SCOALA GIMNAZIALA PIETRARI
Nr. 448 / 24.04.2019

ORDONATOR DE CREDITE,
PROF. MARICA ELENA

PLAN DE ACHIZITII PUBLICE PE ANUL 2019

la 31 dec 2018
curs EURO = 4.6639

Nr. Crt.	Obiectul contractului / acordului-cadru	cod CPV	UM	CANT.	PRET	Val. estimata lei cu TVA	Val. estimata EURO fara TVA	Anunt de intentie	Procedura aplicata	Data estimata ptr. Inceperea procedurii	Data estimata ptr. Finalizarea procedurii	Persoana responsabila de procedura
	FURNITURI DE BIROU	**20,01,01**				**2,923.00**	**538.00**					
1	AGRAFE	30197220-4	cutie	20	1.00	20.00	3.68		achizitie directa	2019	2019	Adm
2	BIBLIORAFT	30197210-1	buc	20	9.00	180.00	33.13		achizitie directa	2019	2019	Adm
3	CAPSATOR	30197320-5	buc	5	14.60	73.00	13.44		achizitie directa	2019	2019	Adm
4	CAPSE	30197110-0	cutie	20	0.90	18.00	3.31		achizitie directa	2019	2019	Adm
5	CARTON A4	30197600-2	top	1	42.00	42.00	7.73		achizitie directa	2019	2019	Adm
6	CARTUS IMPRIMANTA INK	30125110-5	buc	10	100.00	1,000.00	184.06		achizitie directa	2019	2019	Adm
7	CARTUS IMPRIMANTA LASER	30125110-5	buc	1	250.00	250.00	46.01		achizitie directa	2019	2019	Adm
8	CD	30234300-1	buc	30	1.80	54.00	9.94		achizitie directa	2019	2019	Adm
11	BANDA CORECTOAR E	30192910-3	buc	20	8.40	168.00	30.92		achizitie directa	2019	2019	Adm
12	CUB HARTIE	22816100-4	cub	20	4.20	84.00	15.46		achizitie directa	2019	2019	Adm
17	DOSAR MAPA	22852000-7	buc	30	1.00	30.00	5.52		achizitie directa	2019	2019	Adm
18	DOSAR SINA	22852000-7	buc	30	1.00	30.00	5.52		achizitie directa	2019	2019	Adm

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19	HARTIE XEROX A4	30197643-5	top	20	18.00	360.00	66.26		achizitie directa	2019	2019	Adm
20	MAPE PROTECTIE TRANS	30199500-5	buc	100	1.20	120.00	22.09		achizitie directa	2019	2019	Adm
21	CARIOCA PERMANENTA	30192125-3	set	10	10.80	108.00	19.88		achizitie directa	2019	2019	Adm
22	ORDINE DE DEPLASARE	22800000-8	carnet	11	4.00	44.00	8.10		achizitie directa	2019	2019	Adm
23	PERFORATOR	30197330-8	buc	5	19.20	96.00	17.67		achizitie directa	2019	2019	Adm
24	PLIC A4	30199230-1	buc	50	0.60	30.00	5.52		achizitie directa	2019	2019	Adm
25	PLIC A5	30199230-1	buc	50	0.48	24.00	4.42		achizitie directa	2019	2019	Adm
26	PLIC CD	30199230-1	buc	50	0.24	12.00	2.21		achizitie directa	2019	2019	Adm
27	POST IT	22816300-6	buc	30	2.40	72.00	13.25		achizitie directa	2019	2019	Adm
28	ROLA FAX	30192340-6	buc	6	10.00	60.00	11.04		achizitie directa	2019	2019	Adm
29	SCOTH (BANDA ADEZIVA)	44424200-0	buc	30	4.00	24.00	4.42		achizitie directa	2019	2019	Adm
31	REGISTRU CORESPONDENTA	22800000-8	carnet	4	6.00	24.00	4.42		achizitie directa	2019	2019	Adm
	MATERIALE PENTRU CURATENIE	**20,01,02**				**4,429.20**	**1,030.97**			2019	2019	
32	PRODUSE DE SPALAT VASE	39832000-3	buc	50	7.20	360.00	66.26		achizitie directa	2019	2019	Adm
33	PROSOAPE	39514100-9	buc	10	12.00	120.00	22.09		achizitie directa	2019	2019	Adm
34	HARTIE IGIENICA SI SERVETELE	33760000-5	buc	600	0.60	360.00	66.26		achizitie directa	2019	2019	Adm
35	PRODUSE DE CURATAT PT ECRANE	39831400-0	l	10	7.20	72.00	13.25		achizitie directa	2019	2019	Adm
36	PRODUSE CURATARE, LUSTRUIRE S	39831240-0	kg	69	10.00	690.00	127.00		achizitie directa	2019	2019	Adm
37	PRODUSE CURATARE, LUSTRUIRE I	39831240-0	l	55	14.40	792.00	145.77		achizitie directa	2019	2019	Adm
38	PARFUMURI SI DEODORIZANTE	39811000-0	buc	14	7.20	100.80	18.55		achizitie directa	2019	2019	Adm
39	SAPUN SOLID	33711900-6	buc	42	1.20	50.40	9.28		achizitie directa	2019	2019	Adm
40	SAPUN LICHID	33711900-6	l	30	8.40	252.00	46.38		achizitie directa	2019	2019	Adm

