | 1 | Prestator | Nu | 72750 | Surse proprii | 01.07.2021 | 30.09.2022 | Nu se ajusteaza | 5771.5<br>5771.5<br>5771.5<br>5771.5<br>5771.5 | 05.08.2021<br>03.09.2021<br>07.10.2021<br>08.11.2021<br>07.12.2021 | 58800 | In executie |
| 47 | Acord cadru prestari servicii | 87/01.04.2021 | Prestari servicii privind asistenta de siguranta in instruirea practica in bazin | Procedura simplificata | 1 | Prestator | Nu | 642240 | Surse proprii | 01.04.2021 | 01.04.2023 | Nu se ajusteaza | | | 642240 | In executie |
| 48 | Contract prestari servicii | 88 /01.04.2021 | Prestari servicii privind asistenta de siguranta in instruirea practica in bazin | Procedura simplificata | 1 | Prestaor | Nu | 240840 | Surse proprii | 01.04.2020 | 31.12.2021 | Nu se ajusteaza | 31335<br>19050<br>40800<br>19890<br>16575<br>43965 | 03.06.2021<br>11.06.2021<br>09.08.2021<br>11.10.2021<br>11.11.2021<br>23.12.2021 | 240840 | Finalizat |
| 49 | Contract prestari servicii | 237/20.12.2021 | Prestari servicii privind asistenta de siguranta in instruirea practica | Procedura simplificata | 1 | Prestaor | Nu | 321120 | Surse proprii | 01.01.2022 | 31.12.2022 | Nu se ajusteaza | | | 321120 | In executie |
| 50 | Contract prestari servicii | 136/ 15.06.2021 | Servicii coordonar ein materie de seuritate si sanatate | Achizitie directa | 1 | Prestator | Nu | 37500 | Surse proprii | 01.07.2021 | 30.09.2022 | Nu se ajusteaza | 2975<br>2975<br>2975<br>2975<br>2975<br>2975 | 09.08.2021<br>07.09.2021<br>07.10.2021<br>04.11.2021<br>07.12.2021<br>24.12.2021 | 37500 | In executie |

