

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

Nr. crt.	Nr. si data	Obiect	Valoare (fara TVA)	Durata	Tipul procedurii aplicate pt. atribuire	Denumire furnizor/prestator/executor	Stadiul executiei	Obs.
1	1835/08.04.2001	Furnizare utilitati AT Sibiu	conf. consum	nedeterminata	achizitie directa	RA Aeroportul Sibiu	in desfasurare	
2	2645/16.05.2001 cu doua Acte ad.	LEX EXPERT	1700	1 an	achizitie directa	Compania de informatica Neamt	in desfasurare	
3	848/2007	Program contabilitate	9500/an	cu prel. aut. cate 1 an	achizitie directa	SC Naum Consult	in desfasurare	
4	1026-2543256-1/03.05.2008	Furnizare en.el. Sediu	conf. consum	nedeterminata	achizitie directa	Electrica Muntenia	in desfasurare	
5	13/02.04.2008 acte ad. 1,2,3	Mentenanata copiatoare	2300	31.12.2011 (act ad. pt. cate 1 an)	achizitie directa	SC Serco Group SA	in desfasurare	
6	28/25.07.2008	Analize fizico-chimice carburanti	20000	cu prel. aut. 1 an	achizitie directa	Romaero SA	in desfasurare	
7	6/02.02.2009	Furniz. apa dozator	6500/an	cu prel. succesive de cate 1 an	achizitie directa	Cumpana	in desfasurare	
8	26/14.05.2009	Furnizare gaze sediu	conf. consum	14.05.2009-13.05.2013	achizitie directa	GDF Suez Romania	in desfasurare	
9	74/19.11.2009	Disrib. Gaz AT Cluj	conf. consum	nedeterminata	achizitie directa	SC CPL Concordia	in desfasurare	
10	10/27.01.2010	Furnizare en. el. Ploiesti	conf. consum	nedeterminata	achizitie directa	FFEE Electrica Muntenia	in desfasurare	
11	1/04.01.2010	Supraveghere Part F	conf. tarife	pe durata autorizarii	achizitie directa	AACR	in desfasurare	
12	2/04.01.2010	Supraveghere Part G	conf. tarife	pe durata autorizarii	achizitie directa	AACR	in desfasurare	
13	17/04.02.2010	Suprav. conditii autorizare	conf. tarife	pe durata autorizarii	achizitie directa	AACR	in desfasurare	
14	34/03.05.2010	Medicina muncii	10000/an	nedeterminata	achizitie directa	SC Centrul Medical Diagnosis SA	in desfasurare	
15	71/26.07.2010	Apa si canalizare AT Satu Mare	conf. consum	08.07.2010-07.07.2015	achizitie directa	SC Apa Serv Satu Mare	50%	
16	116/09.11.2010	Service instalatii electrice	1800/an	1 an + 1 an 08.11.2012	achizitie directa	SC Romtelerova SRL	75%	
17	117/09.11.2010	Service instalatii telefonie	1400/an	1 an + 1 an 08.11.2012	achizitie directa	SC Romtelerova SRL	75%	
18	79/04.08.2010	Furnizare gaze nat. Baza Craiova	conf. consum	nedeterminata	achizitie directa	GDF Suez	in desfasurare	
19	82/07.08.2010	Furnizare en. el. Craiova	15000/an	nedeterminata	achizitie directa	CEZ Vanzare SA	in desfasurare	
20	10/27.01.2011	Salubritate Craiova	800/an	nedeterminata	achizitie directa	Salubritate Craiova	in desfasurare	
21	31/03.03.2011	Salubritate sediu	conf. nec.	1 an, cu prelung. inca 1 an	achizitie directa	REBU	in desfasurare	
22	41/30.03.2011	Salubritate AT Clinceni	conf. nec.	Cu prel. autom cate 2 ani	achizitie directa	REBU	in desfasurare	

