Aprob
Director General
George BARBU

MINISTERUL TRANSPORTURILOR, INFRASTRUCTURII SI COMUNICATIILOR
SCOALA SUPERIOARA DE AVIATIE CIVILA
PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2021

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoarea estimata a contracutlui de achizitie publica / acordului-cadru Lei, fara TVA	Sursa de finantare	Procedura stabilita/ instrumente specifice pentru derularea procesului de achizitie	Data (luna) estimata pentru initierea procedurii	Data (luna) estimata pentru atribuirea contractlui de achizitie publica/ acordului cadru	Modalitatea de derulare a procedurii de atribuire online/offline	Persoana responsabila cu aplicarea procedurii de atribuire
1	Alimentare cu carburanti, lubrifianti	09131100-7	1,270,000	BUGET +VP	LD/PS/NFA/AD	04.01.2021	31.12.2021	online/offline	Comp. Achizitii
2	Piese de schimb	34731000-0	693,000	BUGET +VP	LD/PS/NFA/AD	04.01.2021	31.12.2021	online/offline	Comp. Achizitii
3	Servicii tip restaurant	55300000-3	420,000	BUGET +VP	ANEXA II	04.01.2021	31.12.2021	online/offline	Comp. Achizitii
4	Servicii de paza si protectie	79713000-5	580,000	BUGET +VP	ANEXA II	01.04.2021	30.06.2021	online/offline	Comp. Achizitii
5	Program complex asigurare aeronave	66514140-9	440,000	BUGET +VP	LD	01.07.2021	31.08.2021	online	Comp. Achizitii
6	Avion monomotor	34711100-5	2,521,000	BUGET	LD	04.01.2021	31.03.2021	online	Comp. Achizitii
7	Simulator FSTD A320	34741400-7	4,159,000	BUGET	LD	04.01.2021	31.03.2021	online	Comp. Achizitii
8	Simulator FSTD B737	34741400-7	4,159,000	BUGET	LD	04.01.2021	31.03.2021	online	Comp. Achizitii
9	Simulator CEET Airbus	34150000-3	4,197,000	BUGET	LD	04.01.2021	31.03.2021	online	Comp. Achizitii
10	Prestari servicii instruire sol	80000000-4	498,500	BUGET +VP	PS/NFA/AD	04.01.2021	31.12.2021	online/offline	Comp. Achizitii
11	Alte bunuri si servicii cu caracter functional		1,500,000	BUGET +VP	LD/PS/NFA/AD	04.01.2021	31.12.2021	online/offline	Comp. Achizitii
12	Utilitati publice	65000000-3	399,000	BUGET +VP	-	04.01.2021	31.12.2021	online/offline	Comp. Achizitii
13	Reparatii curente		1,200,000	BUGET +VP	-	04.01.2021	31.12.2021	online/offline	Comp. Achizitii
			22,036,500						

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	Produse birotica si papetarie	30192000-1	50,600	BUGET +VP	04.01.2021	30.06.2021
2	Materiale curatenie si intretinere	39831240-0	38,000	BUGET +VP	04.01.2021	30.06.2021
3	Servicii de posta, telecomunicatii, radio,	64000000-6	58,800	BUGET +VP	04.01.2021	30.06.2021
4	Medicamente si materiale sanitare	33600000-6	12,500	BUGET +VP	04.01.2021	31.12.2021
5	Uniforme si echipament	18100000-0	33,600	BUGET +VP	04.01.2021	31.12.2021

