

## Situatia contractelor de achizitie publica sectoriala cu o valoarea mai mare de 5000 euro incheiate in intervalul 01.01.2022-31.12.2022

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 aditional si data acestuia	Valoarea platita/se va plati cu TVA	Pret final(fara TVA)	Status (finalizat/in executie)
1	Servicii externalizate responsabil cu protectia datelor	Achizitie directa	SC Euro Smart SRL	Contract nr.268LA/03.01.2022	60.000,00	Subventie		1	0,00	71.400,00	60.000,00	finalizat
2	Contract subsecvent nr.22 servicii de asigurare tip CASCO	Atribuire Contract subsecvent acordului cadru nr.74LA/17.09.2019	Omniasig Vienna Insurance Group SA	Contract subsecvent nr.22/274LA/13.01.2022	33.155,00	Subventie	12 luni	1	0,00	33.155,00	33.155,00	finalizat
3	Furnizarea Gaze naturale	Negociere fara invitatie prealabila la o procedura concurentiala de ofertare	SC Gaz Est SA	Contract nr.278LA/27.01.2022	1.006.286,40	Subventie	12luni	4	0,00	1.197.480,82	1.006.286,40	in executie
4	Servicii hosting	Achizitie directa	Enovise Present SRL	Contract nr.289LA/04.03.2022	25.548,00	Subventie	12luni	1	0,00	30.402,12	25.548,00	in executie

5	Identificare si management al vulnerabilitatilor si alertelor de securitate cibernetica	Achizitie directa	SC Sandline SRL	Contract nr.291LA/15.03.2022	126.000lei	Subventie	12luni	1	0,00	149.940,00	126.000lei	in executie
6	Furnizare cartus toner	Achizitie directa	Meda Consult SRL	Contract nr. 293LA/30.03.2022	72.301,00	Subventie	12luni	2	3.446,00	86.038,19	75.747,00.	in executie
7	Contract subsecvent nr.3 servicii de asigurare RASPUNDERE CIVILA MANAGERIAL A	Atribuire Contract subsecvent acordului cadru nr.77LA/17.09.2019	Omniasig Vienna Insurance Group SA	Contract subsecvent nr.3/296LA/05.04.2022	54.404,36	Subventie	12 luni	2	0,00	54.404,36	54.404,36	in executie
8	Modificare proiect si obtinere/actualizare autorizatie securitate incendiu	Achizitie directa	Digital Tehno Plus	Contract nr. 297LA/08.04.2022	27.540,00	Subventie	5 luni	1	0,00	32.772,60	27.540,00	in executie
9	Furnizare echipament individual de protectie	Achizitie directa	SC GREGOR CONCEPT SRL	Contract nr. 298LA/15.04.2022	104.500,00	Subventie	12 luni	1	0,00	124.355,00	104.500,00	in executie

10	Mentenananta echipamente securitate Astrophysics	AAD 1 Contract 181LA/04.08.2021	Mira Tehnologies	AAD1 303LA/13.05.2022 2 Contract nr.181LA/04.08.2021	262.600,00	Subventie	Prelungire durata contract cu 6 luni	1	AA1nr.303 LA/13.05.2022 de prelungire durata contract cu 6 luni si implicit modificare valoare totala contract cu 79.000 lei fara TVA de la 262600 la 341600 lei fara TVA; AA2 nr.396LA/06.12.2022 prelungire cu 3 luni si implicit modificare valoare contract cu 73.200lei fara TVA	493.612,00	414.800,00	in executie
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11	Mentenananta echipamente securitate RX EDS Standard 2 VIS-HR	AAD 1 la Contract 156LA/24.05.2021	EMP Trade	AAD1 307LA/23.05.2022 Contract nr. 156LA/24.05.2021	250.320,00	Subventie	Prelungire durata contract cu 6 luni	1	AA1nr.307 LA/23.05.2022 de prelungire durata contract cu 6 luni si implicit modificare valoare totala contract cu 84.960 lei fara TVA ; AA2nr.381 LA/26.10.2022 prelungire cu 2luni si modificare val contract cu 28.320lei	432.684,00	363.600,00	in executie
12	Contract furnizare apa minerala carbogazoasa	Achizitie directa	Quadrant Amroq Beverages	Contract nr. 306LA/19.05.2022	41.990,00	Subventie	01.06 - 15.09.2022	1	0	49.968,10	41.990,00	in executie
13	Furnizare bara tractare aeronave multifunctionala	Achizitie directa	PRO TEHNIC	Contract nr. 311LA/31.05.2022	69.000,00	Subventie	6 luni	2	0	82.110,00	69.000,00	in executie
14	Servicii de consultanta-expert cooptat comis de evaluare oferte lucrari UPGRADE BALIZAJ LA PDA dir 36	Achizitie directa	Search Corporation	Contract nr. 318LA/20.06.2022	41.185,00	Subventie	20.06-31.10.2022	1	0	49.010,15	41.185,00	in executie

