Centralizatorul achizitiilor publice - evidentierea executiei contractelor cu o valoare totala mai mare de 5000 euro - actualizare la semestrul I 2025

Titlu contract	Număr contract şi data atribuirii	Obiect contract	Procedura aplicată	Numar ofertanţi	Denumire Furnizor/ Prestator	Parteneri (asociaţi/ subcontractanţi/ terţi/ sustinători)	Valoare contract (fără TVA)	Sursa finanţării	Data de început contract	Data de finalizare prevazută în contract	Modificare a cuantumului preţului prin act adiţional/ şi data acestuia	Executarea contactului		
												Valoare plătită lei (cu TVA)	Data efectuării platii	Status (finalizat/ în execuţie)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Contract de furnizare	34891/01.11.2022	Furnizare, montare si punere in functiune a unui Sistem de Management al Cladirii (BMS)	Achizitie directa	1	UTI CONSTRUCTION AND FACILITY MANAGEMENT SA	nu	210.767,03 lei	surse proprii	01.11.2022	31.10.2025	nu exista	250,812.77	26.01.23	in derulare
Contract de prestari servicii	37884/24.11.2022	Servicii de modernizare, remodelare, renovare grupuri sanitare din sediul AACR	Achizitie directa	1	CODTEX IMPEX SRL	nu	364.671 lei	surse proprii	24.11.2022	23.11.2025	nu exista	303,770.94	OP 266/14.02.23	in derulare
												14,104.35	OP 605/03.04.23	
Contract de prestari servicii	2929/27.01.2023	Servicii de furnizare a abonamentelor software antivirus	Achizitie directa	1	PRAGMA COMPUTERS	nu	49.105 lei	surse proprii	27.01.2023	26.01.2026	nu exista			in derulare
												7,042.42	OP 2034/13.10.23	
												2,800.07	OP 1971/15.11.24	
Contract de prestari servicii	17165/15.05.2023	Contract de furnizare a unui ansamblu de echipamente de retea	Achizitie directa	1	INFOSIC IT	nu	60.145 lei	surse proprii	15.05.2023	14.05.2025	nu exista	71,572.55	OP 1049/08.06.23	finalizat
												279,400.10	OP 1435/29.08.24	
Contract de furnizare	16599/10.05.2023	Furnizare 100 bucati Monitor Dell	Achizitie directa	1	2NET COMPUTER	nu	74.890 lei	surse proprii	10.05.2023	09.05.2026	nu exista	11,030.11	OP 1120/14.06.23	in derulare
Contract de prestari servicii	18474/25.05.2023	Lucrari de recopartimentare, reparatii si zugraveli interioare in cladirea AACR	Achizitie directa	1	UTI	nu	27.959,74 lei	surse proprii	25.05.2023	24.05.2025	nu exista	33,270.91	OP 1533/10.08.23	finalizat
Contract de prestari servicii	19180/31.05.2023	Lucrari de zugraveli interioare	Achizitie directa	1	COVERALL TRADE PARTNER	nu	100.000 lei	surse proprii	31.05.2023	30.05.2025	nu exista	83,300.00	OP 1727/06.09.23	finalizat
												6,426.00	OP 1919/29.09.23	
												14,994.00	OP 2231/07.11.23	
Contract de prestari servicii	19179/31.05.2025	Lucrari de remediere si reparatii paroseala epoxidica din subsolul AACR	Achizitie directa	1	COVERALL TRADE PARTNER	nu	178.482,06 lei	surse proprii	31.05.2023	30.05.2028	nu exista	127,436.19	OP 1591/18.08.23	in derulare
												30,707.35	OP 43/10.01.25	
Contract de prestari servicii												548.92	OP 1447/30.07.23	finalizat
												2,380.37	OP 1592/18.08.25	
												2,159.01	OP 1796/15.09.23	
												1,013.97	OP 2090/19.10.23	
												1,572.05	OP 2342/22.11.23	
												1,418.85	OP 2342/08.12.23	

	16801/11.05.2023	Servicii de telecomunicatii mobile prin sistem GSM pe baza de abonament	Achizitie directa	1	RCS&RDS	nu	122.115,60 lei	surse proprii	15.05.2023	14.05.2025	nu exista	2,254.81	OP 185/16.02.24	
												2,496.21	OP 255/29.02.24	
												2,025.72	OP 522/05.04.24	
												1,837.98	OP 763/15.05.24	
												2,186.95	OP 1018/21.06.24	
												2,321.87	OP 1122/10.07.24	
												1,935.05	OP 1356/14.08.24	
												1,904.69	OP 1484/09.09.24	
												2,204.48	OP 1661/07.10.24	
												2,160.21	OP 1920/12.11.24	
												1,959.68	OP 2266/23.12.24	
												1,869.83	OP 47/14.01.25	
												2,271.99	OP 243/11.02.25	
												2,235.94	OP 320/05.03.25	
												2,187.37	OP 442/07.04.25	
												1,916.51	OP 671/06.06.25	
Contract de furnizare	21715/10.07.2023	Furnizare aplicatie software pentru automatizarea proceselor conexe privind verificarea aprofundata a antecedentelor	Achizitie directa	1	DREAM WEB DEVELOPMENT	nu	265.000 lei	surse proprii	10.07.2023	09.07.2025	nu exista	3,000.00	OP 1869/27.09.23	in derulare
												3,000.00	OP 2100/20.10.23	
												3,000.00	OP 2232/08.11.23	
												3,000.00	OP 2418/29.11.23	
												3,000.00	OP 2561/19.12.23	
												3,570.00	OP 191/16.02.24	
												3,570.00	OP 294/07.03.24	
												3,570.00	OP 496/01.04.24	
												3,570.00	OP 779/17.05.24	
												3,570.00	OP 975/14.06.24	
												3,570.00	OP 1218/19.07.25	
												3,570.00	OP 1311/08.08.24	
												3,570.00	OP 1531/13.09.24	
												3,570.00	OP 1662/07.10.24	
												3,570.00	OP 1887/08.11.24	
												3,570.00	OP 2192/12.12.24	
												1,190.00	OP 60/15.01.25	
												2,380.00	OP 67/16.01.25	
												3,570.00	OP 264/18.02.25	
												3,570.00	OP 342/12.03.25	
												3,570.00	OP 450/09.04.25	
												3,570.00	OP 580/16.05.25	
												3,570.00	OP 646/03.06.25	
												3,570.00	OP 756/30.06.25	

