

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2020

Nr. Crt.	Obiectul contractului	Cod CPV	Cantitate estimată/unitate masura	Val.estimata fara TVA (RON)	Val. estimata cu TVA (RON)	Sursa de finantare	Procedura stabilita	Data estimata pentru initierea procedurii	Data estimata pentru atribuirea contractului	Modalitatea de derulare a procedurii de atribuire online/offline	Persoana responsabila cu aplicarea procedurii de atribuire
	Produse	1	2	3	4	5	6	7	8	9	10
1	Papetarie, Accesorii si articole marunte de birou	30199000-0 30197000-8	6/pac	6.000	7.140	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
2	Cartuse toner	30125100-2	10 buc.	1.000	1.190	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
3	Produse de curatat	39831240-0	4 pac.	4.000	4.760	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
4	Combustibil	09130000-9	13500 litri	50.000	59.950	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
5	Combustibil solid (lemn de foc)	03413000-8	32 m.c.	12.800	15.232	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
6	Echipamente birotica	42964000-1				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
7	Diverse piese de schimb	34913000-0				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
8	Articole si accesorii electrice	31522000-1 31340000-1 31214200-1 31531000-7 38750000-7	6 pac.	14.689	17.480	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
9	Diverse accesorii pt. intretinere		50 buc.	2.766	3.291	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
10	Placute indicatoare	44423450-0				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
11	Cherestea rasinoase	03413000-8				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
12	Cărți biblioteca comunala	22000000-0	1 pac.	840	1.000	buget local		06.01.2020	23.12.2020		Moldovanu Maria
13	Echipament informatic - calculatoare, laptopuri, imprimante	30200000-1 30213000-5				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
14	Ziare,reviste,specializate ,periodice.	22200000-2	2 buc.	2.000	2.380	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
15	Echipamente de protectie	18143000-3				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
16	Mobilier (scaune birou)	39112000-0				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
17	Balast, sort, nisip-agregate	14212200-2				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria

18	Pachete alimentare(dulciuri)	15897000-5	2 pac.	6.075	7.500	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
19	Produce Horticole	03100000-2				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
20	Uleiuri lubrifianti si agenti lubrifianti	09211000-1	20 litri	500	595	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
21	electricitate	09310000-5	12 buc.	64.408	76.646	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
22	diverse echipamente de gradinarit	16160000-4	3 buc.	1.500	1.785	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
23	Piese pentru utilaje agricole	16810000-6				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
24	diverse imprimate	22000000-9				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
25	apa distilata	24316000-2				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
26	lubrifianti	24951100-6				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
27	aparate de protectie a circuitelor electrice	31210000-1	1 buc.	273	325	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
28	Materiale electrice	31681410-0	2 pac.	2.000	2.380	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
29	Contoare	38550000-5				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
30	Robinete si instalatii distribuire apa	44411100-5 39370000-6				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
31	Pompe	42122000-0				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
32	Furtunuri	44165000-4				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
33	Filtre ulei benzina si aspiratie aer; piese rezerva pt. vehicule	42913000-9 34330000-9				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
34	Stampile					buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
35	Aranjamente florale	03121210-0				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
TOTAL PRODUSE								06.01.2020	23.12.2020		
Servicii								06.01.2020	23.12.2020		
36	Servicii de sonorizare, scenotehnica si reprezentare artistica		1 buc.	10.000	10.000	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
37	Servicii postale		12 buc.	4.880	4.880	buget local		06.01.2020	23.12.2020		Moldovanu Maria
38	Servicii inchiriere si mentenanta fotocopiatoare, faxuri, imprimante		12 buc.	3.000	3.000	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
39	Servicii de supraveghere a lucrarilor	71520000-9				buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
40	Servicii de SSM		12 buc.	1.800	1.800	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
41	Servicii de SU-PSI		12 buc.	1.800	1.800	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
42	Servicii de telefonie mobila, fixa si internet		12 buc.	27.792	33.072	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
43	Servicii achizitii, asistenta software si service	72000000-5 72266000-7	12 buc.	13.000	15.470	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria
44	Servicii de reparare si intretinere autovehicule	50110000-9	1 buc.	768	914	buget local	Achizitie directa SEAP	06.01.2020	23.12.2020	offline	Moldovanu Maria

TOTAL LUCRĂRI								
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Avizat ,
Comp. contabilitate
Havrici Aurica

Intocmit,
Responsabil achizitii publice
Moldovanu Maria