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24	47/01.04.2011	Salubritate Iasi	480/an	nedeterminata	achizitie directa	SALUBRIS	in desfasurare	
25	74/21.06.2011	Servicii de internet + contract de cablu /06.03.2012	54000/an	08.07.2011-07.07.2013	achizitie directa	ROMTELECOM		
26	88/29.07.2011	Serv. telefonie mobila	?	01.08.2011-30.07.2013	achizitie directa	Vodafone	in desfasurare	
27	118/27.10.2011	Asig. aeronave si personal	83111 Euro	1 an	cerere de oferte	SC BCR ASIG./ONIASIG	75%	
28	113/05.10.2011	Operator RSVTI	1900	1 an	achizitie directa	SC Testoterm SRL	50%	
29	122/07.11.2011	Utilizare drum	546.72 Euro	1 an	achizitie directa	CNADNR	in desfasurare	
30	124/17.11.2011	Servicii ISCIR Craiova	7000	1 an	achizitie directa	SC Rovadi Consulting	50%	
31	129/06.12.2011	Mentenanata aer conditionat sediu	3800	1 an	achizitie directa	SC Ideal Termo-Construct	50%	
32	131/12.12.2011	Servicii operator RSVTI Sediul	3200	1 an	achizitie directa	SC VASI Consulting SRL	50%	
33	137/16.12.2011	Asigurari auto	36823	1 an	achizitie directa	SC Astra SA	50%	
34	142/30.12.2011	Serv. Siguranta zborului	1800	1 an	achizitie directa	Neagu Rodica	55%	
35	143/30.12.2011	Polite asigurare cladire +bunuri Sediul	13374	15.01.2012-14.01.2013	achizitie directa	SC Astra SA	60%	
36	1/03.01.2012	Serv. pregatire teoretica si practica parasutism	20400	03.01.-31.12.2012	achizitie directa	Iliescu Aurelia	50%	
37	2/04.01.2012	Serv. inginerie aeronave	19200	04.01.2012-03.01.2013	achizitie directa	Ene Angelica	50%	
38	3/09.01.2012	Servicii consultanta ULM	16800	1 an	achizitie directa	Mardare Alexandru	50%	
39	4/11.01.2012	Inchiriere transformator Satu Mare	935	03.01.2012-31.12.2012	achizitie directa	FDEE Electrica Transilvania	in desfasurare	
40	5/12.01.2012	Furnizare cutilitati AT Clinceni	6550	1 an	achizitie directa	UM 01971	in desfasurare	
41	7/31.01.2012	Serv. Rep. IT	45000	1 an	achizitie directa	RS Service SRL	60%	
42	8/31.01.2012	Furnizare piese IT	45000	1 an	achizitie directa	RSD Service SRL	60%	
43	9/31.01.2012	Serv.consultanta navigabilitate	38400	01.02.2012-31.12.2012	achizitie directa	Petcu Florian	45%	
44	24/29.02.2012	Serv. curatenie sediu	29000	01.03.2012-31.12.2012	achizitie directa	SC Staff Ideal SRL	50%	
45	25/01.03.2012	Consultanta asigurari	16129	01.03.2012-31.12.2012	achizitie directa	SC Armina SRL	40%	
41	38/30.03.2012	Consultanta intretinere si reparare parasute	31200	19.04.2011-31.12.2012	achizitie directa	lordache Florea	30%	
46	27/01.03.2012	Examinare medicala conform JAR.FCL (naviganti)	16000	1 an	achizitie directa	SC Aeromed Clinic SRL	in desfasurare	
47	29/08.03.2012	Pregatire profesionala	13331 Euro	08.03 - 31.12.2012	achizitie directa	Scoala Sup. De av.	25%	
48	30/08.03.2012	Serv. Salubritate	1400	2 ani	achizitie directa	SC Salubritate Suceava	in desfasurare	
49	33/13.03.2012	Serv. Intretinrer si rep. aeronave	17725	15.03-31.12.2012	achizitie directa	Parpala Emilian	30%	