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| 51 | Contract furnizare | 138/22.06.2021 | Furnizare masina de spalat si dezinfectat masti | Achizitie directa | 1 | Furnizor | Nu | 69300 | Surse proprii | 28.06.2021 | 27.09.2021 | Nu se ajusteaza | 82467 | 29.09.2021 | 69300 | Finalizat |
| 52 | Contract furnizare | 139/23.06.2021 | Contract subsecvent (ONAC) Furnizare benzina si motorina | Licitatie deschisa | / | Furnizor | Nu | 90344.625 | Surse proprii | 18.07.2021 | 31.12.2021 | Nu se ajusteaza | 5106.84<br>4949.99<br>8226.43<br>7888.94<br>9328.63<br>16751.14<br>9685.65<br>13147.75<br>10217.7<br>10368.21 | 10.08.2021<br>10.08.2021<br>13.09.2021<br>13.09.2021<br>12.10.2021<br>12.10.2021<br>08.11.2021<br>08.11.2021<br>13.12.2021<br>13.12.2021 | 90344.625 | Finalizat |
| 53 | Contract executie lucrari | 147/ 29.06.2021 | Execuţie lucrări consolidare cheu în Baza de instruire practică | Achizitie directa | 1 | Executant | Da | 197172 | Surse proprii | 01.07.2021 | 31.08.2021 | Nu se ajusteaza | 234633.79 | 07.09.2021 | 197172 | Finalizat |
| 54 | Contract prestari servicii | 149/ 02.07.2021 | Servicii de mentenanta echipamente OPITO | Achizitie directa | 1 | Prestator | Nu | 85000 | Surse proprii | 08.07.2021 | 07.07.2022 | Nu se ajusteaza | 25287.5 | 02.12.2021 | 85000 | In executie |
| 55 | Contract prestari servicii | 157/ 15.07.2021 | Asigurare clădiri şi mijloace fixe | Achizitie directa | 2 | Prestator | Nu | 55153 | Surse proprii | 27.07.2021 | 26.07.2022 | Nu se ajusteaza | 55153 | 22.07.2021 | | In executie |
| 56 | Contract prestari servicii | 164/ 23.07.2021 | Servicii prestări servicii de gestionare şi asistență tehnică a retelei de date | Achizitie directa | 1 | Prestator | Nu | 59280 | Surse proprii | 16.07.2021 | 15.07.2022 | Nu se ajusteaza | 4940<br>4940<br>4940<br>10520 | 16.09.2021<br>18.10.2021<br>18.11.2021<br>16.12.2021 | 59280 | In executie |
| 57 | Contract prestari servicii | 165/ 26.07.2021 | Servicii de reparare si intretinere a echipamentelor de | Achizitie directa | 2 | Prestator | Nu | 55.335 | Surse proprii | 02.03.2021 | 01.03.2022 | Nu se ajusteaza | 4557.7<br>16618.35<br>856.8 | 20.09.2021<br>08.10.2021<br>12.11.2021 | 55.335 | In executie |
| 58 | Contract furnizare | 168/02.08.2021 | Furnizare licente antivirus | Procedura simplificata | 1 | Furnizor | Nu | 116446.77 | Surse proprii | 02.08.2021 | 15.08.2021 | Nu se ajusteaza | 138571.66 | 11.08.2021 | 116446.77 | Finalizat |
| 59 | Contract furnizare | 169/02.08.2021 | Furnizare licente Adobe | Procedura simplificata | 1 | Furnizor | Nu | 27937.09 | Surse proprii | 02.08.2021 | 01.10.2021 | Nu se ajusteaza | 33245.14 | 17.09.2021 | 27937.09 | Finalizat |
| 60 | Contract prestari servicii | 170/ 02.08.2021 | Servicii de intretinere software si de mentenanta pentru sistemul informatic pentru | Achizitie directa | 1 | Prestator | Nu | 39000 | Surse proprii | 01.08.2021 | 31.07.2022 | Nu se ajusteaza | 3867.5<br>3867.5<br>3867.5<br>3867.5 | 08.09.2021<br>06.10.2021<br>11.11.2021<br>07.12.2021 | 39000 | In executie |
| 61 | Contract executie lucrari | 178/ 30.08.2021 | Contract de execuţie lucrări de Proiectare şi execuţie lucrări la obiectivul de | Licitatie deschisa | 4 | Executant | Da | 39508159,71 | Surse proprii | 30.08.2021 | 08.01.2024 | Cf. clauza 48 Conditii | 151188.18<br>199859.86<br>208328.33 | 24.09.2021<br>14.10.2021<br>18.11.2021 | 39508159,71 | In executie |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | investiţii Corp învăţământ cazare şi bazin de antrenamente | | | | | | | | generale | 84699.26 | 23.12.2021 | | |
| | | | | | | | | | | | | 348313.98 | 23.12.2021 | | |
| 62 | Contract prestari servicii | 180/ 01.09.2021 | Servicii de dezvoltare program informatic evaluare riscuri | Achizitie directa | 1 | Prestator | Nu | 51800 | Surse proprii | 01.09.2021 | 31.10.2021 | Nu se ajusteaza | 51800 | 02.12.2021 | 51800 | Finalizat |
| 63 | Contract executie lucrari | 182/ 02.09.2021 | Lucrari de reparatii si renovare ponton scoala PS 928 | Achizitie directa | 1 | Executant | Nu | 27754,12 | Surse proprii | 02.09.2021 | 01.10.2021 | Nu se ajusteaza | 33027.4 | 04.10.2021 | 27754,12 | Finalizat |
| 64 | Contract furnizare | 196/27.09. 2021 | Furnizare şi instalare 4 sisteme firewall de reţea | Procedura simplificata | 3 | Furnizor | Nu | 108020 | Surse proprii | 27.09.2021 | 27.10.2021 | Nu se ajusteaza | 128543.8 | 12.11.2021 | 108020 | Finalizat |
| 65 | Contract furnizare | 201/01.10. 2021 | Furnizare şechipamente de protecţie | Procedura simplificata | 3 | Furnizor | Nu | 188370 | Surse proprii | 01.10.2021 | 31.10.2021 | Nu se ajusteaza | 375 | 12.11.2021 | 188370 | Finalizat |
| | | | | | | | | | | | | | 123527.8 | 12.11.2021 | | |
| | | | | | | | | | | | | | 3527.16 | 22.11.2021 | | |
| | | | | | | | | | | | | | 58101.9 | 02.12.2021 | | |
| | | | | | | | | | | | | | 680.68 | 03.12.2021 | | |
| | | | | | | | | | | | | | 2000 | 03.12.2021 | | |
| 66 | Contract furnizare | 202/01.10. 2021 | Furnizare echipamente de protecţie | Procedura simplificata | 2 | Furnizor | Nu | 203560 | Surse proprii | 01.10.2021 | 01.12.2021 | Nu se ajusteaza | 242236.4 | 27.12.2021 | 203560 | Finalizat |
| 67 | Contract prestari servicii | 207/ 13.10.2021 | Servicii de catering pentru cursantii OPITO | Achizitie directa | 1 | Prestator | Nu | 33000 | Surse proprii | 23.11.2021 | 22.11.2022 | Nu se ajusteaza | 1590 | 09.12.2021 | 33000 | In executie |
| 68 | Contract executie lucrari | 216/ 28.10.2021 | Execuţie lucrări de reamenajare spaţiu pentru mentenanţă veste de salvare | Achizitie directa | 1 | Executant | Da | 60437 | Surse proprii | 28.10.2021 | 27.11.2021 | Nu se ajusteaza | 71920.63 | 24.12.2021 | 60437 | Finalizat |
| 69 | Contract furnizare | 217/28.10. 2021 | CONTRACT DE FURNIZARE GAZE NATURALE | Negociere fara publicare | 5 | Furnizor | Nu | 1015365 | Surse proprii | 01.11.2021 | 30.04.2022 | Doar in cd art 28 alin (5) din HG nr 395/2016, modificari impuse de guvern si ANRE | 97517.47 | 24.12.2021 | 1015365 | In executie |
| | | | | | | | | | | | | | 15123.6 | 24.12.2021 | | |
| 70 | Contract furnizare | 217/28.10. 2021 | CONTRACT DE FURNIZARE APA PLATA LA CONSTANTA SI GALATI | Achizitie directa | 1 | Furnizor | Nu | 38520 | Surse proprii | 01.11.2021 | 31.10.2022 | Nu se ajusteaza | 3630.9 | 02.12.2021 | 38520 | In executie |

