

Situatia contractelor de achizitie publica sectoriala cu o valoarea mai mare de 5000 euro la data de 27.11.2018

Nr crt	Titlu si obiect contract	Nr si data atribuire Contract	Procedura aplicata	Nr ofertanti	Furnizor/prestator/executant/Parteneri (asociati/sub-contractanti/terti sustinatori)	Valoarea prevazuta in contract (RON fara T.V.A.)	Sursa finantarii	Durata contract	Modificare a cuantumului pretului prin act aditional si data acestuia	Valoarea platita/se va plati cu TVA	Pret final(fara TVA)	Status (finalizat/in executie)
1	Mentenanata aparate raze X	Contract nr.3054/23.02.18	Achizitie directa OUG 114/2011	1	SC MIRA TELECOM SA	131,000.00	Subventie	12 luni		155,890.00	131,000.00	in executie
2	Mentenanata aparate raze X	Contract nr.3049/06.02.18	Achizitie directa OUG 114/2011	1	SC EMP TRADE SRL	169,510.00	Subventie	12 luni		201,716.90	169,510.00	in executie
3	Intretinere tehnica si reparatii curenta pentru vehicule care circula pe drumurile publice	Contract nr.3060/05.03.2018	Achizitie directa	1	Transfer Punct Fix	132,519.00	Subventie	12 luni		157,697.61	132,519.00	in executie
4	Reparatii, igienizare si amenajare vestiar mecanici	Contract nr.3061/05.03.2018	Achizitie directa	1	S.C. SOFIA SALT SOFIA S.R.L.	22,179.24	Subventie	60 zile		26,393.30	22,179.24	finalizat
5	Reparatii finisaje si amenajare turn	Contract nr.3062/05.03.2018	Achizitie directa	1	S.C. SOFIA SALT SOFIA S.R.L.	91,687.33	Subventie	60 zile	A.A nr.1/3072/23.03.2018 diminuare valoare contractla val de 82913.19	98,666.70	82,913.19	finalizat
6	Furnizare energie electrica	Contract nr.3069/19.03.2018	Negociere fara invitatie prealabila la o procedura concurentiala de ofertare prin BRM	8	S.C. APURON ENERGY S.R.L.	616368	Subventie	12 luni			616,368.00	reziliat
7	Servicii de asigurare raspundere civila manageriala	Contract 3086/13.04.2018	Achizitie directa	2	OMNIASIG	52,771.00	Subventie	12 luni		52,771.00	52,771.00	in executie

8	Reparatii, finisaje si amenajare spatii tehnico-administrative si subsol	Contract 3087/17.04.2018	Achizitie directa	1	S.C. SALT SOFYA S.R.L.	192,639.43	Subventie	16.06.2018	A.A.1. nr.3106/10.05.2018 (51.987,53 lei fara TVA)/ A.A.2.nr.3120/17.05.2018 (23.973,44 lei fara TVA)	319,634.48	268600.4	finalizat
9	Servicii Medicale	AA nr.1/3090/18.04.18 la contractul nr.2866/25.04.17	Act aditional prelungire durata cu inca 1 an	1	Medical Cermed	28000	Subventie	12 luni		33,320.00	28000	in executie
10	Servicii de revizie tehnica agregate climatizare(frig) si unitati climatizare aerogara sosiri si NATO	contract nr.3099/24.04.2018	Achizitie directa	1	Delatreid	25,256.90	Subventie	12 luni		30,055.71	25,256.90	in executie
11	Furnizare echipament tipizat personal aeroportuar-articole de imbracaminte	contract nr.3092/20.04.2018	Negociere fara invitatie prealabila la o procedura concurentiala de ofertare	1	Frangipani Fashion	139,000.00	Subventie	12 luni		165,410.00	139,000.00	in executie
12	Furnizare echipament tipizat personal aeroportuar-articole de incaltaminte	contract nr.3091/20.04.2018	Procedura simplificata	1	Regional Air Suport	49,260.38	Subventie	12 luni		58,619.85	49,260.38	in executie
13	Furnizare vopsea marcaj rutier	Contract nr.3115/16.05.18	Achizitie directa	1	Swarco Vicas	51,565.80	Subventie	3 luni		61,363.30	51,565.80	in executie
14	Audit adaptare Regulament protectie date personale, nr.679/2016	Contract nr.3117/17.05.18	Achizitie directa	1	STC SERVICES	56,000.00	Subventie	30 zile		66,640.00	56,000.00	in executie

