

Titlu contract	Nr.ctr./data atribuirii	Obiectul contractului	Procedura aplicata	Numar ofertanti	Furnizor/prestator/executant	Parteneri asociat/subcontractanti	Valoarea prevazuta in contract (lei cu TVA)	Sursa finantarii	Data de inceput	Data finalizarii	Modificarea cuantumului/prețului prin act adițional și data acestuia	Executarea contractului	Pret final
Servicii	1/01.08.2018	Curs SSM	Achizitie directa	1	Intratest		1198	Bugetul de stat	01.01.2018	28.02.2018		100%	
Servicii	1bis/12.01.2018	Servicii de reparatii si intretinere aeronave	Achizitie directa	1	Helitehnic		30976	Bugetul de stat	12.01.2018	11.01.2019		100%	
Servicii	2/19.01.2018	Servicii de intretinere si reparatii motoare aeronave	Achizitie directa	1	PFA Zaharescu		38000	Bugetul de stat	19.01.2018	18.01.2019		100%	
Servicii	3/19.01.2018	Servicii de intretinere si reparatii aeronave	Achizitie directa	1	PFA Pana		38000	Bugetul de stat	19.01.2018	18.01.2019		100%	
Servicii	4/19.01.2018	Servicii de reparatii si intretinere aeronave	Achizitie directa	1	PFA Nicola Catalin-Marian		38000	Bugetul de stat	19.01.2018	18.01.2019		100%	
Servicii	5/19.01.2018	Servicii de intretinere si reparatii statii radio	Achizitie directa	1	PFA Medintu Ionel		38000	Bugetul de stat	19.01.2018	18.01.2019		100%	
Servicii	6/01.02.2018	Mentenanata instalatii electrice, telefonie, antiincendiu	Achizitie directa	1	Romteleroava		7021	Bugetul de stat	01.02.2018	31.01.2019		100%	
Servicii	7/05.02.2018	Mentenanata si reparatii IT	Achizitie directa	1	R.D. Service Prod Com		19635	Bugetul de stat	05.02.2018	04.02.2019		95%	
Servicii	8/07.02.2018	Solutii de infrastructura IT	Achizitie directa	1	Business Software Development		84566.16	Bugetul de stat	07.02.2018	15.02.2019		95%	
Lucrari	10/12.02.2018	SF Amplasare hangar demontabil AT Clinceni	Achizitie directa	1	SC.RED LION DESIGN SRL		10000	Bugetul de stat	/12.02.2018	11.03.2018		95%	
Servicii	11/12.02.2018	serv proiectare constr. Ploiesti	Achizitie directa	1	SC ARHIMAGE SRL		116025	Bugetul de stat	12.02.2018	11.03.2018		95%	
Servicii	12/16.02.2018	Servicii mentenanata echipament radio si telecomunicatii	Achizitie directa	1	PFA Baduna Edinson		20400	Bugetul de stat	16.02.2018	15.02.2019		95%	
Servicii	13/19.02.2018	Service auto	Achizitie directa	1	Promotor Real Service		43000	Bugetul de stat	19.02.2018	19.02.2019		95%	
Servicii	14/22.02.2018	Colaborare BRM	Achizitie directa	1	Bursa de Marfuri			Bugetul de stat	22.02.2018	31.12.2018		100%	
Marfuri	15/23.02.2018	Statii radio VHF	Achizitie directa	1	Rohde&Schwarz		61070.98	Bugetul de stat	23.02.2018	30.06.2018		100%	
Servicii	16/27.02.2018	Servicii optica medicala	Achizitie directa	1	Legend Optic		57834	Bugetul de stat	27.02.2018	30.06.2018		100%	
Servicii	17/05.03.2018	Mentenanata copiatoare	Achizitie directa	1	Mida Soft Business		2499	Bugetul de stat	/05.03.2018	04.03.2019		90%	