Contract de furnizare	26198/03.08.2023	Furnizare 4 (patru) unitati PC	Achizitie directa	1	ROSERVOTECH	nu	26.998,93 lei	surse proprii	03.08.2023 - 02.08.2025	02.08.2025	nu exista	32,128.73	OP 1740/07.09.23	in derulare
Contract de furnizare	27060/24.08.2023	Contract de furnizare 2 produse software "Solutie stocare NAS Synology"	Achizitie directa	1	PLENIMAX SRL	nu	69.825.54	surse proprii	24.08.2023 - 24.08.2024	24.08.2024	nu exista	83,092.39	OP 2131/25.10.23	in derulare
Contract de furnizare	35245/02.11.2023	Furnizare software recertificare personal control securitate+echipamente hardware aferente	Achizitie directa	1	RASIROM SA	nu	932.607,75 lei	surse proprii	02.11.2023	01.11.2028	nu exista	1,109,803.22	OP 64/19.01.24	in derulare
Contract de furnizare	36204/30.10.2023	Furnizare 60 unitati PC	Achizitie directa	1	LISTA TECH SRL	nu	167.400 lei	surse proprii	30.10.2023	29.10.2026	nu exista	199,206.00	OP 2587/20.12.23	in derulare
Contract de furnizare	38719/17.11.2023	Furnizare 2 bucati server	Achizitie directa	1	PRIME SOLUTIONS	nu	151.708 lei	surse proprii	17.11.2023	16.11.2026	nu exista	180,532.52	OP 2589/20.12.23	in derulare
	40112/29.11.2023	Servicii de mentenanta echipament informatic IT	Achizitie directa	1	CONNEXIAL RO SRL	nu	136.800 lei	surse proprii	11.01.2023	10.01.2026	nu exista	5,950.00	OP 360/02.03.23	in derulare
												5,950.00	OP 579/29.03.23	
												5,950.00	OP 799/02.05.23	
												5,950.00	OP 998/31.05.23	
												5,950.00	OP 1284/10.07.23	
												5,950.00	OP 1467/01.08.23	
												5,950.00	OP 1918/29.09.23	
												5,950.00	OP 2184/01.11.23	
												5,950.00	OP 2391/29.11.23	
												5,950.00	OP 2535/14.12.23	
												5,950.00	OP 109/31.01.24	
												1,919.35	OP 198/19.02.24	
												4,376.12	OP 271/01.03.24	
												6,783.00	OP 495/01.04.24	
												6,783.00	OP 663/25.04.24	
												6,783.00	OP 879/31.05.24	
												6,783.00	OP 1057/28.06.24	
												6,783.00	OP 1259/29.07.24	
												6,783.00	OP 1445/02.08.24	
												6,783.00	OP 1640/01.09.24	
												6,783.00	OP 1837/31.10.24	
												6,783.00	OP 2095/04.12.24	
												6,783.00	OP 2281/30.12.24	
												6,783.00	OP 142/28.01.25	
												6,783.00	OP 301/28.02.25	
												6,783.00	OP 392/26.03.25	
												6,783.00	OP 522/30.04.25	
												6,783.00	OP 640/29.05.25	
												6,783.00	OP 746/27.06.25	
Contract de furnizare	40114/29.11.2023	Furnizare 2 bucati solutie stocare	Achizitie directa	1	PRIME SOLUTIONS	nu	137.254 lei	surse proprii	05.12.2023	04.12.2026	nu exista	163,332.26	OP 2613/22.12.23	in derulare
Contract de furnizare	39767/29.11.2023	Furnizare 100 bucati monitoare Dell	Achizitie directa	1	2NET COMPUTER SRL	nu	64.800 lei	surse proprii	29.11.2023	28.11.2026	nu exista	0.00	0	in derulare
Contract de furnizare	40500/05.12.2023	Furnizare 8 bucati switch-uri retea	Procedura simplificata		METAMINDS SA	nu	222.400 lei	surse proprii	05.12.2023	04.12.2025	nu exista	264,656.00	OP 2622/28.12.23	in derulare

Contract de furnizare	40696/08.12.2023	Furnizare si instalare sistem de climatizare	Achizitie directa	1	INTEGRAL MEGA SERVICE SRL	nu	129.604 lei	surse proprii	08.12.2023	07.12.2026	nu exista	154,228.76	OP 14/12.01.24	in derulare
Contract de furnizare	39760/05.12.2023	Furnizare 3 bucati Rack	Achizitie directa	1	ARLECHIN TOTAL DISTRIBUTION SRL	nu	154.740 lei	surse proprii	05.12.2023	04.12.2028	nu exista	184,140.60	OP 48/18.01.24	in derulare
Contract de prestari servicii	43091/22.12.2023	Servicii de asigurare pentru personalul aeronautic din AACR-art. 27CCM	Achizitie directa	1	ASIROM SA	nu	32.329.59 lei	surse proprii	01.02.2024	31.01.2025	nu exista	682.00	OP 521/04.04.24	finalizat
												9,105.42	OP 859/30.05.24	
												340.99	OP 1425/14.08.24	
												10,128.42	OP 1480/06.09.24	
												10,128.42	OP 2186/11.12.24	
Contract de prestari servicii	851/12.01.2024	Furnizare apa plata la bidoane si sticle	Achizitie directa	1	AQUAFONTES NATURA SRL	nu	37.350 lei	surse proprii	12.01.2024	11.01.2025	nu exista	806.60	OP 129/08.02.2024	finalizat
												781.53	183/16.02.2024	
												403.30	214/21.02.2024	
												781.53	241/28.02.2024	
												806.60	253/29.02.2024	
												604.95	347/12.03.2024	
												806.60	427/20.03.2024	
												983.18	467/28.03.2024	
												806.60	532/08.04.2024	
												705.78	596/16.04.2024	
												604.95	652/23.04.2024	
												882.36	686/29.04.2024	
												806.60	71/10.05.2024	
												705.78	777/17.05.2024	
												823.50	804/22.05.2024	
												1,008.25	883/04.06.2024	
												201.65	900/06.06.2024	
												1,125.97	1042/27.06.2024	
												1,125.97	1084/03.07.2024	
												1,008.25	1168/12.07.2024	
												1,008.25	1216/19.07.2024	
												1,184.83	1284/01.08.2024	
												1,125.97	1355/14.08.2024	
												907.43	1396/22.08.2024	
												1,008.25	1487/09.09.2024	
												1,184.83	1604/25.09.2024	
												1,008.25	1635/01.10.2024	
												1,008.25	1713/14.10.2024	
												1,084.01	1780/23.10.2024	
												1,008.25	1859/04.11.2024	
												1,067.11	1974/15.11.2024	
												907.43	2045/26.11.2024	
												1,025.15	2133/06.12.2024	
												1,008.25	2185/11.12.2024	