6	Pregatire profesionala	80511000-9	85,700	BUGET +VP	04.01.2021	31.12.2021
7	Servicii PSI Aerodrom Strejnic	75250000-3	95,000	BUGET +VP	04.01.2021	31.07.2021
8	Consumabile printare si copiere	30125100-2	54,500	BUGET +VP	04.01.2021	31.07.2021
9	Apa plata	15981100-9	15,000	BUGET +VP	04.01.2021	31.07.2021
10	Pahare de plastic	39221123-5	5,000	BUGET +VP	04.01.2021	31.07.2021
11	Servicii reparatie Garmin	50300000-8	15,000	BUGET +VP	01.04.2021	31.08.2021
12	Servicii de intretinere auto	50112000-3	51,000	BUGET +VP	01.04.2021	30.04.2021
13	Servicii intretinere sistem balizaj	50711000-2	26,000	BUGET +VP	01.04.2021	31.12.2021
14	Servicii intretinere depozit carburanti	50514200-3	8,500	BUGET +VP	01.04.2021	31.12.2021
15	Servicii intretinere sisteme de climatizare	50800000-3	13,000	BUGET +VP	01.04.2021	31.12.2021
16	Servicii intretinere si verificare centrale termice/instalatie gaze/centrala ISCIR	50531200-8	49,000	BUGET +VP	01.04.2021	30.06.2021
17	Servicii telefonie mobila	64212000-5	40,000	BUGET +VP	02.03.2021	31.12.2021
18	Roviniete	22453000-0	3,500	BUGET +VP	06.01.2021	31.12.2021
19	Asigurare raspundere auto/RCA 4 auto ianuarie	66516100-1	15,800	BUGET +VP	06.01.2021	31.12.2021
20	Harti VFR	22114300-5	8,500	BUGET +VP	02.03.2021	31.12.2021
21	Asigurare casco auto	66514110-0	14,500	BUGET +VP	06.01.2021	31.03.2021
22	Actualizare documentatii	72540000-2	40,400	BUGET +VP	02.03.2021	31.12.2021
23	Maneca vant	34960000-4	136,000	BUGET +VP	02.03.2021	15.12.2021
24	Registru intrare	22822000-8	700	BUGET +VP	02.03.2021	30.04.2021
25	Intocmire fise COV		600	BUGET +VP	02.03.2021	30.04.2021
26	Inspectii tehnice periodice auto	71631200-2	500	BUGET +VP	02.03.2021	31.12.2021
27	Voyage report/jurnal de bord	79823000-9	13,000	BUGET +VP	02.03.2021	30.09.2021
28	Acumulatori	31431000-6	5,500	BUGET +VP	02.03.2021	31.08.2021
29	Manuale electronice		48,000	BUGET +VP	02.03.2021	30.10.2021
30	Uleiuri	09211100-2	68,200	BUGET +VP	02.03.2021	15.12.2021
31	Produse chimice	24900000-3	350	BUGET +VP	02.03.2021	30.04.2021
32	Lubrifianti	24951100-6	4,200	BUGET +VP	02.03.2021	30.04.2021
33	Dezinfectanti/gel dezinfectant	24455000-8	12,000	BUGET +VP	02.03.2021	31.12.2021
34	Produse intretinere aeronave	24950000-8	3,500	BUGET +VP	02.03.2021	31.12.2021
35	Manusi unica folosinta	18424000-7	1,000	BUGET +VP	02.03.2021	31.12.2021
36	Masti protectie	33140000-3	10,000	BUGET +VP	02.03.2021	31.12.2021
37	Calculatoare navigatie	38323000-5	6,500	BUGET +VP	01.06.2021	30.06.2021
38	Combinezoane	18114000-1	3,500	BUGET +VP	01.07.2021	31.07.2021
39	Camera web	30237240-3	150	BUGET +VP	01.07.2021	31.07.2021
40	Garmin (reparatie/actualizare soft)	38112100-4	45,850	BUGET +VP	01.07.2021	31.12.2021
41	Token AMS		13,000	BUGET +VP	01.07.2021	31.07.2021
42	Tabla aluminiu/inox	14721000-1	2,000	BUGET +VP	01.07.2021	31.07.2021
43	Cablu electric	44321000-6	300	BUGET +VP	01.07.2021	31.07.2021
44	Serv. mentenanta sistem video	50343000-1	14,550	BUGET +VP	01.07.2021	31.07.2021
45	Servicii IT	50312000-5	70,000	BUGET +VP	01.07.2021	31.07.2021
46	Cartuse CO2	37400000-2	1,100	BUGET +VP	03.08.2021	31.12.2021
47	Uleiuri anticorozive	09211630-6	2,600	BUGET +VP	03.08.2021	31.08.2021
48	Vaselina	09221100-5	2,200	BUGET +VP	03.08.2021	31.08.2021
49	Baterie ELT	31430000-9	9,650	BUGET +VP	03.08.2021	30.09.2021

