

MINISTERUL TRANSPORTURILOR, INFRASTRUCTURII SI COMUNICATIILOR
SCOALA SUPERIOARA DE AVIATIE CIVILA

Scoala Superioara de Aviatie Civila
REGISTRATURA
INTRARE NR. 1551
Anul 2023 luna 06 ziua 15

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2023

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contractului de achizitie publica / acordului-cadru	Sursa de finantare	Procedura stabilita/ instrumente specifice pentru derularea procesului de achizitie	Data (luna) estimata pentru atribuirea contractului de achizitie publica/ acordului cadru	Data (luna) estimata pentru atribuirea contractului de achizitie publica/ acordului cadru	Modalitatea de derulare a procedurii de atribuire	Persoana responsabila cu aplicarea procedurii de atribuire
1	Alimentare cu carburanti, lubrifianti	09131100-7	1,386,554.00	BUGET +VP	LD/PS/NFA/A D	03.01.2023	31.12.2023	online/offline	Comp. Achizitii
2	Piese de schimb	34731000-0	1,200,000.00	BUGET +VP	LD/PS/NFA/A D	03.01.2023	31.12.2023	online/offline	Comp. Achizitii
3	Acord cadru furnizare carburant de aviatie – 24 LUNI - JET A1, MOGAS, AVGAS – 3 LOTURI	09131100-7	4,980,000.00	BUGET +VP	Licitatie deschisa	01.03.2023	28.07.2023	online	Comp. Achizitii
4	Servicii de paza si protectie	79713000-5	864,000.00	BUGET +VP	Procedura proprie - ANEXA II	01.04.2023	30.06.2023	offline	Comp. Achizitii
5	Servicii de salvare	75251000-0	288,000.00	BUGET + VP	Procedura proprie - ANEXA II	01.04.2023	30.06.2023	offline	Comp. Achizitii
6	Program complex asigurare aeronave	66514140-9	520,000.00	BUGET +VP	Procedura simplificata	01.09.2023	17.11.2023	online	Comp. Achizitii
7	Piese pentru elicoptere	34731700-7	750,000.00	BUGET	Negociere fara publicare – drept exclusiv	01.02.2023	30.05.2023	online	Comp. Achizitii
8	Simulator FSS AIRBUS	34741400-7	7,088,235.00	BUGET	LD	01.04.2023	31.12.2023	online	Comp. p. Achizitii
9	Alte bunuri si servicii cu caracter functional		1,500,000.00	BUGET +VP	LD/PS/NFA/A D	01.04.2023	31.12.2023	online/offline	Comp. Achizitii
10	Utilitati publice	65000000-3	399,000.00	BUGET +VP	-	01.04.2023	31.12.2023	online/offline	Comp. Achizitii
11	Servicii de reparare generala motor Lycoming IO-360-L2A	50211212-6	507,702.52	BUGET +VP	Procedura simplificata	01.04.2023	31.12.2023	online	Comp. Achizitii
12	Reparatii curente		2,016,000.00	BUGET +VP	-	01.04.2023	31.12.2023	online/offline	Comp. Achizitii

Aprob,
Director General
Georgel BARBU AVIATIE
SCOALA SUPERIOARA DE AVIATIE CIVILA

Execuția lucrărilor de Reparații și
renovare la aerodrom G.V. Bibescu –
Pavilion Pregătire și Cazare, Hangar
și anexe