												1,184.83	2273/24.12.2024	
												1,025.15	1/08.01.2025	
												947.76	78/17.01.2025	
												1,008.25	233/06.02.2025	
Contract de furnizare	1526/17.01.2024	Servicii de curatenie interioara la sediul AACR	Achizitie directa	1	A&M INTERNATIONAL SERVICES SRL	nu	248.208 lei	surse proprii	17.01.2024	16.01.2025	nu exista	7,145.99	OP 259/29.02.24	finalizat
												11,909.98	OP 259/29.02.24	
												24,613.96	OP 464/27.03.24	
												24,613.96	OP 640/22.04.24	
												24,613.96	OP 878/31.05.24	
												24,613.96	OP 1054/28.06.24	
												24,613.96	OP 1253/01.07.24	
												24,613.96	OP 1422/27.08.24	
												24,613.96	OP 1620/27.09.24	
												24,613.96	OP 1818/28.10.24	
												24,613.96	OP 2082/28.11.24	
												24,613.96	OP 2275/30.12.24	
												24,613.96	OP 212/29.01.25	
Contract de furnizare	6658/23.02.2024	Furnizare produs "Sistem informatic pentru emiterea automata a unor avize	Achizitie directa	1	ONE SOFTWARE SRL	nu	100.000 lei	surse proprii	23.02.2024	22.08.2025	nu exista			in derulare
Polita de asigurare	7465/01.01.2024	Servicii de asigurare pentru aeronava YR-SVZ	Procedura simplificata	1	ASIROM SA	nu	78.601,91 lei	surse proprii	04.03.2024	03.03.2025	nu exista	19,650.47	OP 860/30.05.24	finalizat
												19,650.47	OP 144/30.08.24	
												19,650.47	OP 2203/16.12.24	
Polita de asigurare	7463/01.01.2024	Servicii de asigurare pentru aeronava YR-CAA	Procedura simplificata	1	ASIROM SA	nu	472.933,56 lei	surse proprii	04.03.2024	03.03.2025	nu exista	118,233.39 118,233.39 118,233.39	OP 861/30.05.24 OP 1442/30.08.24 OP 2204/16.12.24	finalizat
Acord - cadru de servicii	9224/15.03.2024	Acord-cadru de servicii de furnizare bilete de avion	Procedura simplificata	6	TAROM+CENTRAL TRAVEL+TRAVEL TIME+WECO+J'INFO+OLIMPIC+HOBBY+ BBOOK	nu	600.000 lei + 59.500 lei	surse proprii	15.03.2024	15.03.2025	nu exista			finalizat
												2,292.78	11.01.24	
												8,017.03	19.01.24	
												14,501.73	28.02.24	
												893.48	08.04.24	
												3,931.03	12.04.24	
												3,969.93	17.04.24	
												2,327.79	18.04.24	
												18,438.68	22.04.24	
												17,426.33	29.04.24	
												38,988.18	09.05.24	
												10,553.93	10.05.24	
												5,874.89	14.05.24	
												12,178.12	15.05.24	
												1,124.64	17.05.24	
												3,349.02	20.05.24	
												14,375.10	22.05.24	

					Travel Time							8,479.15	24.05.24	
												1,881.17	06.06.24	
												17,537.05	07.06.24	
												11,221.15	11.06.24	
												1,078.41	12.06.24	
												2,009.79	18.06.24	
												2,606.80	19.06.24	
												3,362.76	20.06.24	
												1,184.45	21.06.24	
												3,562.74	26.06.24	
												5,740.42	27.06.24	
												3,010.54	07.07.24	
												8,117.10	05.07.24	
												6,254.51	10.07.24	
												10,980.30	15.07.24	
												23,053.76	17.07.24	
												26,038.60	14.08.24	
												31,415.53	20.08.24	
												12,594.25	16.09.24	
												16,710.38	03.10.24	
					Olimpic International							820.44	13.02.24	
												2,387.08	14.02.24	
												1,532.76	19.02.24	
												5,727.98	28.02.24	
												1,009.21	17.04.24	
												1,900.10	18.04.24	
												860.92	21.05.24	
												1,662.08	12.06.24	
												4,279.80	13.06.24	
												1,203.97	17.06.24	
												7,514.64	27.06.24	
												4,513.42	10.07.24	
												2,886.54	24.07.24	
												6,328.84	06.08.24	
												1,274.01	06.09.24	
												1,010.27	23.09.24	
					J Info							3,117.92	16.02.24	
												6,144.02	28.02.24	
												5,581.28	21.06.24	
												4,864.08	07.08.24	
												7,543.25	19.08.24	
												14,959.00	20.09.24	
					Tarom							1,591.36	26.04.24	
												1,786.92	18.04.24	