Lucrari	18/05.03.2018	Lucrari de reparatii curente la AT Ploiesti	Achizitie directa	1	ICC Partener Grup		95181.07	Bugetul de stat	05.03.2018	31.03.2018		95%	
Servicii	19/05.03.2018	Servicii de curatenie	Achizitie directa	1	SC Cubic News SRL		129996	Bugetul de stat	05.03.2018	28.02.2019		90%	
Servicii	20/07.03.2018	Servicii de paza si protectie	Achizitie directa conf. Anexa 2	2	Aspex Guard		2232000	Bugetul de stat	07.03.2018	11.03.2019		90%	
Lucrari	21/09.03.2018	Lucrari repar. curente Adm. Ghimbav si Sanpetru	Achizitie directa	1	SC Zen Construct SRL		291500	Bugetul de stat	09.03.2018	09.07.2018		100%	
Marfuri	22/09.03.2018	benzina avgaz 100LL	N. f Pb. A.P. prin BRM	2	SC FLY COMPANY		1666000	Bugetul de stat	09.03.2018	15.09.2018	Notificare reziliere /10.04.2018	20%	
Marfuri	23/12.03.2018	Emitere , furnizare voucher de vacanta	Achizitie directa	2	EDEN RED ROMANIA SRL		330000	Bugetul de stat	12.03.2018	11.03.2019		90%	
Servicii	24/13.03.2018	Studiu expunere la camp electromagnetic	Achizitie directa	1	I.N.C.D.P.M		25823	Bugetul de stat	13.03.2018	30.06.2018		100%	
Servicii	25/13.03.2018	Furnizare utilitati AT Clinceni	Achizitie directa	1	UM 01971		12000	Bugetul de stat	13.03.2018	31.12.2018		100%	
Servicii	26/13.03.2018	serv. Consil. Management CAMO	Achizitie directa	1	Petcu Florian		80000	Bugetul de stat	13.03.2018	15.03.2019		90%	
Servicii	27/16.03.2018	Servicii salubritate sediu si AT Clinceni	Achizitie directa	1	Rebu SA			Bugetul de stat	16.03.2018	15.03.2020		45%	
Marfuri	28/19.03.2018	unitate UPS Eaton	Achizitie directa	1	Microtech Electronic srl		5779.83	Bugetul de stat	19.03.2018	30.03.2018		100%	
Servicii	29/26.03.2018	inchiriere teren zbor	Achizitie directa	1	IAR SRL		30450	Bugetul de stat	26.03.2018	31.08.2018		100%	
Marfuri	30/29.03.2018	Furnizare 35 statii radio	Procedura simplificata	1	Arpiem		304045	Bugetul de stat	29.03.2018	06.04.2018		100%	
Servicii	31/29.03.2018	Furnizare internet sediu, AT Clinceni	Achizitie directa	1	RDS & RCS		1080	Bugetul de stat	29.03.2018	31.03.2020		45%	
Lucrari	32/02.04.2018	Rep. curenta hangar AT Tg. Mures	Achizitie directa	1	AND SECOM INTEXIM		340935	Bugetul de stat	02.04.2018	30.04.2018		100%	
Marfuri	33/03.04.2018	Furnizare 30 Transpondere	Procedura simplificata	2	Arpiem		328440	Bugetul de stat	03.04.2018	06.04.2018		100%	
Servicii	34/03.04.2018	Activ ing.si consultanta tehnica	Achizitie directa	1	PFA Turlete Liviu		72000	Bugetul de stat	03.04.2018	02.04.2018		100%	
Servicii	34b/10.04.2018	Abonamente sanatare si conditie fizica piloti	Achizitie directa	1	Worldclass		54600	Bugetul de stat	10.04.2018	09.04.2019		90%	
Lucrari	35/10.04.2018	Construct cladire AT Ploiesti	Procedura simplificata	1	ICC Partener Grup SRL		1,237.593.59	Bugetul de stat	10.04.2018	10.07.2018	Act ad. 1-10/18.05-24.09.2018, val. 186753.77	100%	1424347.36

Servicii	36/16.04.2018	Servicii reprez. in faza cercetari penale	Achizitie directa		1	Cabinet av. Florea Laura	0	10000	Bugetul de stat	16,04,2018	17,04,2018		100%