15	Furnizare SI LIVRARE apa mineral carbogazosa la pet de 1.5 l	Contract nr.3123/ 23.05.18	Achizitie directa		Onix Star Distribution SRL	22,800.00	Subventie	15.09.20 18		27,132.00	22,800.00	Finalizat
16	Furnizare combustibil auto sub forma de BVF	Contract subsecvent nr.3130/ 30.05.18	Contract subsecvent	1	Rompetrol Downstream	144,235.29	Subventie	12 luni		171,640.00	144,235.29	in executie
17	Studii de teren si obstacolare	Contract nr.3133/ 05.06.2018	Achizitie directa	2	Consitrans	112,050.00	sursa proprie	2 ani		133,339.50	112,050.00	in executie
18	Furnizare cartuse/tonere	3141/ 13.06.2018	Achizitie directa	1	S.C. SCHWARZ GRUPPE INT S.R.L.	39,997.98	Subventie	30.06.19		47,597.60	39,997.98	in executie
19	Furnizare EIP vara	Contract nr.3150/ 29.06.18	Achizitie directa	2	S.C. TIM'S TIME S.R.L.	48,719.00	Subventie	18.10.18		56,073.99	47121	finalizat
20	Servicii de consultanta privind implementarea masurilor propuse in cadrul auditului pentru pregatirea si adaptarea la Regulamentul General privind Protectia Datelor Personale 679/2016 - GDPR	Contract 3158/ 05.07.2018	Achizitie directa	1	S.C. STC SERVICES S.R.L.	79,000.00	Subventie	12.10.18		94,010.00	79000	finalizat
21	Servicii de evaluare oferte si urmarire, verificare, receptie(diriginte santier) lucrari de Modernizare si reabilitare system electroenergetic- etapa 1	Contract nr.3160/ 11.07.18	Achizitie directa	1	Consitrans	75,368.00	buget de stat	65 luni		89,687.92	75,368.00	in executie
22	Furnizare autoturisme teren	Contract nr.3161/ 17.07.18	Achizitie directa	1	SC Total Service International SRL	134,261.37	buget de stat	30.09.18		159,771.03	134,261.37	in executie

23	Servicii de urmarire, verificare, receptie(diriginte santier) lucrari de Sistem alarmare la incendiu	Contract nr.3162/23.07.18	Achizitie directa	1	Consitrans	75,368.00	buget de stat	31.01.19		89,687.92	75,368.00	in executie
24	Stabilire solutii tehnice si mentenanta sub trafic la suprafete de miscare	Contract nr.3165/30.07.18	Achizitie directa	1	S.C. Convas Construct S.R.L.	445,343.70	Subventie	29.07.2018		529,959.00	445,343.70	in executie
25	Furnizare Sistem DCS	Contract nr.3166/31.07.18	Procedura simplificata	1	SC PROCONT INFO SOFT SRL	374,739.00	buget de stat	16 luni		445,939.41	374,739.00	in executie
26	Furnizare autovidanja avion	Contract nr.3174/14.08.18	Licitatie deschisa	1	SC ATSA INDUSTRY SRL	717,647.00	buget de stat	31.12.18		853,999.93	717,647.00	in executie
27	Furnizare autospeciala degivrare aeronave	Contract nr.3175/14.08.18	Licitatie deschisa	1	SC ATSA INDUSTRY SRL	2,470,588.00	buget de stat	31.12.18		2,939,999.72	2,470,588.00	in executie
28	Furnizare energie electrica	Contract nr.3185/28.08.18	Negociere fara invitatie la o procedura concurentiala prin BRM	7	SC APURON SRL	685,680.00	Subventie	12 luni		815,959.20	685,680.00	in executie
29	Lucrari De Modernizare si reabilitare sistem electroenergetic – etapa 1	Contract nr.3186/29.08.18	Procedura simplificata	1	SC TIAB SA	4,996,663.82	buget de stat	65 luni		5,946,029.95	4,996,663.82	in executie
30	Sistem alarmare la incendiu	Contract nr.3191/04.09.2018	Procedura simplificata	10	Digital Tehno Plus	426,812.72	buget de stat	60 luni		507,907.14	426,812.72	in executie
31	Furnizare carburant auto vrac	Contract nr.3192/04.09.2018	Contract subsecvent acordului cadru	1	Rompetrol Downsteam	591,327.60	Subventie	12 luni		703,679.84	591,327.60	in executie
32	Furnizare microbuz	Contract nr.3195/21.09.2018	Procedura simplificata	2	TIRIAC AUTO	190,900.00	buget de stat	31.12.18		227,171.00	190,900.00	finalizat