					Central Travel							4,744.00	22.05.24	
												1,286.50	24.07.24	
					Weco							1,563.86	02.02.24	
												1,222.99	08.02.24	
												1,676.54	19.02.24	
												8,772.99	28.02.24	
												5,934.74	07.03.24	
												2,257.91	15.03.24	
												779.55	19.03.24	
												1,125.05	18.04.24	
												4,548.76	22.04.24	
												1,858.80	22.04.24	
												8,531.04	25.04.24	
												1,786.92	15.05.24	
												3,333.78	22.05.24	
												3,456.52	24.05.24	
												4,641.02	28.05.24	
												1,282.51	13.06.24	
												2,975.77	27.06.24	
												949.03	15.07.24	
												905.89	31.07.24	
												2,396.37	28.08.24	
Contract de furnizare	8603/15.03.2024	Furnizare produs "sistem de localizare/identificare aeronave fara pilot la bord intr-un perimetru determinat"	Procedura simplificata	2	SOCIETATEA CIVITAS SYSTEMS SRL	nu	575.000 lei	surse proprii	15.03.2024	15.03.2026	nu exista	684,250.00	10.05.24	in derulare
Contract de furnizare	7369/18.03.2024	Contract subsecvent de furnizare motorina si benzina pe baza de carduri	Acord-cadru prin licitatie deschisa ONAC		OMV PETROM MARKETING SRL	nu	114.240 lei	surse proprii	18.03.2024	29.02.2025	nu exista	3,540.78	31.01.24	finalizat
												3,167.09	29.02.24	
												4,780.10	29.03.24	
												9,053.45	25.04.24	
												5,707.13	28.05.24	
												3,856.24	27.06.24	
												3,671.21	25.07.24	
												5,733.76	29.08.24	
												3,121.85	08.10.25	
												5,021.90	28.10.25	
Contract de prestari servicii	9265/15.03.2024	Contract de furnizare +servicii de constatare si remediere a	Achizitie directa	1	NEGULESCU GH. PFA	nu	55.100 lei	surse proprii	15.03.2024	15.03.2025	nu exista	560.17	OP 665/25.04.24	finalizat
												1,997.41	OP 819/23.05.24	
												5,258.21	OP 1096/05.07.24	
												1,021.41	OP 1232/24.07.24	
												1,171.41	OP 1402/23.08.24	
												1,021.41	OP 1541/16.09.24	
												1,669.40	OP 1822/28.10.24	

		defectiunilor la tamplaria de aluminiu din AACR										1,021.41	OP 2031/25.11.24	
												3,489.82	OP 2234/18.12.24	
												350.00	OP 2268/23.12.24	
												1,021.41	OP 41/10.01.25	
												2,505.41	OP 278/24.02.25	
												1,096.00	OP 321/05.03.25	
												1,021.41	OP 380/20.03.25	
												461.24	OP 519/30.04.25	
Contract de prestari servicii	11914/04.04.2024	Servicii de audit statutar	Achizitie directa	1	TVG TAX AUDIT SRL	nu	63.000 lei	surse proprii	04.04.2024	04.04.2025	nu exista	24,990.00	OP 974/14.06.24	finalizat
Contract de furnizare	12085/05.04.2024	Furnizare sistem informatic integrat de tip ERP (SII ERP)	Licitatie deschisa	3	PRODINF SOFTWARE SRL	nu	992.160 lei	surse proprii	05.04.2024	05.12.2027	nu exista	409,436.16	OP 1077/02.07.24	in derulare
												192,301.62	OP 1849/31.10.24	
												58,526.58	OP 2098/04.12.24	
												434,705.81	OP 2189/11.12.24	
												85,700.23	OP 217/29.01.25	
Contract de prestari servicii	11280.03.04.2024	Servicii de deratizare, dezinsectie si dezinfectie spatii verzi la cladirea AACR	Achizitie directa	1	CAPITAL CLEAN UP SRL	nu	119.040 lei	surse proprii	03.04.2024	03.04.2025	nu exista	11,017.82	OP 817/10.06.24	finalizat
												11,804.80	OP 1055/28.06.24	
												11,804.80	OP 1257/01.07.24	
												11,804.80	OP 1444/30.08.24	
												11,804.80	OP 1639/02.10.24	
												11,804.80	OP 1819/28.10.24	
												11,804.80	OP 2218/17.12.24	
												11,804.80	OP 2280/30.12.24	
												11,804.80	OP 90/27.01.25	
												11,804.80	OP 300/28.02.25	
												11,804.80	OP 390/26.03.25	
												3,808.00	OP 439/07.04.25	
Contract de prestari servicii	16028/14.05.2024	Servicii de mentenanta pentru aplicatia EPA-M	Achizitie directa	1	ELSE DIGITAL SOLUTIONS	nu	97.200 lei	surse proprii	14.05.2024	14.05.2027	nu exista	3,213.00	OP 1245/25.07.24	in derulare
												3,213.00	OP 1433/29.08.24	
												3,213.00	OP 1607/26.09.24	
												3,213.00	OP 1838/30.10.24	
												3,213.00	OP 2068/27.11.24	
												3,213.00	OP 2284/30.12.24	
												3,213.00	OP 215/29.01.25	
												3,213.00	OP 292/27.02.25	
												3,213.00	OP 394/26.03.25	
												3,213.00	OP 517/30.04.25	
												3,213.00	OP 627/28.05.25	
												3,213.00	OP 726/25.06.25	