Servicii	37/16.04.2018	Studi fezabilitate obiecti Amplasare atelier mobil Sanpetru	Achizitie directa		1	sc benefic dinamic	0	14999.95	Bugetul de stat	16,04,2018	15,05,2018		100%
Servicii	38/25.04.2018	Serv. Diriginte santier Ploiesti	Achizitie directa		1	BALUSESCU GHE.	0	20000	Bugetul de stat	25,04,2018	24,07,2018		100%
Marfuri	39/27.04.2018	Benzina AVGAS 100LL	N. f Pb. A.P. prin BRM		1	SC AVIAROM SA	0	1547002	Bugetul de stat	27,04,2018	30,09,2018	Notificare reziliere /13.08.2018	30%
Servicii	40/02.05,2018	Serv. marketing consult. Inginerie aeronautica	Achizitie directa		1	Goada PFA	0	45000	Bugetul de stat	02,05,2018	30,04,2019		90%
Servicii	41/02,05,2018	Intocmire documentatie pentru autorizare obiectiv	Achizitie directa		1	PACIC SRL	0	19409.26	Bugetul de stat	02,05,2018	31,05,2018		100%
Servicii	42/02,05,2018	Serv reparatiei pontiere hangar	Achizitie directa		1	SC Leoserv com srl	0	26561.63	Bugetul de stat	02,05,2018	30,06,2018		100%
Marfuri	43/03,05,2018	Container modular	Achizitie directa		1	PALMEX CM SRL	0	61000	Bugetul de stat	03,05,2018	05,06,2018		100%
Servicii	44/03,05,2018	Certificat semnatura electronica	Achizitie directa		1	Certisign	0	842.52	Bugetul de stat	03,05,2018	30,04,2021		25%
Servicii	45/03,05,2018	servicii internet	Achizitie directa		1	Vodafone	0	60000	Bugetul de stat	03,05,2018	30,04,2019		90%
Servicii	46/03,05,2018	Reactualizare proiect moderniz.AT Clinceni	Achizitie directa		1	Arhimage	0	54995.85	Bugetul de stat	03,05,2018	31,05,2018		100%
Lucrari	47/05,05,2018	Servicii proiectare Moderniz.drum Clinceni	Achizitie directa		1	Arhimage	0	22996.75	Bugetul de stat	05,05,2018	31,05,2018		100%
Servicii	49/07,05,2018	Analize laborator benzina	Achizitie directa		1	Romaero	0	10000	Bugetul de stat	07,05,2018	06,05,2019		80%
Servicii	50/07,05,2018	Mentenanata camere video	Achizitie directa		1	SC OFFICIAL PROTECTION	0	58800	Bugetul de stat	07,05,2018	06,05,2019		65%
Marfuri	51/10,05,2018	Furnizare doua avioane	Licitatie deschisa		1	SC Arpiem AVIATION	0	3527160	Bugetul de stat	10,05,2018	31,10,2018		100%
Marfuri	52/10,05,2018	Furnizare prod. Curatenie	Achizitie directa		1	SC Marketing	0	11106.41	Bugetul de stat	10,05,2018	09,05,2018		100%
Servicii	53/10,05,2018	Servicii de mentenanata depozite carburanti	Achizitie directa		1	SC ABC Development Aviation	0		Bugetul de stat	10,05,2018	09,05,2019		80%
Marfuri	54/10,05,2018	Front aspirant de vopsire si sistem de inserare aer filtrat	Achizitie directa		1	CATITERA	0	53966.5	Bugetul de stat	10,05,2018	23,07,2018		100%
Servicii	55/15,05,2018	Servicii rep. aparate bord	Achizitie directa		1	PFA Pirvu Alex Bogdan	0	27000	Bugetul de stat	15,05,2018	14,05,2019		100%
Servicii	56/17,05,2018	Servicii juridice Tribunal Hunedoara dosar 604/97/2018	Achizitie directa		1	Cabinet av. Florea Laura	0	5000	Bugetul de stat	17,05,2018	18,05,2018		100%