33	Furnizare autoutilitara	Contract nr.3196/21.09.2018	Procedura simplificata	2	TIRIAC AUTO	121,158.00	buget de stat	31.12.18		144,178.02	121,158.00	finalizat
34	Furnizare autoutilitara	Contract nr.3197/21.09.2018	Procedura simplificata	2	TIRIAC AUTO	135,535.00	buget de stat	31.12.18		161,286.65	135,535.00	finalizat
35	Servicii de asigurare de raspundere civila aeroportuara	Contract nr.3203/04.10.2018	Achizitie directa		Alliantz Tlriac	63,917.00	Subventie	12 luni		63,917.00	63,917.00	in executie
36	Furnizare utilaj tractare impingere aeronave	Contract nr.3204/05.10.2018	LICITATIE DESCHISA	1	ATSA INDUSTRY	900,000.00	buget de stat	31.12.18		1,071,000.00	900,000.00	in executie
37	Furnizare echipament individual de protectie de iarna	3205/05.10.2018	Procedura simplificata	1	S.C. EXPERT TOOLS S.R.L.	27,115.55	Subventie	04.10.19	-	32,267.50	27,115.55	in executie
38	Furnizare adaptor cu role brate stivuitor	3208/12.10.2018	Achizitie directa	1	S.C. ATSA INDUSTRY S.R.L.	50,420.00	buget de stat	01.12.18	-	59,999.80	50,420.00	in executie
39	Servicii informatice-servicii de dezvoltare SITE si portal SN AIMKC SA	Contract nr.3209/12.10.2018	Achizitie directa	1	Ultrasmart Software	134,000.00	buget de stat	31.12.18		159,460.00	134,000.00	in executie
40	Furnizare autoutilitara	Contract nr.3210/15.10.2018	Procedura simplificata	1	TIRIAC AUTO	136,749.00	buget de stat	31.12.18		162,731.31	136,749.00	finalizat
41	Furnizare microbuz 19+1 3 buc	Contract nr.3211/15.10.2018	Procedura simplificata	1	TIRIAC AUTO	584,410.00	buget de stat	31.12.18		695,447.90	584,410.00	finalizat
42	Studiu de prefezabilitate dezvoltare aeroport	Contract nr.3212/17.10.2018	Achizitie directa	1	Consitrans	134,453.00	buget de stat	60 zile		159,999.07	134,453.00	in executie
43	Expertiza si DALI corp garda	Contract nr.3213/17.10.2018	Achizitie directa	1	Dhara Capital Consulting	129,600.00	sursa proprie	Pana la obtinerea avizelor solicitate prin CU		154,224.00	129,600.00	in executie

44	Furnizare gaze naturale	Contract nr.3214/19.10.2018	Negociere fara publicarea unei invitatii la o procedura concurentiala de ofertare prin BRM	6	Tinmar Energy	245,260.40	Subventie	12 luni		291,859.88	245,260.40	in executie
45	Studiu de fezabilitate sistem supraveghere video si control acces	Contract nr.3216/25.10.2018	Achizitie directa	1	Tehno Electro Security Company	129,600.00	Subventie	15.12.19		154,224.00	129,600.00	in executie
46	Furnizare autoturism	Contract nr.3218/29.10.2018	Procedura simplificata	1	TIRIAC AUTO	70,000.00	buget de stat	31.12.18		83,300.00	70,000.00	finalizat
47	Furnizare sistem dispecerizare si informare pasageri	Contract nr.3219/30.10.2018	Procedura simplificata	1	Headlight Solutions	503,347.00	buget de stat	31.12.18		598,982.93	503,347.00	in executie
48	Servici de spalare autovehicule	Contract nr.3194/20.09.2018	Achizitie directa	1	Dominic Wash&Clean	36,000.00	Subventie	12 luni		42,840.00	36,000.00	in executie

Intocmit
Frados Narcisa
Sef Serviciu PIFELA