Contract de prestari servicii	19416/12.06.2024	Servicii de mentenanta turnichete	Achizitie directa	1	GRID SECURITY SYSTEMS SRL	nu	40.000 lei	surse proprii	12.06.2024	12.06.2025	nu exista	11,900.00	OP 1625/30.09.24	finalizat
												11,900.00	OP 2287/30.12.24	
												11,900.00	OP 415/01.04.25	
												11,900.00	OP 759/30.06.25	
Contract de prestari servicii	19100/11.06.2024	Servicii de mentenanta baza de date de siguranta	Achizitie directa	1	ONE SOFTWARE SRL	nu	140.000 lei	surse proprii	11.06.2024	11.06.2025	nu exista	9,255.34	OP 1262/29.07.24	finalizat
												13,883.34	OP 1447/30.08.24	
												13,883.34	OP 1654/04.10.24	
												13,883.34	OP 1848/31.10.24	
												13,883.34	OP 2109/05.12.24	
Contract de prestari servicii	19095/11.06.2024	Servicii de mentenanta software ONE ERP gestiune documente si fluxuri de lucru	Achizitie directa	1	ONE SOFTWARE SRL	nu	90.000 lei	surse proprii	11.06.2024	11.06.2025	nu exista	5,950.00	OP 1262/29.07.24	finalizat
												8,925.00	OP 1447/30.08.24	
												8,925.00	OP 1654/04.10.24	
												8,925.00	OP 1848/31.10.24	
												8,925.00	OP 2109/05.12.24	
Contract de prestari servicii	19097/11.06.2024	Servicii de mentenanta software de gestionare a domeniului aeronavelor fara pilot (drone)	Achizitie directa	1	ONE SOFTWARE SRL	nu	80.000 lei	surse proprii	11.06.2024	11.06.2025	nu exista	7,933.34	OP 1447/30.08.24	finalizat
												7,933.34	OP 1654/04.10.24	
												7,933.34	OP 1848/31.10.24	
												7,933.34	OP 2109/05.12.24	
Contract de furnizare	23125/22.07.2024	Furnizare licenta Lansweeper abonament pe 2 ani	Achizitie directa	1	MIDA SOFT BUSINESS SRL	nu	25.620 lei	surse proprii	22.07.2024	22.07.2026	nu exista	30,487.80	OP 1397/22.08.24	in derulare
Contract de furnizare	24776/05.08.2024	Furnizare aplicatie informatica pentru intocmire rapoarte de monitorizare standardizate (inclusiv documente conexe) și generare de evidențe/raportări/planificări de activități ca urmare a activităților specifice structurii de securitate a aviației civile din cadrul AACR	Achizitie directa	1	DREAM WEB DEVELOPMENT SRL	nu	243.900 lei	surse proprii	05.08.2024	05.08.2025	nu exista	290,241.00	op 75/17.01.25	in derulare
Contract de prestari servicii	24778/31.07.2024	Servicii de paza la sediul AACR	Achizitie directa/Anexa 2/Legea 98/2016	4	INTERNATIONAL CENTURION GARANTY SRL	nu	238.914,72 lei	surse proprii	01.08.2024	01.08.2025	nu exista	24,165.19	OP 1678/09.10.24	in derulare
												23,746.57	OP 1825/29.10.24	
												24,838.85	OP 2078/01.11.24	
												23,680.53	OP 2289/30.12.24	
				1								3,055.66	29.08.24	
		Furnizare kerosen pe	Negociere fara									13,274.91	30.12.24	

Contract de furnizare	26148/12.08.2024	Furnizare kerosen pe aeroporturile:Suceava,Satu-Mare,Baia-Mare,Targu-Mures si Brasov	Negociere fara publicare in prealabil a unui anunt		EUROSPEED SRL	nu	58.500 euro	surse proprii	05.09.2024	05.09.2025	nu exista	8,912.48	12.12.24	in derulare
												4,365.54	11.07.24	
												10,519.85	29.08.24	
												5,794.00	29.08.24	
Contract de prestari servicii	25731/14.08.2024	Servicii de asigurare voluntara de sanatate pentru angajatii AACR	Procedura simplificata	2	SIGNAL IDUNA ASIGURARE	nu	393.600 lei	surse proprii	14.08.2024	13.08.2025	nu exista	16,000.00	16.02.24	in derulare
												17,600.00	20.05.24	
												17,600.00	12.07.24	
												29,848.00	06.12.24	
												29,848.00	25.10.24	
												19,200.00	18.09.24	
												1,067.00	01.08.24	
												30,012.00	17.12.24	
Contract de furnizare	26756/19.08.2024	Furnizare kerosen pe aeroporturile:Baneasa,Otopeni si Constanta	Negociere fara publicare in prealabil a unui anunt	3	AIR BP SALES SRL	nu	220.500 euro	surse proprii	26.08.2024	26.08.2025	nu exista	13,694.14	02.02.24	in derulare
												90,715.28	29.02.24	
												64,409.76	29.03.24	
												24,729.54	26.04.24	
												5,925.30	26.04.24	
												32,237.20	28.05.24	
												98,519.26	01.07.24	
												59,257.72	31.07.24	
												85,389.69	30.08.24	
												5,607.65	30.08.24	
												18,216.01	03.10.24	
												4,350.93	30.09.24	
												31,177.90	30.10.24	
												5,231.80	07.11.24	
												25,447.84	29.11.24	
												14,193.86	29.11.24	
												5,337.67	29.11.24	
												83,049.74	30.12.24	
												19,162.12	29.11.24	
Contract de furnizare	26757/20.08.2024	Furnizare kerosen pe aeroportul Craiova	Negociere fara publicare in prealabil a unui anunt	1	EUROGENETIC SRL	nu	3.000 euro	surse proprii	20.08.2024	20.08.2025	nu exista	0.00	0	in derulare
Contract de prestari servicii	29369/12.09.2024	Acord-cadru bilete de avion	Licitatie deschisa	6	TAROM+BBOOK+TRAVEL+WECO+JINFO+OLIMPIC	nu	2.500.000 lei	surse proprii	12.09.2024	12.09.2026	nu exista			in derulare
												14,618.07	24.10.24	
												2,905.05	29.10.24	
												13,434.25	31.10.24	
												3,860.02	04.11.24	
												9,108.09	05.11.24	
												16,661.90	06.11.24	
												4,738.14	08.11.24	