Servicii	57/17,05,2018	Servicii juridice Tribunal Hunedoara dosar 727/97/2018	Achizitie directa		1	Cabinet av. Florea Laura	0	5000	Bugetul de stat	17,05,2018	18,05,2018		100%
Servicii	58/18,05,2018	Servicii organizatie DOA-AR	Achizitie directa		1	Lorandra	0	74375	Bugetul de stat	18,05,2018	17,05,2019		80%
Servicii	59/18,05,2018	Serv mentenanata autospecliana servicii manopera	Achizitie directa		1	SISU	0	21580.65	Bugetul de stat	18,05,2018	17,05,2019		80%
Lucrari	61/25,05,2018	Lucrari hangar AT Craiova	Achizitie directa		1	RIST Service	0	9918.7	Bugetul de stat	25,05,2018	22,06,2018		100%
Marfuri	62/23,05,2018	Furnizare 2 instalatii de stingere incendii	Achizitie directa		1	ABC Development	0	94783.5	Bugetul de stat	23,05,2018	10,07,2018		100%
Servicii	63/30,05,2018	Serv cazare serv. masa DANUBIA la AT Ploiesti	Achizitie directa		1	SC DEKU SPORT ARENA SRL	0	20800	Bugetul de stat	30,05,2018	31,07,2018		100%
Lucrari	64/30,05,2018	AMPLASARE ATELIER MOBIL AT Brasov Sanpetru	Procedura simplificata		1	SC Parkdok SRL	0	520030	Bugetul de stat	64/30,05,2018	31,12,2018		100%
Lucrari	65/31,05,2018	Platforma betonata AT Ploiesti	Procedura simplificata		1	SC ABC Developmen SRL		438513.81	Bugetul de stat	65/31,05,2018	31,07,2018		100%
Servicii	66/31,05,2018	Curs CPL. Ursu Ioan	Achizitie directa		1	Scoala Sup. de Av.	0	18500	Bugetul de stat	66/31,05,2018	31,12,2018		100%
Marfuri	67/04,06,2018	Furnizare 2 remorci transport planoare	Achizitie directa		1	Arpiem	0	100000	Bugetul de stat	67/04,06,2018	15,12,2018		100%
Servicii	68/05,06,2018	Servicii sofer si servanti pompieri	Achizitie directa		1	Staff Tab SRL	0	154581	Bugetul de stat	68/05,06,2018	04,06,2019		70%
Marfuri	69/05,06,2018	Ghilotina manuala	Achizitie directa		1	SC Expert moldova trading	0	14394.24	Bugetul de stat	69/05,06,2018	23,06,2018		100%
Servicii	70/08,06,2018	Cursuri personal AR	Achizitie directa		1	Actual Training	0	101291.23	Bugetul de stat	70/08,06,2018	30,09,2018		100%
Servicii	71/11,06,2018	servicii consultanta constructii	Achizitie directa		1	SC ROMCO SPEED SRL	0	59500	Bugetul de stat	11,06,2018	10,06,2019		50%
Servicii	72/13,06,2018	monotorizare prin GPS	Achizitie directa		1	NEXUS ELECTRONIC	0	12175	Bugetul de stat	13,06,2018	12,07,2018		100%
Servicii	73/13,06,2018	servici instalare echipament Ferewall	Achizitie directa		1	Business Dofware Development SRL	0	42840	Bugetul de stat	13,06,2018	15,07,2018		100%
Servicii	74/15,06,2018	Diriginte santier platf Ploiesti	Achizitie directa		1	Balutescu Ghe.	0	3000	Bugetul de stat	15,06,2018	30,08,2018		100%
Servicii	75/19,06,2018	Curs part 66 pt 4 persoane	Achizitie directa		1	Asociatia aeronautica Romana	0	17947	Bugetul de stat	19,06,2018	31,12,2018		100%

Lucrari	76/21.06.2018	Lucrari reparatii curente amplasare container	Achizitie directa	1	ICC Partener	0	30691.84	Bugetul de stat	21.06.2018	20.07.2018		100%	
Servicii	77/21.06.2018	Proiect tehnic Amplasare hangar demontabil (AT Clinceni)	Achizitie directa	1	SC Ideal Bau Struktur SRL	0	11067	Bugetul de stat	21.06.2018	20.07.2018		100%	
