

ROMANIA
JUDETUL OLT
PRIMARIA ORASULUI CORABIA

APROB PRIMAR:
ing. Oana Iulică



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE
pentru anul 2020



Nr. Crt	Obiectul Contractului/ Acordului-cadru	Cod CPV	Valoarea estimata fara TVA Lei/Eu	Anunt de intentie (daca este cazul)	Procedura aplicata	Data estimate pentru inceperea procedurii	Data estimate pentru finalizarea procedurii	Finantare	Persoana responsabila de procedura
1.	Rechizite	30199000-0	40000/8163		Achizitie directa	06.01.2020	31.12.2020	Buget local	Toma Ghe.
2.	Cartuse imprimanta	30125100-2	40000/8163		Achizitie directa	06.01.2020	31.12.2020	Buget local	Toma Ghe.
3.	Materiale de constructii	441	50000/10204		Achizitie directa	06.01.2020	31.12.2020	Buget local	Toma Ghe.
4.	Tipizate	220	12000/2449		Achizitie directa	06.01.2020	31.01.2020	Buget local	Toma Ghe.
5.	Materiale curatenie	3922	60000/12245		Achizitie directa	06.01.2020	31.01.2020	Buget local	Toma Ghe.
6.	Materiale sanitare	444	9000/1836		Achizitie directa	06.01.2020	31.01.2020	Buget local	Toma Ghe.
7.	Servicii veterinare	85200000-1	49800/10375		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.
8.	Hrana adapostul de caini	15713000-9	5750/1198		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.
9.	Seringi adapostul de caini	33141310-6	5200/1130		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.
10.	Servicii transport SNCU	90524400-0	21200/4913		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.
11.	Doc autorizatie gospodarirea apelor	71356300-1	4500/937		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.

12.	Registre agricole	22810000-1	6958/1450		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.
13.	Documentatii cadastrale	71354300-7	60000/12245		Achizitie directa	14.01.2020	31.12.2020	Buget local	Toma Ghe.
14.	Intocmire Dali	71241000-9	22000/4583		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.
15.	Cerere de finantare	79400000-8	18000/3750		Achizitie directa	14.01.2020	31.01.2020	Buget local	Toma Ghe.
16.	Cursuri	80000000-4	650/135		Achizitie directa	23.01.2020	10.02.2020	Buget local	Toma Ghe.
17.	Servicii prestate de sculptor (busturi)	92312230-2	30000/6250		Achizitie directa	23.01.2020	10.02.2020	Buget local	Toma Ghe.
18.	Evaluari teren, cladiri si auto	79419000-4	18000/3913		Achizitie directa	23.01.2020	27.02.2020	Buget local	Toma Ghe.
19.	Piese masini	34913000-0	90000/18367		Achizitie directa	07.02.2020	30.12.2020	Buget local	Toma Ghe.
20.	Piese instalatie termica	397	2570/535		Achizitie directa	07.02.2020	27.02.2020	Buget local	Toma Ghe.
21.	Covoare casa cultura	395	15075/3077		Achizitie directa	07.02.2020	31.12.2020	Buget local	Toma Ghe.
22.	Intocmire DALI Baza Sportiva	71241000-9	7700/1605		Achizitie directa	13.02.2020	30.03.2020	Buget local	Toma Ghe.
23.	Extindere retea apa canal	713;453	252000/52500		Achizitie directa	13.02.2020	30.03.2020	Buget local	Toma Ghe.
24.	Amenajare curti interioare	713 452	429400/89000		Achizitie directa	13.02.2020	30.03.2020	Buget local	Toma Ghe.
25.	Modernizare str.Cerealelor	713; 452333252-0	336000/70000		Achizitie directa	13.02.2020	30.03.2020	Buget local	Toma Ghe.
26.	Rampa lansare la apa ambarcatiuni	452	336000/70000		Achizitie directa	13.02.2020	30.03.2020	Buget local	Toma Ghe.
27.	Reabilitare cladire Sf.Elena	712;454	420000/87500		Achizitie directa	13.02.2020	30.03.2020	Buget local	Toma Ghe.
28.	Utilitati bloc ANL	713	42000/8750		Achizitie directa	13.02.2020	30.03.2020	Buget local	Toma Ghe.
29.	Extindere retea gaze	713	336000/70000		Achizitie directa	13.02.2020	30.03.2020	Buget local	Toma Ghe.
30.	Mentenanata	50711000-2	2400/500		Achizitie	20.02.2020	30.03.2020	Buget	Toma