15	Contract subsecvent nr.20 servicii de asigurare tip CASCO utilaje speciale	Atribuire Contract subsecvent acordului cadru nr.74LA/17.09.2019	Omniasig Vienna Insurance Group SA	Contract subsecvent 20 nr.238LA/15.11.2021 (la AC nr. 74LA/17.09.2019 )+ AA1/260LA/21.12.2021+AA2/292LA/22.03.2022+AA3/299LA/29.04.2022	89.394,21	Subventie	12 luni	1	A.A.1./260LA/21.12.2021 (44.077,02 lei)+ A.A.2./292/22.03.2022 (23.623,59 lei)+ A.A.3/299/29.04.2022(8.749,62 lei)+ A.A.4/319/20.06.2022(6.470,63 lei)	172.315,07	172.315,07	in executie
16	Servicii devisare si taiere vegetatie ierboase si a aarbustilor	Achizitie directa	SC Toscana Plant SRL	Contract nr. 313LA/06.06.2022	127.800,06	Subventie	3 luni	3	0,00	152.082,07	127.800,06	in executie
17	Servicii de consultanta-expert cooptat comis de evaluare oferte lucrari UPGRADE BALIZAJ LA PDA dir 36	Achizitie directa	Search Corporation	Contract nr. 318LA/20.06.2022	41.185,00	Subventie	20.06-31.10.2022	1	0,00	49.010,15	41.185,00	in executie
18	Furnizare carucioare bagaje (4 buc.) si carucioare cargo(3 buc.)	Licitatie deschisa	ATSA INDUSTRY	Contract nr. 325LA/28.06.2022	190.683,45	buget de stat	6 luni	1	0,00	226.913,31	190.683,45	in executie
19	Servicii de mentenanta autovehicule rutiere	Achizitie directa	SC Transfer Punct Fix SRL	Contract nr. 330LA/05.07.2022	120.000,00	Subventie	12luni	1	0	142.800,00	120.000,00	in executie

20	Lucrari de igienizare si amenajare spatii	Achizitie directa	RAIOCH PLAY S.R.L.	Contract nr. 333LA/12.07.2022	440.000,00	Subventie	45 zile	1	31.887,06	561.545,60	471.887,06	in executie
21	Servicii de curatare a marcajelor de pe PDA	Achizitie directa	RAIOCH PLAY S.R.L.	Contract nr. 339LA/25.07.2022	134.011,00	Subventie	90zile	1	0	159.473,09	134.011,00	in executie
22	Servicii de consultanta de specialitate in vederea obtinerii unui sprijin financiar acordat din fonduri UE prin POIM- Suplimentare capacitati de operare AIMKC SA	Achizitie directa	Teche Consulting Solutions SRL	Contract nr. 345LA/10.08.2022	65.000,00	FEDER +buget de stat	12luni	1	0	77.350,00	65.000,00	in executie
23	Furnizare Echipament tractare handling electric	Licitatie deschisa	ACME SOLUTION S	Contract nr. 347LA/16.08.2022	328.500,00	buget de stat	31.12.2022	1	0	390.915,00	328.500,00	in executie
24	Furnizare GPU	Licitatie deschisa	ACME SOLUTION S	Contract nr. 348LA/16.08.2022	518.400,00	buget de stat	31.12.2022	1	0	616.896,00	518.400,00	in executie
25	Furnizare scara pasageri autopropulsata acoperita	Licitatie deschisa	ACME SOLUTION S	Contract nr. 349LA/16.08.2022	1.039.000,00	buget de stat	31.12.2022	1	0	1.236.410,00	1.039.000,00	in executie