Servicii	79/28.06.2018	RK motor AN2	Procedura simplificata	2	Enrom	0	332010	Bugetul de stat	28.06.2018	28.09.2018		100%	
Servicii	80/28.06.2018	Intocmire documentatie - modernizare drum acces AT Clinceni	Achizitie directa	1	Arhimage	0	25347	Bugetul de stat	28.06.2018	30.07.2018		100%	
Lucrari	81/29.06.2018	Lucrari de executie racorduri alim apa si canalizare AT Ploiesti	Achizitie directa	1	ICC Partener	0	92333.35	Bugetul de stat	29.06.2018	28.08.2018		100%	
Lucrari	82/29.06.2018	Nivelare pista	Achizitie directa	1	SC Terra Construct Land SRL	0	41174	Bugetul de stat	29.06.2018	12.08.2018		100%	
Servicii	83/02.07.2018	Servicii reparatie instalatie sanitara grup sanitar/bale , zugraveli 3 dormitoare AT Ploiesti	Achizitie directa	1	SC Technoaxa Group SRL	0	49565.43	Bugetul de stat	02.07.2018	15.08.2018		100%	
Lucrari	84/06.07.2018	Amplasare hangar demontabil Clinceni	Achizitie directa	1	SC Ideal Bau Struktur SRL	0	421435.78	Bugetul de stat	06.07.2018	15.09.2018		100%	
Marfuri	85/10.07.2018	Furnizare tonere	Achizitie directa		RD Service	0	55930	Bugetul de stat	10.07.2018	09.07.2019		50%	
Servicii	86/10.07.2018	Evaluare certificare depozite carburanti	Achizitie directa	1	INSEMEX	0	87331.12	Bugetul de stat	10.07.2018	09.12.2018		100%	
Servicii	87/11.07.2018	inchiriere container sanitar AT Craiova	Achizitie directa	1	Wiener Center	0	10472	Bugetul de stat	11.07.2018	15.08.2018		100%	
Servicii	88/11.07.2018	RK celula Zlin YR-ZCJ N. f Pb. A.P.		1	Zlin Avion Service	0	331131.8	Bugetul de stat	11.07.2018	31.12.2018		100%	
Servicii	89/12.07.2018	serv. Rep. invelitoare hangar AT Oradea	Achizitie directa	1	Constructii Bihor SA	0	43911	Bugetul de stat	12.07.2018	11.08.2018		100%	
Servicii	90/12.07.2018	Diriginte santier lucrare amplasare hangar Clinceni	Achizitie directa	1	Ages Pro Construct	0	7000	Bugetul de stat	12.07.2018	10.08.2018		100%	
Servicii	91/17.07.2018	Serv reparatii bransamente apa , canal. Inlocuire conducte AT Craiova	Achizitie directa	1	SC KOFALM SRL	0	39080.77	Bugetul de stat	17.07.2018	16.08.2018		100%	
Servicii	92/20.07.2018	Servicii vopsitorie	Achizitie directa	1	DRAGOTA DAVID PFA	0	120000	Bugetul de stat	20.07.2018	19.07.2020		45%	
Servicii	93/26.07.2018	Refacere si vopsire gard AT Ploiesti	Achizitie directa	1	SC Fabian Edlinvest SRL	0	21991.2	Bugetul de stat	26.07.2018	10.08.2018		100%	
Servicii	94/30.17.2018	Serv.exec. Poarta gisanta si 2 bariere	Achizitie directa	1	SC Torbau Expert SRL	0	45115.28	Bugetul de stat	30.07.2018	28.08.2018		100%	
Servicii	95/31.07.2018	Servicii hoteliere Campionatul Mondial AT Ploiesti	Achizitie directa conf. Anexa 2	1	SC FEPER SA	0	345347	Bugetul de stat	31.07.2018	16.08.2018		100%	
Lucrari	96/01.08.2018	Lucrari acoperis AT Sibiu	Achizitie directa	1	A&A Pro Building Construct SRL	0	89297.6	Bugetul de stat	01.08.2018	15.09.2018		100%	