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41	SACI	19640000-4	buc	500	0.60	300.00	55.22		achizitie directa	2019	2019	Adm
42	PRODUSE DE TOALETA SI IGIENA	39831600-2	buc	150	7.20	1,080.00	198.78		achizitie directa	2019	2019	Adm
43	MATURI SI PERII PENTRU CURATEN	39812400-1	buc	30	8.40	252.00	46.38		achizitie directa	2019	2019	Adm
	INCALZIT, ILUMINAT SI FORTA MOTRICA	**20,01,03**				**38,000.00**	**8,845.15**			2019	2019	
44	Incalzire	09121200-5	MC	50	400.00	20,000.00	3,681.16		contract	2019	2019	Adm
45	Iluminat si forta motrica	71314000-2	kwh	25000	0.72	18,000.00	3,313.05		achizitie directa	2019	2019	Adm
	APA, CANAL SI SALUBRITATE	**20,01,04**				**3,125.00**	**575.18**			2019	2019	
46	Apa		buc	50	40	2,000.00	368.12		achizitie directa	2019	2019	Adm
47	Salubrizare institutie	90511200-4	mc	25	45.00	1,125.00	207.07		achizitie directa	2019	2019	Adm
	POSTA, TELCOMUNICATII, RADIO, TV, INTERNET	**20,01,08**				**3,500.00**	**644.20**			2019	2019	
51	Servicii de telefonie mobila	64212000-5				3,000.00	552.17		achizitie directa	2019	2019	Adm
52	SERVICII DE INTERNET	72400000-4				500.00	92.03		achizitie directa	2019	2019	Adm
	ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE	**20.01.30**				**9,852.00**	**2,077.43**			2019	2019	
60	Cos gunoi	25243320-5	buc	6	10	60.00	12.65		achizitie directa	2019	2019	Adm
61	Cuie	44192200-4	kg	1	36	36.00	7.59		achizitie directa	2019	2019	Adm
62	Prelungitoare	28421130-9	buc	5	36	180.00	37.96		achizitie directa	2019	2019	Adm
63	Burghie	44512910-4	buc	10	6	60.00	12.65		achizitie directa	2019	2019	Adm
64	Broaste usa	28631110-8	buc	3	48	144.00	30.36		achizitie directa	2019	2019	Adm

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65	Holtzşuruburi	44531100-2	buc	500	0.12	60.00	12.65		achizitie directa	2019	2019	Adm
66	Suruburi	44531300-4	buc	500	0.36	180.00	37.96		achizitie directa	2019	2019	Adm
67	Vopsele, lacuri si masticuri	44800000-8	kg	10	15	150.00	31.63		achizitie directa	2019	2019	Adm
68	Becuri, lampi fluorescente	31532920-9	buc	125	10	1,250.00	263.58		achizitie directa	2019	2019	Adm
69	Robineti serviciu	44411100-5	buc	10	31.2	312.00	65.79		achizitie directa	2019	2019	Adm
70	Siguranţe automate	31211300-1	buc	10	30	300.00	63.26		achizitie directa	2019	2019	Adm
71	Intrerupatoare	31214100-0	buc	10	12	120.00	25.30		achizitie directa	2019	2019	Adm
72	Servicii de reparare a copiatoarelor	50313100-3	buc			2,000.00	421.73		achizitie directa	2019	2019	Adm
74	Intretinere produse software	51000000-9	buc			2,900.00	611.51		achizitie directa	2019	2019	Adm
76	Servicii de intretinere si curatenie	90900000-6	mp	100	21	2,100.00	442.81		achizitie directa	2019	2019	Adm
	REPARATII CURENTE	**20.02**				**5,000.00**	**920.29**			2019	2019	
79	Lucrări de renovare	45453100-8				2,000.00	368.12		achizitie directa	2019	2019	Adm
80	Reparatii instalatii electrice	45310000-3				1,000.00	184.06		achizitie directa	2019	2019	Adm
81	Reparatii parti comune					1,000.00	184.06		achizitie directa	2019	2019	Adm
82	Reparatie punct termic	50720000-8				1,000.00	184.06		achizitie directa	2019	2019	Adm
	ALTE OBIECTE DE INVENTAR	**20.05.30**				**4,000.00**	**736.23**			2019	2019	
92	Calculator birou	30141200-1	buc	1	100	100.00	18.41		achizitie directa	2019	2019	Adm
96	Aparate multifuncţionale, imprimante	30233231-9	buc	1	800	800.00	147.25		achizitie directa	2019	2019	Adm
97	Ups	31154000-0	buc	1	500	500.00	92.03		achizitie directa	2019	2019	Adm
107	Laptop	30211000-1	buc	1	1300	1,300.00	239.28		achizitie directa	2019	2019	Adm
108	Videoproiector	38652120-7	buc	1	1300	1,300.00	239.28		achizitie directa	2019	2019	Adm
	DEPLASARI, DETASARI, TRANSFERARI	**20,06,01**				**3,000.00**	**552.17**			2019	2019	

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109	Deplasari in tara		buc	100	30	3,000.00	552.17		achizitie directa	2019	2019	Adm
	PREGATIRE PROFESIONALA	**20.13**				**2,000.00**	**368.12**			2019	2019	
112	Servicii de perfecționare a personalului	79633000-0	buc	1	240	2,000.00	368.12		achizitie directa	2019	2019	Adm

VIZAT SERVICIU CONTABILITATE,
DINCA COSMINA

SERVICIU ADMINISTRATIV,
DINCA COSMINA