45453000-7	2,521,008.40	BUGET +VP	Procedura simplificata
	24,020,499.92		

01.06.2023

31.08.2023

online

Comp. Achizitii

Director Economic,
Daniela Matescu



ANEXA privind ACHIZITIILE DIRECTE

Nr. Crt.	Obiectul achizitiei directe	Cod CPV	Valoarea estimata Lei fara TVA	Sursa de finantare	Data estimata pentru initiere	Data estimata pentru finalizare
1	Furnizare carburant jet A1	09131100-7	134,183.00	BUGET +VP	04.01.2023	31.12.2023
2	Produse birotica si papetarie	30192000-1	60,000.00	BUGET +VP	04.01.2023	31.12.2023
3	Materiale curatenie si intretinere	39830000-9	45,236.00	BUGET +VP	04.01.2023	31.12.2023
4	Servicii de intretinere, reparare si verificare centrale termice, instalatii electrice	50800000-3	90,000.00	BUGET +VP	04.01.2023	31.12.2023
5	Servicii de intretinere si reparatii autovehicule	50112000-3	80,000.00	BUGET +VP	04.01.2023	31.12.2023
6	Servicii de proiectare design interior	79822500-7	64,000.00	BUGET +VP	04.01.2023	31.12.2023
7	Servicii de promovare	79342200-5	29,000.00	BUGET +VP	04.01.2023	31.12.2023
8	Truse medicale	33141623-3	2,000.00	BUGET +VP	04.01.2023	31.12.2023
9	Dulap cu scule	44512940-3	2,500.00	BUGET +VP	04.01.2023	31.12.2023
10	Servicii de suport si mentenanta software AMS	72261000-2	135,000.00	BUGET +VP	04.01.2024	31.12.2024
11	Lichid de fum	32322000-6	1,500.00	BUGET +VP	04.01.2023	31.12.2023
12	Software de navigatie – abonament	63724000-0	11,000.00	BUGET +VP	04.01.2023	31.12.2023
13	Pompa transfer combustibil	42122180-5	2,400.00	BUGET +VP	04.01.2023	31.12.2023

14	Mentenananta preventive instalatie balizaj	63724310-6	36,500.00	BUGET +VP	04.01.2023	31.12.2023
15	Uniforme si echipament	18100000-0	110,000.00	BUGET +VP	04.01.2023	31.12.2023
16	Articole de sport	37400000-2	20,000.00	BUGET +VP	04.01.2023	31.12.2023
17	Materiale publicitare	22462000-6	45,000.00	BUGET +VP	04.01.2023	31.12.2023
18	Echipamente de birou	30191000-4	5,000.00	BUGET +VP	04.01.2023	31.12.2023
19	Uleiuri, Vaseline, Produse chimice	24950000-8	180,000.00	BUGET +VP	04.01.2023	31.12.2023
20	Panouri led	31681000-3	15,000.00	BUGET +VP	04.01.2023	31.12.2023
21	Computere	30213100-6	80,000.00	BUGET +VP	04.01.2023	31.12.2023
22	Echipamente periferice	30232000-4	60,000.00	BUGET +VP	04.01.2023	31.12.2023
23	Imprimante	30232100-5	140,000.00	BUGET +VP	04.01.2023	31.12.2023
24	Accesorii IT	30000000-9	47,000.00	BUGET +VP	04.01.2023	31.12.2023
25	Cartuse imprimante	30125100-2	60,000.00	BUGET +VP	04.01.2023	31.12.2023
26	Harti, carti, brosururi	22100000-1	10,000.00	BUGET +VP	04.01.2023	31.12.2023
27	Bauturi fara alcool	15980000-1	35,000.00	BUGET +VP	04.01.2023	31.12.2023
28	Panouri fotovoltaice	09331000-8	143,697.00	BUGET +VP	01.10.2023	31.12.2023
29	Invertor curent	09331200-0	50,000.00	BUGET +VP	04.01.2023	31.12.2023
30	Frigidere	39711130-9	6,000.00	BUGET +VP	04.01.2023	31.12.2023
31	Broderie	39561000-2	14,000.00	BUGET +VP	04.01.2023	31.12.2023
32	Filtre de cafea	39711310-5	4,000.00	BUGET +VP	04.01.2023	31.12.2023
33	Aspiratoare	39713430-6	10,000.00	BUGET +VP	04.01.2023	31.12.2023
34	Echipamente de climatizare	39717200-3	50,000.00	BUGET +VP	04.01.2023	31.12.2023
35	Produse de curatat	39830000-9	35,000.00	BUGET +VP	04.01.2023	31.12.2023
36	Materiale elicopter	14820000-5	500.00	BUGET +VP	04.01.2023	31.12.2023
37	Plexiglass	19520000-7	700.00	BUGET +VP	04.01.2023	31.12.2023
38	Erbicid	24453000-4	150.00	BUGET +VP	04.01.2023	31.12.2023
39	Adeziivi	24911200-5	4,000.00	BUGET +VP	04.01.2023	31.12.2023
40	Generatoare	31120000-3	5,000.00	BUGET +VP	04.01.2023	31.12.2023