Servicii	97/02.08.2018	inchiriere container AT Ploiesti	Achizitie directa	1	SC WIENER CENTER SRL	0	5831	Bugetul de stat	02.08.2018	30.08.2018		100%	
Servicii	98/03.08.2018	Proiectare si executie luc amenaj exter si alei la AT Ploiesti	Achizitie directa	1	PRAGOSA ROMANIA	0	163494.18	Bugetul de stat	03.08.2018	13.08.2018		100%	
	99/09.08.2018	organizare si desfasurare WAAAC 2018			FAR	0		Bugetul de stat	09.08.2018	19.08.2018			
Servicii	100/09.08.2018	inchiriere copiator color AT Ploiesti	Achizitie directa	1	SC M.G. TRADING Service SRL	0	1519.32	Bugetul de stat	09.08.2018	26.08.2018		100%	
	101/09.08.2018	acord cadru colaborare pt CM WAAAC-2018			Scoala superioara de aviatie Federatia Aeronautica Romana Aeroclubul Romaniei	0		Bugetul de stat	06.08.2018	25.08.2018			
Servicii	102/10.08.2018	Servicii secretariat AT Brasov	Achizitie directa	1	PFA MAN VIOLETA	0	30000	Bugetul de stat	10.08.2018	09.08.2019		45%	
Servicii	103/14.08.2018	Executa si monteaza rolete AT Ploiesti	Achizitie directa	1	SC LUCASAN INTERCONSTRUCT SRL	0	11438.28	Bugetul de stat	14.08.2018	13.09.2018		100%	
Marfuri	104/04.09.2018	Furnizare un avion de acrobatie	Licitatie deschisa	1	SC Arpiem Aviation SRL	0	2344300	Bugetul de stat	04.09.2018			100%	
Servicii	105/04.09.2018	inchiriere suport tehnic echipamente sonorizare	Achizitie directa	1	City Rental Serv.	0	10500	Bugetul de stat	04.09.2018	31.12.2018		100%	
Lucrari	106/10.09.2018	Lucrari drum acces AT Clinceni	Procedura simplificata	2	SC. Restra Construct	0	791781.02	Bugetul de stat	10.09.2018	10.12.2018	Act ad. 1/19.11.2018 in val. de 17609.71 lei	100%	809390.73
Marfuri	107/10.09.2018	Instalatie Alimentare cu Carburant AVGAS 100LL	Procedura simplificata	2	ABC Development Aviation	0	182,070 lei	Bugetul de stat	10.09.2018	12.12.2018		100%	
Servicii	110/19.09.2018	Diriginte santier Lucrari drum acces AT Clinceni	Achizitie directa	1	Ages Pro Construct	0	9000	Bugetul de stat	19.09.2018	15.12.2018		100%	
Servicii	111/19.09.2018	Diriginte santier Amplasare hangar AT Brasov	Achizitie directa	1	Sc Benefic Dinamic	0	4760	Bugetul de stat	19.09.2018	30.11.2018		100%	
Marfuri	112/24.09.2018	Benzina de aviatie	N. f Pb. A.P. prin BRM	1	Warter Fuels SA	0	670000	Bugetul de stat	24.09.2018	15.11.2018		100%	

Servicii	115/01,10,2018	Cursuri CPL	Achizitie directa		1	Fly Level		0	88402.72	Bugetul de stat	01.10.2018	31.01.2019			95%	
Servicii	117/03,10,2018	Recuperare personal aeronautic	Achizitie directa		1	Baile Govora		0	319609.8	Bugetul de stat	03.10.2018	31.12.2018			100%	
Lucrari	121/10,10,2018	Lucrari Platforma AT Clinceni	Procedura simplificata		1	Romair Consulting	ABC Development Aviation		2533833.8	Bugetul de stat	10.10.2018	15.03.2019		Act ad. 1/20.11 si act ad. 2/06.12.2018 in valoare de 116472.14 lei	30%	2650305.94
Servicii	123/11,10,2018	Servicii medicina muncii	Achizitie directa		1	SC Anima		0	17850	Bugetul de stat	11.10.2018	10.10.2019			30%	
