

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2021

nr.3501 actualizat la data de 30.12.2021

Nr. Crt.	Obiectul contractului	Cod CPV	Cantitate estimată buc/litri/mc/pachete	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 ; 30192700-8	2	4.101	4.300	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
2	Cartuse toner	30125100-2	2	1.219	1.459	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
3	Produse de curatenie	39831240-0	4	3.139	3.735	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
4	Combustibil	09130000-9	13.500	50.000	59.950	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
5	Combustibil solid (lemn de foc)	03413000-8	79	33.550	39.925	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
6	computere portabile	30213100-6	2	7.505	8.931	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
7	Diverse piese de schimb	34913000-0	10	1.000	1.190	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
8	Articole si accesorii electrice; Materiale electrice; Lampi de iluminat stradal	31522000-1 31340000-1 31214200-1 38750000-7;31681410-0	9	29.953	35.644	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
9	Diverse accesorii pt. Intretinere;antigel	24951311-8	1	151	180	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
10	stampile cu text	30192153-8	3	906	1.079	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
11	compiutere		1	4.100	4.889	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
12	Cărți biblioteca comunala	22113000-5	1	1.429	1.429	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021		Moldovanu Maria
13	Echipament informatic - , imprimante	30200000-1 30213000-5	1	858.82	1.022	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
14	publicatii;Ziare, reviste specializate, periodice si reviste	22120000-7	3	3.240	3.856	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
15	Echipamente de protectie;echip.pt pompieri	;34928530-2	8	11.130	13.245	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
16	Mobilier (RAFTURI)	39112000-0	2	1.406	1.673	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
17	Balast, sort, nisip-agregate	14212200-2	5	72.800	86.632	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria

18	piese pentru utilaje forestiere	16820000-9	2	949	1.130	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
19	generatoare	31120000-3	1	1.632	1.942	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
20	Uleiuri lubrifianti si agenti lubrifianti,vaselina	09211000-1	2	595	799	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
21	anvelope	16820000-9	4	7.395	8.800	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
22	diverse echipamente de gradinarit	16320000-4	1	1.470	1.750	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
23	Piese pentru utilaje agricole; Curele de transmisie din cauciuc; Piese de schimb mecanice	86;34312700-4 ;3	3	1.433	1.705	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
24	diverse imprimate ziare locale	22000000-9	2	3.000	3.000	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
25	apa distilata	24316000-2	1	120	143	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
26	lubrifianti	4100-8;092110	3	538	640	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
27	aparate de protectie a circuitelor electrice; Echipament de iluminat de urgenta	0000-1;315182	1	1.474	1.754	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
28	Steaguri ;diverse articole brodate SVSU;ECUSOANE	35821000-5	1	1.695	2.018	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
29	dulciuri	15842300-5	1	3.285	3.909	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
30	produse de dezapezire (antiderapant)	90620000-9	2	6.220	7.402	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
31	Sigurante fuzibile	31211310-4	2	1.073	1.277	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
32	Banda reflectorizanta	44424300-1	1	1.050	1.250	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
33	Filtre ulei benzina si aspiratie aer; piese rezerva pt. Vehicule; Furtunuri	42913000-9 34330000-9	2	131	156	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
34	pompe apa submersibila;pompa termica	43134100-2;4251	2	7.317	8.707	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
35	31522000-1 Ghirlande luminoase pentru pomul de Craciun	31522000-1	1	13.668	16.265	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
TOTAL PRODUSE				278.673	331.785			04.01.2021	23.12.2021		
Servicii								04.01.2021	23.12.2021		
36	Servicii de sonorizare, scenotehnica si reprezentare artistica	92370000-5	1	5.000	5.950	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
37	Servicii postale		12	4.880	4.880	buget local		04.01.2021	23.12.2021		Moldovanu Maria
38	Servicii inchiriere si mentenanta fotocopiatoare, faxuri, imprimante		12	3.000	3.570	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
39	Servicii de reparare si intretinere	71520000-9	1	332	395	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
40	Servicii de SSM		12	1.800	1.800	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
41	Servicii de SU-PSI		12	1.800	1.800	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
42	Servicii de consultanta in domeniul achizitiilor(cereri de finantare)		2	20.000	23.800	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria
43	Servicii achizitii, asistenta software si service	72000000-5 72266000-7	12	19.200	22.848	buget local	Achizitie directa SEAP	04.01.2021	23.12.2021	offline	Moldovanu Maria

TOTAL LUCRĂRI				184.450	219.495						

Avizat ,
Comp. contabilitate
Havrici Aurica

Intocmit,
Consilier achizitii publice
Moldovanu Maria