41	Dozator de apa	31141000-6	700.00	BUGET +VP	04.01.2023	31.12.2023
42	Surse de alimentare electrica	31154000-0	150,000.00	BUGET +VP	04.01.2023	31.12.2023
43	Interupatoare	31214100-0	24,000.00	BUGET +VP	04.01.2023	31.12.2023
44	Accumulatori	31430000-9	52,000.00	BUGET +VP	04.01.2023	31.12.2023
45	Aparate de iluminat	31524100-6	52,000.00	BUGET +VP	04.01.2023	31.12.2023
46	Demaroare si alte echipamente electrice	31612200-1	111,000.00	BUGET +VP	04.01.2023	31.12.2023
47	Aparate de emisie radio	32230000-4	90,000.00	BUGET +VP	04.01.2023	31.12.2023
48	Telefoane	32250000-0	1,200.00	BUGET +VP	04.01.2023	31.12.2023
49	Camera supraveghere	35125000-6	11,700.00	BUGET +VP	04.01.2023	31.12.2023
50	Casti	32342100-3	50,000.00	BUGET +VP	04.01.2023	31.12.2023
51	Boxe	32342412-3	700.00	BUGET +VP	04.01.2023	31.12.2023
52	Truse medicale	33141620-2	120.00	BUGET +VP	04.01.2023	31.12.2023
53	Autoturisme	34110000-1	270,000.00	BUGET +VP	04.01.2023	31.12.2023
54	Bujii	34312200-9	5,900.00	BUGET +VP	04.01.2023	31.12.2023
55	Garnituri de etansare	35121500-3	8,400.00	BUGET +VP	04.01.2023	31.12.2023
56	Placute de frana	34322400-4	4,800.00	BUGET +VP	04.01.2023	31.12.2023
57	Amortizoare	34325100-2	500.00	BUGET +VP	04.01.2023	31.12.2023
58	Pneuri pentru autovehicule	34351100-3	15,000.00	BUGET +VP	04.01.2023	31.12.2023
59	Piese pentru aeronave	34731000-0	132,000.00	BUGET +VP	04.01.2023	31.12.2023
60	Pneuri pentru avioane	34731800-8	51,000.00	BUGET +VP	04.01.2023	31.12.2023
61	Motoare de avioane	34741000-3	257,000.00	BUGET +VP	04.01.2023	31.12.2023
62	Machete avioane	34741000-3	6,000.00	BUGET +VP	04.01.2023	31.12.2023
63	Stalpi de semnalizare	34933000-6	160.00	BUGET +VP	04.01.2023	31.12.2023
64	Giroorizont	34933000-6	15,000.00	BUGET +VP	04.01.2023	31.12.2023
65	Tije	34941100-6	29,000.00	BUGET +VP	04.01.2023	31.12.2023
66	Maneca vant	34960000-4	150.00	BUGET +VP	04.01.2023	31.12.2023