Servicii	124/15,10,2018	Furnizare energie electrica Sectia de rep. Craiova	Achizitie directa		1	Cez Vanzare		0		Bugetul de stat	15.10.2018	14.10.2019			30%	
Servicii	125/18,10,2018	Curs operational dispecer zbor Sibianu Nicoleta	Achizitie directa		1	Sc. Sup. De Aviatie		0	12483.98	Bugetul de stat	18.10.2018	31.12.2019			20%	
Servicii	126/19,10,2018	Diriginte santier ctr. 122/2018, Platforma Clinceni	Achizitie directa		1	Ages Pro Construct		0	15000	Bugetul de stat	19.10.2018	15.03.2019			30%	
Servicii	127/22,10,2018	Revizie tip C (RK) avion Zlin YR-ZCP	Achizitie directa		1	Zlin Avion Service		0	259263	Bugetul de stat	22.10.2018	31.12.2019			25%	
Servicii	128/26,10,2018	Serv curierat	Achizitie directa		1	FUN CURIER		0	conf fact.	Bugetul de stat	26.10.2018	25.10.2019			25%	
Marfuri	129/26,10,2018	Furnizare avion tract planor	Licitatie deschisa		1	Arpiem Aviation		0	1773100	Bugetul de stat	26.10.2018	31.11.2018			100%	
Servicii	130/29,10,2018	Expertiza conditii munca	Achizitie directa		1	INCDPM		0		Bugetul de stat	29.10.2018	31.12.2018			100%	
Marfuri	133/08,11,2018	2 motoare Limbach	Procedura simplificata			SC EMROM AVIATION		0	202300	Bugetul de stat	08.11.2018	15.12.2018			100%	
Servicii	134/09,11,2018	Mentenananta Sisteme climatizare sediu si AT Clinceni	Achizitie directa		1	Promt Serv Clima		0	7113.82	Bugetul de stat	09.11.2018	08.11.2019			50%	
Servicii	135/10,11,2018	Reproiectare utilitati	Achizitie directa		1	Arhimage		0	46648	Bugetul de stat	10.11.2018	10.12.2018			100%	
Marfuri	136/15,11,2018	Electrocasnice AT Ploiesti	Achizitie directa		1	Euro Domo Consult		0	12950	Bugetul de stat	15.11.2018	15.12.2018			100%	
Lucrari	137/15,11,2018	Lucrari instal. electrice investitie AT Clinceni	Achizitie directa		1	Accept		0	178262	Bugetul de stat	15.11.2018	15.03.2019			50%	
Servicii	138/18,11,2018	Verificare PRAM	Achizitie directa		1	PFA Draghici Costica		0	16150	Bugetul de stat	18.11.2018	18.12.2018			100%	
Servicii	139/21,11,2018	Asigurarea complexa aerinaive si personal	Procedura simplificata		1	Omniasig VIG		0	309994.75	Bugetul de stat	21.11.2018	30.11.2019		Act ad. 1/20.12.2018 , val. de 13138.21 lei	25%	323132.96
Servicii	140/22,11,2018	Analiza risc la cladirile noi AT Clinceni si AT Ploiesti	Achizitie directa		1	Lex Private Security		0		Bugetul de stat	22.11.2018	19.01.2019			50%	
Servicii	141/27,11,2018	Servicii RSVTI centrala termica sediu	Achizitie directa		1	Util Instal 96		0	4284	Bugetul de stat	27.11.2018	26.11.2019			20%	
Servicii	142/27,11,2018	Servicii de furnizare energ electr. AT Sanpetru	Achizitie directa		1	Enel brasov		0		Bugetul de stat	27.11.2018	31.12.2019			15%	
Marfuri	143/29,11,2018	Diverse obiecte de mobilier	Achizitie directa		1	Ivy Sun SRL		0	14994	Bugetul de stat	29.11.2018	15.12.2018			100%	
Marfuri	144/29,11,2018	furniz 3 buc copertine AT Ploiesti	Achizitie directa		1	BBB Invest SRL		0	13923	Bugetul de stat	29.11.2018	31.12.2018			100%	