					Travel Time							49,345.74	12.11.24	
												7,930.41	15.11.24	
												19,229.79	20.11.24	
												7,890.44	25.11.24	
												4,466.94	28.11.24	
												5,708.87	04.12.24	
												1,373.29	09.12.24	
												6,308.30	11.12.24	
												1,856.20	12.12.24	
												2,172.99	16.12.24	
												5,409.72	18.12.24	
												3,925.88	24.12.24	
												10,592.75	30.12.24	
					Bbook							5,810.08	24.10.24	
												5,113.66	25.10.24	
												1,541.44	22.11.24	
												1,775.43	27.11.24	
												4,536.35	28.11.24	
												9,111.92	16.12.24	
					Olimpic International							15,349.56	24.10.24	
												2,100.04	06.11.24	
												1,547.62	12.11.24	
												3,582.63	13.11.24	
												2,730.96	15.11.24	
												1,571.16	20.11.24	
												4,122.85	25.11.24	
												900.64	12.12.24	
												53,313.27	16.12.24	
												1,020.27	18.12.24	
												2,786.68	19.12.24	
												3,583.08	30.12.24	
					J Info							2,463.31	11.12.24	
					Weco							7,895.60	12.11.24	
												2,407.29	14.11.24	
												7,526.60	15.11.24	
												5,612.06	20.11.24	
												4,257.99	26.11.24	
												8,172.66	27.11.24	
												10,612.00	28.11.24	
												4,228.82	04.12.24	
												22,555.11	05.12.24	
												7,101.40	11.12.24	
												3,820.28	24.12.24	
												1,748.34	30.12.24	

Contract de prestari servicii	29517/13.09.2024	Servicii de mentenanta cladire AACR	Procedura simplificata	1	UTI CONSTRUCTION AND FACILITY MANAGEMENT SA	nu	457.867,97 lei	surse proprii	15.09.2024	15.09.2025	nu exista	24,048.80	07.11.24	in derulare
												45,091.51	09.12.24	
												45,091.51	11.12.24	
Contract de furnizare	30192/15.09.2024	Furnizare kerosen pe aeroporturile: Bacau, Iasi, Oradea,Cluj-Napoca si Timisoara	Negociere fara publicare in prealabil a unui anunt	1	OMV PETROM SA	nu	79.500 euro	surse proprii	19.09.2024	19.09.2025	nu exista	7,005.88	16.02.24	in derulare
												6,520.39	21.02.24	
												27,133.58	29.04.24	
												6,678.10	10.05.24	
												15,817.88	08.08.24	
												6,839.26	08.08.24	
												3,622.38	14.08.24	
												4,162.29	16.09.24	
												7,002.16	16.09.24	
												6,196.14	06.11.24	
												4,412.75	08.11.24	
												6,018.72	28.11.24	
												6,414.78	19.11.24	
												6,071.75	19.11.24	
												6,434.26	21.11.24	
												6,045.18	21.11.24	
												5,531.08	01.12.24	
												7,038.87	18.12.24	
Contract de prestari servicii	30732/25.09.2024	Servicii de asigurare de raspundere profesionala a administratorilor si DG	Procedura simplificata		CAMPION BROKER ASIGURARE REASIGURARE SRL	nu	260.000 lei	surse proprii	25.09.2024	25.09.2025	nu exista	260,000.00	OP 1765/21.10.24	in derulare
Acord - cadru	31259/30.09.2024	Acord-cadru la de inchiriere a unei aeronave de verificari din zbor cu echipaj	Licitatie deshisa	1	ENAV SPA	nu	6.195.618,56 lei	surse proprii	30.09.2024	30.09.2026	nu exista	0.00	0	in derulare
	33294/11.10.2024	Contract subsecvent nr. 1 la Acord-cadru la de inchiriere a unei aeronave cu echipaj			ENAV SPA	nu	233.400 euro	surse proprii	14.10.2024	01.11.2024	nu exista	0.00	0	finalizat
	33396/28.11.2024	Contract subsecvent nr. 2 la Acord-cadru la de inchiriere a unei aeronave cu echipaj			ENAV SPA	nu	155.600 euro	surse proprii	09.12.2024	20.12.2024	nu exista	0.00	0	finalizat
Contract de furnizare	35500/29.10.2024	Furnizare"sistem informatic integrat pentru supervizarea	Licitatie deschisa	1	EMPIC GMBH	nu	4.429.645 lei	surse proprii	29.10.2024	01.03.2025	nu exista	1,328,893.50	OP 1967/15.11.24	finalizat
Contract de furnizare	32583/08.10.2024	Furnizare aplicatie informatica pentru emiterea si gestionarea legitimatiilor PAC-LME	Achizitie directa	1	ADDVICES MEDIA DEVELOPMENT	nu	168.889 lei	surse proprii	08.10.2024	08.10.2026	nu exista	200,977.91	OP 2276/30.12.24	in derulare
Contract de furnizare	33485/15.10.2024	Furnizare "sistem de planificare"	Achizitie directa	1	ADDVICES MEDIA DEVELOPMENT	nu	74.467 lei	surse proprii	15.10.2024	15.10.2025	nu exista	88,615.73	OP 2276/30.12.24	in derulare
Contract de furnizare	31249/03.10.2024	Furnizare gaze naturale	Achizitie directa	1	GAZ EST SA	nu	144.435,70 lei	surse proprii	01.10.2024	01.10.2025	nu exista	7,974.73	OP 2207/16.12.24	in derulare
												26,364.16	OP 61/15.01.25	
												31,932.24	OP 236/06.02.25	
												32,287.74	OP 352/17.03.25	
												36,776.05	OP 457/11.04.25	

