

Situatia contractelor de achizitie publica sectoriala cu o valoarea mai mare de 5000 euro incheiate in intervalul 01.01.2021-30.06.2021

| Nr crt | Titlu si obiect contract | Procedura aplicata | Furnizor/prestator/executor/Parteneri (asociati/sub-contractanti/terti) | Nr si data atribuire Contract | Valoarea prevazuta in contract (RON fara T.V.A.) | Sursa finantarii | Durata contract | Nr ofertanti | Modificare a cuantumului pretului prin act additional si data acestuia | Valoarea platita/se va plati cu TVA | Pret final(fara TVA) | Status (finalizat/in executie) |
|--------|------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------|------------------|-----------------|--------------|------------------------------------------------------------------------|-------------------------------------|----------------------|--------------------------------|
| 1 | Asigurare tip CASCO Autovehicule | Contract subsecvent | Omniasig Vienna Insurance Group SA | Contract subsecvent nr.120LA/13.01.2021 la AC nr.74LA/17.09.2019 | 33.155,00 | Subventie | 12luni | 1 | 0 | 33.155,00 | 33.155,00 | |
| 2 | Servicii telefonie mobila | Achizitie directa | Orange Romania | Contract nr.124LA/18.01.2021 | 129.460,32 | Subventie | 12 luni | 1 | 0 | 154.057,78 | 129.460,32 | |
| 3 | Furnizare gaze naturale | Negociere fara invitatie prealabila la o procedura concurentiala de ofertare | CEZ VANZARE S.A. | Contract nr. 116LA/08.01.2021 | 167.074,60 | Subventie | 12 luni | 4 | 0 | 198.818,77 | 167.074,60 | |
| 4 | Furnizare tonere | Achizitie directa | SC Meda Consult SRL | Contract nr.133LA/03.03.2021 | 72.699,50 | Subventie | 12luni | 1 | 0 | 86.512,41 | 72.699,50 | |
| 5 | Furnizare produse de birotica si papetarie | Achizitie directa | Rik SRL | Contract nr.134LA/19.03.2021 | 49.920,93 | Subventie | 12luni | 1 | 0 | 59.405,91 | 49.920,93 | |
| 6 | Furnizare ambulanta | Procedura simplificata | Asocierea Eyecon Medical si Deltamed | Contract nr.135LA/24.03.2021 | 699.500,00 | FEDR+BS | 12luni | 2 | 0 | 832.405,00 | 699.500,00 | |
| 7 | Asigurare raspundere manageriala | Contract subsecvent | Omniasig Vienna Insurance Group SA | Contract subsecvent nr.144LA/15.04.2021 la AC nr.77LA/17.09.2019 | 53.741,36 | Subventie | 12luni | 1 | 0 | 63.952,22 | 53.741,36 | |
| 8 | Lucrari de reparatii si intretinere obiective aeroportuare | Achizitie directa | SC Raioch Play SRL | Contract nr.159LA/27.05.2021 | 320.000,00 | Subventie | 12luni | 1 | 0 | 380.800,00 | 320.000,00 | |

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|--------|--------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------|------------------|-----------------|--------------|------------------------------------------------------------------------|-------------------------------------|----------------------|--------------------------------|
| 9 | Revizii, intretinere si reparatii periodice echipamente control Securitate RX tip EDS Standard 2 | Negociere fara invitatie prealabila la o procedura concurentiala de ofertare | SC EMP TRADE SRL | Contract nr.156LA/24.05.2021 | 169.920,00 | Subventie | 12luni | 1 | 0 | 202.204,80 | 169.920,00 | |
| 10 | Furnizare apa minerala carbogazoasa la pet de 1,5l | Achizitie directa | Bvg Consulting Vision SRL | Contract nr.158LA/26.05.2021 | 38.000,00 | Subventie | 4 luni | 3 | 0 | 45.220,00 | 38.000,00 | |
| 11 | Furnizare motorina vrac | Contract subsecvent | Rompetrol Downtream | Contract subsecvent nr.151LA/17.05.2021 | 69.950,00 | Subventie | 12 luni | 1 | 0 | 83.240,50 | 69.950,00 | |
| 12 | Servicii de auditare, consultanta, procedurare, implementare cerinte cu privire la | Achizitie directa | SC Euro Smart DPO SRL | Contract nr.155LA/19.05.2021 | 134.000,00 | Subventie | 12luni | 1 | 0 | 159.460,00 | 134.000,00 | |