26	Furnizare uniforme de serviciu (articole de imbracaminte)	Procedura simplificata	SCM MUNCA SI ARTA	Contract nr.357LA/12.09.2022 si 821/20.09.2022	338.084,00	Subventie	3 ani	2	0	402.319,96	338.084,00	in executie
27	Furnizare uniforme de serviciu (articole de incaltaminte)	Procedura simplificata	Regional Air Suport	Contract nr.358LA/12.09.2022	72.210,12	Subventie	3 ani	1	0	85.930,04	72.210,12	in executie
28	Contract furnizare autoturism	Achizitie directa	Alliance Auto Development	Contract nr.359LA/15.09.2022	92.803,00	Subventie	30.12.2022	1	0	1.104.323,57	92.803,00	finalizat
29	Contract furnizare echipamente IT proiect cresterea securitatii si sigurantei, COD SMIS 137214	Achizitie directa	Xerografica	Contract nr.360LA/15.09.2022	29.980,35	FEDER +buget de stat	30zile	1	0	35.676,62	29.980,35	finalizat
30	Servicii de consultanta si actualizare	AAD2 la contract nr.204LA/26.09	Synapsa	AAD2 nr.364LA/23.09.2022	30.600,00	Subventie	26.09.2023	_	34.200,00	77.112,00	64.800,00	in executie
31	Servicii de defrisare/ taiere/ toaletare arbori si arbusti mecanizat	Achizitie directa	SC Toscana Plant SRL	Contract servicii nr. 367L/28.09.2022	129.375	Subventie	30 zile lucratoare	1	0	17.726,25	129.375,00	in executie
32	Asigurare raspundere civila aeroportuara	Contract subsecvent nr.4 la AC nr.75/17.09.2019	Allianz Tiriac Asigurari S.A.	Contract subsecvent nr.4/368LA/28.09.2022	222.960,00	Subventie	12luni	0	0	222.960,00	222.960,00	in executie

33	Contract Studiu de Fezabilitate Hangar parcare aeronave si mentenanta aeronave	Procedura simplificata	Steerforth Consult SRL	Contract nr.376LA/10.10.2022	332.900,00	buget de stat	90zile	2	0	396.151,00	332.900,00	finalizat
34	Revizie tehnica centrale termice	Achizitie directa	A&G Roterm Service	Contract nr. 384LA/01.11.2022	26.200,00	Subventie	12luni	1	0	31.178,00	26.200,00	in executie
35	Asigurare CASCO	Contract subsecvent nr.31 la AC nr.74/17.09.2019	Omniasig Vienna Insurance Group SA	Contract subsecvent nr.31/389 bisLA/15.11.2022	166.336,02	Subventie	12luni	1	0	197.940,00	166.336,02	in executie
36	Servicii de Spalatorie Auto	Achizitie directa	SC Dominic Wash& Clean	Contract nr.391LA/23.11.2022	36.000,00	Subventie	12luni	1	0	42.840,00	36.000,00	in executie
37	Servicii de telefonie mobila	Achizitie directa	ORANGE	Contract nr.393 bis LA/05.12.2022	221.537,28	Subventie	24luni	1	0	263.629,36	221.537,28	in executie
38	Servicii elaborare SF Terminal Pasageri	Licitatie Deschisa	Asocierea POPAESCU & CO si NKY ARCHITECTS & ENGINEERS	Contract nr.394LA/06.12.2022	2.234.186,32	buget de stat	120zile	2	0	2.658.681,72	2.234.186,32	in executie
39	Servicii de consultanta cerere de finantarea Extindere Remiza PSI	Achizitie directa	Teche Consulting Solutions SRL	Contract nr. 408LA/20.12.2022	60.000,00	Subventie	12luni	1	0	71.400,00	60.000,00	in executie