50	Stingatoare aeronave	35111000-5	2,500	BUGET +VP	03.08.2021	31.08.2021
51	Lanterne	31527210-1	2,200	BUGET +VP	03.08.2021	31.08.2021
52	Masti oxigen	33157110-9	3,500	BUGET +VP	03.08.2021	31.08.2021
53	Camasi cursanti	18332000-5	5,000	BUGET +VP	03.08.2021	31.08.2021
54	Broderie camasi/genti	39561000-2	4,000	BUGET +VP	03.08.2021	30.10.2021
55	Genti cursanti	18932000-1	6,000	BUGET +VP	03.08.2021	30.10.2021
56	Seturi accesorii PPL(A)/ATPL(A)	39162110-9	19,000	BUGET +VP	01.09.2021	30.10.2021
57	Seturi accesorii PPL(H)	39162200-7	49,000	BUGET +VP	01.09.2021	30.10.2021
58	Abonament Jeppesen	22473000-6	4,800	BUGET +VP	01.09.2021	30.10.2021
59	Tricouri cursanti	18333000-2	2,500	BUGET +VP	01.09.2021	30.10.2021
60	Logbook	22900000-9	4,000	BUGET +VP	01.09.2021	30.10.2021
61	Reparatie pompe combustibil aeronave	50500000-0	28,000	BUGET +VP	01.10.2021	30.10.2021
62	Verificare instalatie gaze naturale	76600000-9	3,000	BUGET +VP	01.10.2021	30.10.2021
63	Solutie parbriz	39831500-1	300	BUGET +VP	01.10.2021	31.12.2021
64	Certificare tehnica COV	71600000-4	3,500	BUGET +VP	01.10.2021	31.12.2021
65	Verificare stingatoare/revizie hidranti	50413200-5	2,095	BUGET +VP	01.10.2021	31.12.2021
66	Abonament aviation	48514000-4	34,250	BUGET +VP	01.10.2021	31.12.2021
67	Anvelope	34351000-2	4,000	BUGET +VP	01.10.2021	31.12.2021
68	Materiale intretinere baza	44423000-1	7,600	BUGET +VP	01.10.2021	31.12.2021
69	Lopeti+stergator picioare	44511120-2	600	BUGET +VP	01.10.2021	31.12.2021
70	Asistenta tehnica cladire	71221000-3	100,000	BUGET +VP	01.10.2021	31.12.2021
71	Audit independent	79212200-5	3,000	BUGET +VP	01.10.2021	31.12.2021
72	Inspectie tehnica ADR	71631480-8	600	BUGET +VP	01.10.2021	31.12.2021
73	Lucrari conducta gaze	45231221-0	5,000	BUGET +VP	01.10.2021	31.12.2021
74	Manuale ATPL(A) e-learning	22470000-5	28,100	BUGET +VP	01.10.2021	31.12.2021
75	Asigurare hangar	66516200-2	15,000	BUGET +VP	01.09.2021	30.10.2021
76	Asigurare aeroportuara	66516000-0	11,000	BUGET +VP	01.09.2021	30.10.2021
77	A/C Synclair	39831200-8	3,500	BUGET +VP	01.04.2021	31.12.2021
78	HDD	31711100-4	1,500	BUGET +VP	02.12.2021	31.12.2021
79	Vouchere vacanta	79823000-9	125,000	BUGET +VP	02.12.2021	31.12.2021
			1,687,395			

Director Economic,
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Ana Maria Niculae