50	35/20.03.2012	Achizitie benzina aviatie Avgas 100LL	1209677.42 lei	30.08.2012	N.F.Pb. A.P. prin BRM	SC Air Total Romania SA	75%	
51	37/30.03.2012	Consultanta tehnica intretinere aeronave	22500	01.04.2011-31.12.2012	achizitie directa	Covic Florian	25%	
52	40/30.03.2012	Serv. de control trafic	13500	01.04.2012-31.12.2012	achizitie directa	Nicula Valeria	80%	
53	45/06.04.2012	Paza sediu si AT CLINCENI	113880	1 an	OUG 34/2006, Anexa 2B	Staff Security SRL	in desfasurare	

54	47/17.04.2012	Furnizare benzina auto	500000	1 an	Contract subsecvent	LUKOIL	in desfasurare	
55	51/27.04.2012	Consultanta tehnica	8000	01.05-31.12.2012	achizitie directa	Telea Florin	in desfasurare	
56	52/27.04.2012	Mentenanata sisteme video si termice	6193 Euro	01.05.-31.12.2012	achizitie directa	Staff Concept SRL	40%	
57	53/02.05.2012	Serv. paza 5 AT- uri	142350	1 an	OUG 34/2006, Anexa 2B	Staff Expert Security SRL	in desfasurare	
58	54/09.05.2012	Sisteme ECCAIRS	45967.74 Euro	09.08.2012	N.F.Pb. A.P.	SC Ae0 Bit International SRL	75%	
59	58/16.05.2012	Serv. curierat	conf. solicitari	1 an	achizitie directa	SC Dragon Star	in desfasurare	
60	60/31.05.2012	Serv. rep. si intretinere aeronave	11900	01.06.-31.12.2012	achizitie directa	Gavrila Gheorghe	in desfasurare	
61	62/31.05.2012	Monitorizare Ploiesti	3600	1 an	achizitie directa	SGS ALERT SYSTEMS	20%	
62	64/05.06.2012	RK tehnica de aviatie	64873 Euro	30.08.2012	cerere de oferte	HERBST AERO Cehia	30%	
63	67/07.06.2012	3 complete de parasutare tandem	191750 lei	30.11.2012	cerere de oferte	SC Dava Romserv SRL	0	
64	68/14.06.2012	Paza AT Suceava	30046	1 an	OUG 34/2006, Anexa 2B	SC Eagle Master	10%	
65	69/18.06.2012	Serv. rep componente aeronave	19200	1 an	achizitie directa	Stoica Emil	in desfasurare	
66	73/021.07.2012	Serv. consultanta infrastructura	26400	1 an	achizitie directa	Petieanu Cristian	in desfasurare	
67	74/02.07.2012	Serv. aeroportuare AT Arad	conf. tarife	1 an	achizitie directa	Aeroport Arad	in desfasurare	
68	75/10.07.2012	Curs pregatire profesionala contabilitate	5129	15.07-22.07.2012	achizitie directa	Gam Pro Expert	100%	
69	76/12.07.2012	Paza AT Cluj	30660	1 an	achizitie directa	SC ADYPLES SRL	10%	
70	78/19.07.2012	Proiect tehnic cala rulare AT Ploiesti	8400 Euro	12 zile	achizitie directa	SC GEO ARC SRL	100%	
71	80/01.08.2012	3 autoutilitare	205887	30 zile	cerere de oferte	SC Daperom SRL	100%	
72	82/01.08.2012	consumabile curatenie	4566.6	1 an	achizitie directa	SC Oti Distribution	10%	
73	83/06.08.2012	modificare inst. Gaze	11249	8 zile	achizitie directa	SC Improrep SRL	100%	
74	84/06.08.2012	Curs pregatire profesionala achizitii	2581	05.08-12.08.2012	achizitie directa	SC Gam Pro Expert	100%	
75	88/14.08.2012	prestari servicii	1600/luna	31.12.2012	achizitie directa	Pentilescu Haralambie	10%	
76	91/24.08.2012	lucrari AT Clinceni	13844	31.12.2012	achizitie directa	SC Indfloor Group	10%	
77	92/27.08.2012	Curs pregatire profesionala achizitii	4323	19.08.-26.08.2012	achizitie directa	SC Gam Pro Expert	100%	