67	Spuma pentru stingerea incendiilor	35111520-6	9,000.00	BUGET +VP	04.01.2023	31.12.2023
68	Veste salvare	35112000-2	7,500.00	BUGET +VP	04.01.2023	31.12.2023
69	Piese elicopter	38436230-1	19,000.00	BUGET +VP	04.01.2023	31.12.2023
70	Rigle de calcul	38323000-5	8,400.00	BUGET +VP	04.01.2023	31.12.2023
71	Echipament aerodrom	38436130-0	9,100.00	BUGET +VP	04.01.2023	31.12.2023
72	Binoculi	38631000-7	230.00	BUGET +VP	04.01.2023	31.12.2023
73	Tester aparatura radionavigatie	38900000-4	167,500.00	BUGET +VP	04.01.2023	31.12.2023
74	Mobilier	39113000-7	47,000.00	BUGET +VP	04.01.2023	31.12.2023
75	Umerase	39136000-4	80.00	BUGET +VP	04.01.2023	31.12.2023
76	Kituri PPL (H)	39162200-7	35,000.00	BUGET +VP	04.01.2023	31.12.2023
77	Articole de unica folosinta	39222100-5	6,500.00	BUGET +VP	04.01.2023	31.12.2023
78	Litere volumetrice, articole personalizate	39294100-0	4,000.00	BUGET +VP	04.01.2023	31.12.2023
79	Lenjerii de pat	39511000-7	17,500.00	BUGET +VP	04.01.2023	31.12.2023
80	Jaluzele verticale	39515440-1	4,300.00	BUGET +VP	04.01.2023	31.12.2023
81	Insigne si epoleti	39561142-9	8,700.00	BUGET +VP	04.01.2023	31.12.2023
82	Piese pentru masini pneumatice	42124130-4	650.00	BUGET +VP	04.01.2023	31.12.2023
83	Vitrine frigorifice	42513210-0	7,300.00	BUGET +VP	04.01.2023	31.12.2023
84	Epuratoare electrostatice de aer si de gaz	42514200-4	5,700.00	BUGET +VP	04.01.2023	31.12.2023
85	Filter de aer si ulei	42514310-8	70,000.00	BUGET +VP	04.01.2023	31.12.2023
86	Aparat de spalat	42924730-5	1,400.00	BUGET +VP	04.01.2023	31.12.2023
87	Dispensere	42933100-6	1,500.00	BUGET +VP	04.01.2023	31.12.2023
88	Sisteme de comanda	42961000-0	15,000.00	BUGET +VP	04.01.2023	31.12.2023
89	Unitati glisante	43133100-5	17,500.00	BUGET +VP	04.01.2023	31.12.2023
90	Scule cu motor	43830000-0	2,500.00	BUGET +VP	04.01.2023	31.12.2023
91	Coliere	44163210-5	1,400.00	BUGET +VP	04.01.2023	31.12.2023

92	Furtunuri, conducte ascendente	44165000-4	8,800.00	BUGET +VP	04.01.2023	31.12.2023
93	Diverse materiale de constructii	44192000-2	16,500.00	BUGET +VP	04.01.2023	31.12.2023
94	Schele	44210000-5	22,000.00	BUGET +VP	04.01.2023	31.12.2023
95	Fianse si coliere	44212314-3	13,000.00	BUGET +VP	04.01.2023	31.12.2023
96	Usi si ferestre	44221000-5	53,400.00	BUGET +VP	04.01.2023	31.12.2023
97	Cabluri	44320000-9	5,200.00	BUGET +VP	04.01.2023	31.12.2023
98	Articole sanitare	44411000-4	170,000.00	BUGET +VP	04.01.2023	31.12.2023
99	Diverse articole	44423000-1	21,000.00	BUGET +VP	04.01.2023	31.12.2023
100	Banda adeziva	44424200-0	710.00	BUGET +VP	04.01.2023	31.12.2023
101	Rulmenti	44442000-0	41,000.00	BUGET +VP	04.01.2023	31.12.2023
102	Diverse scule	44512000-2	161,000.00	BUGET +VP	04.01.2023	31.12.2023
103	Dispozitive de fixare	44530000-4	22,500.00	BUGET +VP	04.01.2023	31.12.2023
104	Rezervoare	44611600-2	3,800.00	BUGET +VP	04.01.2023	31.12.2023
105	Container	44618000-5	28,900.00	BUGET +VP	04.01.2023	31.12.2023
106	Radiator	44621100-0	7,000.00	BUGET +VP	04.01.2023	31.12.2023
107	Gresie	44912200-8	4,600.00	BUGET +VP	04.01.2023	31.12.2023
108	Lucrari modernizare bai	45453000-7	64,000.00	BUGET +VP	04.01.2023	31.12.2023
109	Lucrari de colmatare	45233141-9	80,000.00	BUGET +VP	04.01.2023	31.12.2023
110	Lucrari refacere marcaj	45233221-4	145,000.00	BUGET +VP	04.01.2023	31.12.2023
111	Lucrari de instalatii electrice	45310000-3	7,300.00	BUGET +VP	04.01.2023	31.12.2023
112	Servicii inchiriere utilaje	45500000-2	13,500.00	BUGET +VP	04.01.2023	31.12.2023
113	Software PC	48761000-0	14,300.00	BUGET +VP	04.01.2023	31.12.2023
114	Servicii sistem informatic	48900000-7	9,900.00	BUGET +VP	04.01.2023	31.12.2023
115	Servicii hoteliere	55130000-0	10,000.00	BUGET +VP	04.01.2023	31.12.2023
116	Servicii reparare magnetouri	50000000-5	67,200.00	BUGET +VP	04.01.2023	31.12.2023