												16,485.18	OP 577/15.05.25	
												11,654.19	OP 670/06.06.25	
Contract de furnizare	32597/08.10.2024	Furnizare aplicatie informatica pentru gestionarea prevederilor RACR CP	Achizitie directa	1	DEV ALEXANDRU IN SRL	nu	192.900 lei	surse proprii	08.10.2024	08.10.2025	nu exista	192,900.00	OP 2315/31.12.24	in derulare
Contract de furnizare	32299/07.11.2024	Furnizare abonament cu subscriptie 1 an echipamente firewall Forti200F	Achizitie directa	1	CONNEXIAL RO SRL	nu	39.968,14 lei	surse proprii	10.11.2024	10.11.2025	nu exista	47,562.09	OP 2139/09.12.24	in derulare
Contract de prestari servicii	33057/10.10.2024	Servicii de mentenanta pentru software mamagementul planificarilor la examinare teoretica a licentelor personalului aeronautic civil, cerificarea organizatiilor	Achizitie directa	1	ONE SOFTWARE SRL	nu	240.000 lei	surse proprii	10.10.2024	10.10.2025	nu exista	16,890.29	OP 2109/05.12.24	in derulare
												23,800.00	OP 2292/30.12.24	
Contract de prestari servicii	34450/21.10.2024	Servicii de operare si intretinere a sisemului AFIS-UNIFIS 3000	Achizitie directa	1	DUMITRESCU IULIAN PFA	nu	247.920 lei	surse proprii	09.11.2024	09.11.2025	nu exista	20,660.00	OP 2314/31.12.24	in derulare
												20,660.00	OP 229/31.01.25	
												20,925.00	OP 443/07.04.25	
												20,660.00	OP 566/14.05.25	
												21,031.00	OP 665/06.06.25	
Contract de furnizare	33056/15.10.2024	Furnizare "aplicatie informatica pentru gestionarea prevederilor RACR LPAN AUN"	Achizitie directa	1	DREAM WEB DEVELOPMENT	nu	189.000 lei	surse proprii	15.10.2024	15.10.2025	nu exista	224,910.00	op 91/23.01.25	in derulare
Contract de prestari servicii	30193/19.09.2024	Contract service echipamente aeronava YR-CAA	Licitatie deschisa		ROCKWELL COLLINS CASP	nu	54.000 USD	surse proprii	19.09.2024	19.09.2025	nu exista	54,000.00	OP 242/22.10.24	in derulare
Contract de furnizare	35500/29.10.2024	Furnizare"sistem informatic integrat pentru supervizarea agentilor aeronautici civili in domeniu ATM/ANS"	Achizitie directa	1	EMPIC GmbH	nu	4.429.645 lei	surse proprii	29.10.2024	01.03.2025	nu exista	0.00	0	in derulare
Contract de prestari servicii	36805/08.10.2024	Servicii de dezvoltare si mentenanta website-uri ale AACR	Achizitie directa	1	DREAM WEB DEVELOPMENT SRL	nu	36.000 lei	surse proprii	11.11.2024	11.11.2025	nu exista	2,380.00	op 67/16.01.25	in derulare
Contract de furnizare	38173/18.11.2024	Furnizare piese de schimb si materiale consumabile	Achizitie directa	1	UTI	nu	246.577,01 lei	surse proprii	18.11.2024	18.11.2025	nu exista	11,902.36	OP 434/04.04.25	in derulare
Contract de prestari servicii	42732/30.12.2024	Servicii de legatorie si prelucrare arhivistica	Achizitie directa	1	ALL BUSINESS ARCHIVE SERVICES SRL	nu	171.230 lei	surse proprii	30.12.2024	30.10.2025	nu exista	137,095.85	OP 313/03.03.25	in derulare
												45,989.69	OP 472/15.04.25	
Contract de prestari servicii	42731.30.12.2024	Servicii de scanare documente	Achizitie directa	1	SRGM GARANTII MOBILIARE SRL	nu	27.600 lei	surse proprii	08.01.2025	08.05.2025	nu exista	6,680.47	OP 412/28.03.25	in derulare
Contract	42604/27.12.2024	Furnizare energie electrica	Procedura simplificata	2	TINMAR ENERGY SA	nu	401.600 lei	surse proprii	01.01.2025	01.01.2026	nu exista	28,917.62	OP 57/15.01.25	in derulare
												27,686.21	OP 260/17.02.25	
												29,553.60	OP 354/17.03.25	
												29,689.75	OP 476/16.04.25	

												30,235.26	OP 573/14.05.25	
												29,767.68	OP 694/16.06.25	
Contract de furnizare	1076/16.01.2025	Furnizare apa la bidoane si la sticla	Achizitie directa	1	AQUAFONTES NATURA SRL	nu	86.700 lei	surse proprii	16.01.2025	16.01.2027	nu exista	1,257.32	OP 256/17.02.25	in derulare
												1,213.17	288/26.02.25	
												1,171.75	326/05.03.25	
												1,236.61	339/12.03.25	
												1,101.45	381/24.03.25	
												1,171.75	413/01.04.25	
												1,257.32	433/04.04.25	
												1,374.49	483/23.04.25	
												1,171.75	531/06.05.25	
												1,374.49	559/13.05.25	
												1,054.58	589/20.05.25	
												1,374.49	663/06.06.25	
												1,171.75	700/18.06.25	
												937.40	723/25.06.25	
												1,374.49	OP 751/30.06.25	
Contract de prestari servicii	3154/30.01.2025	Servicii de instruire 2 angajati ai AACR	Achizitie directa/Anexa 2/Legea 98/2016	1	FINAA	nu	9.500 euro	surse proprii	30.01.2025	31.12.2025	nu exista	0.00	0	in derulare
Contract de prestari servicii	2452/27.01.2025	Servicii de asigurare personal aeronautic din AACR	Achizitie directa	1	SIGNAL IDUNA ASIGURARE REASIGURARE	nu	119.900 lei	surse proprii	27.01.2025	27.01.2026	nu exista	30,504.00	OP 261/17.02.25	in derulare
												30,504.00	OP 366/19.03.25	
												34,516.67	OP 540/07.05.25	
Contract de prestari servicii	2525/27.01.2025	Polita de asigurare pentru angajatii AACR conform art. 27 CCM	Achizitie directa	1	ASIROM SA	nu	38.312 lei	surse proprii	01.02.2025	31.01.2026	nu exista	9,732.01	OP 386/25.03.25; OP 447/08.04.25	in derulare
												9,732.01	OP 664/06.06.25	
Contract de prestari servicii	5608/19.02.2025	Contract de prestari servicii de curatenie interioara si exterioara + DDD	Licitatie deschisa	5	EUROTOTAL COMP SRL	nu	438.548,24 lei	surse proprii	19.02.2025	19.02.2026	nu exista	15,531.92	OP 480/16.04.25	in derulare
												43,489.37	OP 556/12.05.25	
												43,489.37	OP 651/04.06.25	
												43,489.37	OP 757/30.06.25	
Contract de furnizare	7032/28.02.2025	Contract subsecvent nr. 1 de furnizare motorina si benzina pe baza de carduri	Acord-cadru prin licitatie deschisa ONAC	1	OMV PETROM MARKETING SRL	nu	163.978,36 lei	surse proprii	01.03.2025	28.02.2026	nu exista	6,286.22	OP 507/29.04.25	in derulare
												4,129.58	OP 633/28.05.25	
												4,806.94	OP 743/26.06.25	
Contract de prestari servicii	4013/06.02.2025	Servicii de medicina muncii pentru angajatii AACR	Achizitie directa/Anexa 2/Legea 98/2016	1	ANIMA SPECIALITY MEDICAL SERVICES SRL	nu	25.196 lei	surse proprii	06.02.2025	06.02.2026	nu exista	15,749.47	OP 501/28.04.25	in derulare
												8,893.78	OP 622/28.05.25	
												226.19	OP 724/25.06.25	