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| 71 | Contract prestări servicii | 226/23.11. 2021 | Prestări servicii instalații electrice | Achizitie directa | 1 | Prestator | Nu | 45000 | Surse proprii | 23.11.2021 | 22.11.2022 | Nu se ajusteaza | | | 45000 | In executie |
| 72 | Contract furnizare | 227/25.11. 2021 | Furnizare up-grade sistem de supraveghere video în sediul din Pescarilor | Achizitie directa | 2 | Furnizor | Nu | 97450 | Surse proprii | 09.12.2021 | 08.01.2022 | Nu se ajusteaza | 115965.5 | 17.12.2021 | 97450 | Finalizat |
| 73 | Contract prestari servicii | 228/ 26.11.2021 | Servicii de consultanță în vederea acreditării cursurilor DP – CERONAV de către Nautical Institute UK | Achizitie directa | 2 | Prestator | Nu | 16120 GBP | Surse proprii | 26.11.2021 | 25.11.2022 | Nu se ajusteaza | 21726.495 | 17.12.2021 | 16120 GBP | In executie |
| 74 | Contract prestări servicii | 231/14.12. 2021 | Servicii întreținere copiatoare | Achizitie directa | 1 | Prestator | Nu | 47400 | | 14.12.2021 | 13.12.2022 | Nu se ajusteaza | | | 47400 | In executie |
| 75 | Contract prestari servicii | 243/22.12. 2021 | CONTRACT DE PRESTARI SERVICII DE MENTENANTA SIMULATOARE | Procedura simplificata | 1 | Prestator | Nu | 392130 | Surse proprii | 22.12.2021 | 21.12.2022 | Nu se ajusteaza | | | 392130 | In executie |

Director General
Dr. Ing. Ovidiu Sorin Cupşa

Director Comercial
Ec. Dan Pisică

Sef birou achizitii publice
Ec. Diana Andreea Zainea

Intocmit,
Birou achizitii publice
Insp. Cornelia Florentina Nistor