Servicii	145/03,12,2018	program informatic ULM	Achizitie directa		1	SC DOHU Consulting		0	16624.3	Bugetul de stat	03.12.2018	18.12.2018			100%	
Servicii	146/03,12,2018	Studiu fezabilitate gaz AT Baia Mare	Achizitie directa		1	SC GAS SRL		0	7140	Bugetul de stat	03.12.2018	31.12.2018			100%	
Marfuri	147/03,12,2018	centrala termica AT TG. Mures	Achizitie directa		1	SC LEAL Construct srl		0	14978.01	Bugetul de stat	03.12.2018	31.12.2018			100%	
Marfuri	148/04,12,2018	lama zapada	Achizitie directa		1	KIOTI		0	13337.52	Bugetul de stat	04.12.2018	31.12.2018			100%	
Marfuri	149/04,12,2018	2 cositoare AT Craiova si AT Pitesti	Achizitie directa		1	Emydana Impex		0	7900	Bugetul de stat	04.12.2018	31.12.2018			100%	
Servicii	150/06,12,2018	diriginte santier	Achizitie directa		1	Torreges Construct		0	5000	Bugetul de stat	06.12.2018	15.03.2019			30%	
Marfuri	151/10,12,2018	2 Multifunctionale	Achizitie directa		1	Mida Soft		0	19307.35	Bugetul de stat	10.12.2018	31.12.2018			100%	
Marfuri	152/11,12,2018	2 Complete parasute	Achizitie directa		1	Skyline Center		0	157675	Bugetul de stat	11.12.2018	31.12.2018			100%	
Marfuri	154/11,12,2018	Sisteme de navigare	Achizitie directa		1	TDN Imex		0	34486.2	Bugetul de stat	11.12.2018	31.12.2018			100%	
Marfuri	155/11,12,2018	Diverse utilaje intretinere aerodrom	Achizitie directa		1	Keiron Logistic		0	181907.39	Bugetul de stat	11.12.2018	31.12.2018			100%	
Marfuri	156/12,12,2018	Rampa persoane dizabilitati	Achizitie directa		1	Toda International		0	11760	Bugetul de stat	12.12.2018	31.12.2018			100%	
Servicii	157/12,12,2018	SF obiectiv construire hangar si amenajari ext.AT Deva	Achizitie directa		1	Primavera Design		0	25000	Bugetul de stat	157/12,12,2018	31.12.2018			100%	
Marfuri	158/13,12,2018	Costitoare mecanica	Achizitie directa		1	IPSO		0	130471.6	Bugetul de stat	158/13,12,2018	31.12.2018			100%	
Marfuri	159/14,12,2018	Sisteme de supraveghere 5 At-uri	Achizitie directa		1	Official Protection		0	139227.62	Bugetul de stat	159/14,12,2018	31.12.2018			100%	
Servicii	160/14,11,2018	Refacere insatatie gaze Sediu	Achizitie directa		1	Pega Interventii		0	19291.02	Bugetul de stat	160/14,11,2018	31.03.2019			20%	
Servicii	161/17,12,2018	Asigurari auto	Achizitie directa		0	Omniasig VIG		0	77260.48	Bugetul de stat	161/17,12,2018	31.12.2019			0	
Marfuri	163/18,12,2018	Licente Microsoft Office	Achizitie directa		1	Business Software Development		0	26299	Bugetul de stat	163/18,12,2018	31.12.2018			100%	
Servicii	164/19,12,2018	Servicii PRAM	Achizitie directa		1	PFA Draghici Gh.		0	16494	Bugetul de stat	164/19,12,2018	31.03.2019			30%	
Servicii	166/28,12,2018	Servicii secretariat Sediu	Achizitie directa		1	Staff Tab SRL		0	48000	Bugetul de stat	166/28,12,2018	27.12.2019			0	

1	Servicii	167/28.12.2018	Srvicii de proiectare turn si spatii conexe AT Clinceni	Procedura simplificata	1	Arhimage	Romair Consulting	197540	Bugetul de stat	167/28.12.2018	11.04.2019		0
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