Contract de prestari servicii	6979/28.02.2025	Servicii de instruire pentru 4 persoane	Achizitie directa/Anexa 2/Legea 98/2016	1	ASOCIATIA ENVISIA BOARDS OF ELITE	nu	14.000 euro	surse proprii	06.03.2025	16.05.2025	nu exista	82,923.48	OP 350/14.03.25	finalizat
Contract de prestari servicii	5364/28.02.2025	Servicii de instruire pentru 1 persoana	Achizitie directa/Anexa 2/Legea 98/2016	1	ASOCIATIA ENVISIA BOARDS OF ELITE	nu	4.500 euro	surse proprii	06.03.2025	09.05.2025	nu exista	26,653.98	OP 350/14.03.25	finalizat
Polita de asigurare	7274/03.03.2025	Servicii de asigurare pentru aeronava YR-SVZ	Licitatie deschisa	1	ASIROM SA	nu	78.624,43 lei	surse proprii	04.03.2025	03.03.2026	nu exista	19,656.43	OP 367/19.03.25	in derulare
Polita de asigurare	7275/03.03.2025	Servicii de asigurare pentru aeronava YR-CAA	Licitatie deschisa	1	ASIROM SA	nu	473.298,97 lei	surse proprii	04.03.2025	03.03.2026	nu exista	118,326.97	OP 368/19.03.25	in derulare
Contract de prestari servicii	9951/25.03.2025	Furnizare piese de schimb+mentenanta tamplarie aluminiu din AACR	Achizitie directa	1	NEGULESCU GH. PFA	nu	112.800 lei	surse proprii	25.03.2025	25.03.2027	nu exista	255.31	OP 519/30.04.25	in derulare
												1,130.50	OP 631/28.05.25	
												1,130.50	OP 679/12.06.25	
Contract de prestari servicii	10347/22.04.2025	Servicii de instruire 1 angajat al AACR	Achizitie directa/Anexa 2/Legea 98/2016	1	FINAA	nu	7.600 euro	surse proprii	22.04.2025	03.07.2025	nu exista	0.00	0	in derulare
Contract de prestari servicii	14076.30.04.2025	Servicii de reparatii auto, revizii si IP pentru auto KIA apartinand AACR	Achizitie directa	1	S&M AUTOSERVICE	nu	40.233 lei	surse proprii	30.04.2025	30.04.2026	nu exista	235.62	OP 658/05.06.25	in derulare
												1,249.50	OP 719/24.06.25	
Contract de prestari servicii	14075.30.04.2025	Serv de intret revizie tehnica curenta si reaparatii ascensor + 2 platforme pers cu dizabilitati	Achizitie directa	1	ASCENSORUL	nu	53.784 lei	surse proprii	01.05.2025	01.05.2027	nu exista	1,090.04	OP 697/17.06.25	in derulare
Contract de prestari servicii	13686/09.05.2025	Servicii de design grafic si prototipare UI/UX pentru portal.caa.ro	Achizitie directa	1	ONE SOFTWARE	nu	105.000 lei	surse proprii	09.05.2025	09.05.2026	nu exista	0.00	0.00	in derulare
Contract de prestari servicii	15072/12.05.2027	Servicii de telecomunicatii mobile prin sistem GSM	Achizitie directa	1	DIGI ROMANIA	nu	118.275,60 lei	surse proprii	15.05.2025	15.05.2027	nu exista	1,610.52	OP 671/06.06.25	in derulare
Contract de prestari servicii	15808/16.05.2025	Servicii de legatorie-suplimentare numar de dosare si valoare contract	Achizitie directa	1	ALL BUSINESS ARCHIVE SERVICES	nu	97.840 lei	surse proprii	16.05.2025	31.10.2025	nu exista	38,421.77	OP 613/26.05.25	in derulare
												22,296.27	OP 750/30.06.25	
Contract de prestari servicii	16430/21.05.2025	Servicii de inchiriere sala de sedinte + servicii de catering	Achizitie directa	1	NEMO INVESMENT VEHICLE SA-RADDISON BLU HOTEL	nu	42.600 lei	surse proprii	21.05.2025	30.06.2025	nu exista	48,684.00	OP 748/27.06.25	finalizat
Contract de prestari servicii	16432/21.05.2025	Servicii de inchiriere sala de sedinte + servicii de catering	Achizitie directa	1	NEMO INVESMENT VEHICLE SA-RADDISON BLU HOTEL	nu	28.500 lei	surse proprii	21.05.2025	31.07.2025	nu exista	32,415.00	OP 748/27.06.25	in derulare
Contract de prestari servicii	19512/16.06.2025	Servicii de instruire 1 angajat al AACR	Achizitie directa/Anexa 2/Legea 98/2016	1	UNIVERSITATEA ROMANO AMERICANA	nu	5.000 euro	surse proprii	16.05.2025	10.10.2025	nu exista	25,158.50	OP 772/30.06.25	in derulare
Contract de prestari servicii	19513.16.06.2025	Servicii de instruire 1 angajat al AACR	Achizitie directa/Anexa 2/Legea 98/2016	1	UNIVERSITATEA ROMANO AMERICANA	nu	5.000 euro	surse proprii	16.05.2025	10.10.2025	nu exista	25,158.50	OP 772/30.06.25	in derulare