117	Servicii de reparare si de intretinere a autovehiculelor si a echipamentelor	50110000-9	76,700.00	BUGET +VP	04.01.2023	31.12.2023
118	Servicii reparatii elice	50210000-0	207,200.00	BUGET +VP	04.01.2023	31.12.2023
119	Reparatie capitala 2 motoare Rotax S2 - schimb standard.	50211212-6	269,000.00	BUGET +VP	04.01.2023	31.12.2023
120	Servicii IT	50312000-5	48,000.00	BUGET +VP	04.01.2023	31.12.2023
121	Servicii mentenanta echipamente	50333000-8	22,500.00	BUGET +VP	04.01.2023	31.12.2023
122	Reparatie statie radio	50333200-0	9,700.00	BUGET +VP	04.01.2023	31.12.2023
123	Serviciu recalibrare	50412000-6	9,910.00	BUGET +VP	04.01.2023	31.12.2023
124	Revizie stingatoare	50413200-5	5,100.00	BUGET +VP	04.01.2023	31.12.2023
125	Reparatii sistem avertizare incendiu	50610000-4	2,400.00	BUGET +VP	04.01.2023	31.12.2023
126	Reparatie elice Cessna 172S	50800000-3	12,800.00	BUGET +VP	04.01.2023	31.12.2023
127	Servicii tip restaurant	55300000-3	91,000.00	BUGET +VP	04.01.2023	31.12.2023
128	Servicii transport	60170000-0	9,000.00	BUGET +VP	04.01.2023	31.12.2023
129	Servicii calibrare sistem PAPI	63724310-6	3,000.00	BUGET +VP	04.01.2023	31.12.2023
130	Servicii de asigurare	66516100-1	66,700.00	BUGET +VP	04.01.2023	31.12.2023
131	Evaluare De Risc La Securitatea Fizica	71317000-3	6,500.00	BUGET +VP	04.01.2023	31.12.2023
132	Servicii de expertiza a locurilor de munca	71319000-7	33,230.00	BUGET +VP	04.01.2023	31.12.2023
133	Servicii de topografie	71351810-4	24,000.00	BUGET +VP	04.01.2023	31.12.2023
134	Verificare instalatie gaze naturale	71356100-9	4,000.00	BUGET +VP	04.01.2023	31.12.2023
135	Servicii asistenta tehnica	71356200-0	57,000.00	BUGET +VP	04.01.2023	31.12.2023

136	Servicii transfer aplicatie	72267000-4	4,500.00	BUGET +VP	04.01.2023	31.12.2023
137	Servicii securitate cibernetica	72910000-2	76,800.00	BUGET +VP	04.01.2023	31.12.2023
138	Servicii monitorizare si interventie pompieri	75251000-0	79,000.00	BUGET +VP	04.01.2023	31.12.2023
139	Verificare instalatie gaze naturale	76600000-9	2,500.00	BUGET +VP	04.01.2023	31.12.2023
140	Servicii toaletare pomi	77211500-7	3,800.00	BUGET +VP	04.01.2023	31.12.2023
141	Achizitie SF, studiu geotehnic si documentatia obtinere avize - Modernizare Aerodrom GV Bibescu	79314000-8	208,201.00	BUGET +VP	04.01.2023	31.12.2023
142	Servicii de consultanta	79411100-9	25,000.00	BUGET +VP	04.01.2023	31.12.2023
143	Servicii de consultanta in Achizitii publice	79418000-7	135,000.00	BUGET +VP	04.01.2023	31.12.2023
144	Servicii intocmire raport evaluare mijloace fixe	79419000-4	3,500.00	BUGET +VP	04.01.2023	31.12.2023
145	Servicii logistice	79610000-3	70,950.00	BUGET +VP	04.01.2023	31.12.2023
146	Furnizare voyage report	79823000-9	2,100.00	BUGET +VP	04.01.2023	31.12.2023
147	Blocator auto	34996300-8	1,300.00	BUGET +VP	04.01.2023	31.12.2023