31.	Mocheta trafic	39531000-3	7050/1469		directa	24.02.2020	30.03.2020	Buget local	Toma Ghe.
32.	Mobilier Casa de cultura	39516000-2	3500/729		Achizitie directa	24.02.2020	30.03.2020	Buget local	Toma Ghe.
33.	Arbori decorativi	034	13700/2854		Achizitie directa	28.02.2020	30.03.2020	Buget local	Toma Ghe.
34.	Pubele	39224340-3	129950/27073		Achizitie directa	28.02.2020	30.03.2020	Buget local	Toma Ghe.
35.	Servicii dirigenie Bloc	71520000-9	44000/8334		Achizitie directa	28.02.2020	30.04.2020	Buget local	Toma Ghe.
36.	Servicii verificare proiect	71500000-3	20000/4167		Achizitie directa	28.02.2020	15.04.2020	Buget local	Toma Ghe.
37.	Motocoasa	43812000-8	-		Achizitie directa	13.03.2020	15.04.2020	Buget local	Toma Ghe.
38.	Reparatii trotuare str.G-ral Tell	45233161-5	4300000/8775		Achizitie directa	20.03.2020	15.04.2020	Buget local	Toma Ghe.
39.	Anvelope	34351100-3	7600/1551		Achizitie directa	20.03.2020	15.04.2020	Buget local	Toma Ghe.
40.	Autocoolante cetatea Sucidava	30192170-3	1092/223		Achizitie directa	24.03.2020	30.04.2020	Buget local	Toma Ghe.
41.	Produse dezinfectante	33	90000/18367		Achizitie directa	24.03.2020	30.04.2020	Buget local	Toma Ghe.
42.	Manusi si masti protectie	181	90000/18367		Achizitie directa	24.03.2020	30.04.2020	Buget local	Toma Ghe.
43.	Maturi	39224100-9	9000/1837		Achizitie directa	10.04.2020	29.05.2020	Buget local	Toma Ghe.
44.	Lucrari de marcaje	45233221-4	40950/8357		Achizitie directa	10.04.2020	29.05.2020	Buget local	Toma Ghe.
45.	Var	44	2552/521		Achizitie directa	10.04.2020	29.05.2020	Buget local	Toma Ghe.
46.	Dispensoare sapun	42933100-6	810/165		Achizitie directa	10.04.2020	29.05.2020	Buget local	Toma Ghe.
47.	Servicii spalare autoturisme	50112300-6	1440/294		Achizitie directa	10.04.2020	29.05.2020	Buget local	Toma Ghe.
48.	Termometre digitale cu infrarusu	38412000-6	6350/1296		Achizitie directa	30.04.2020	29.05.2020	Buget local	Toma Ghe.

49.	Panouri protectie	349	3760/767		Achizitie directa	05.05.2020	29.05.2020	Buget local	Toma Ghe.
50.	Halat protectie avansata	181	2000/408		Achizitie directa	08.05.2020	29.05.2020	Buget local	Toma Ghe.
51.	Halat protectie unica folosinta	181	2500/510		Achizitie directa	08.05.2020	29.05.2020	Buget local	Toma Ghe.
52.	Dezinfectant aer	336	850/173		Achizitie directa	08.05.2020	29.05.2020	Buget local	Toma Ghe.
53.	Ochelari protectie	33	400/81		Achizitie directa	08.05.2020	29.05.2020	Buget local	Toma Ghe.
54.	Dali str.Cerealelor	71241000-9	6500/1327		Achizitie directa	22.05.2020	05.06.2020	Buget local	Toma Ghe.
55.	Materiale electrice	316	20000/4081		Achizitie directa	16.06.2020	31.08.2020	Buget local	Toma Ghe.
56.	Doc eficienta energetica	71621000-7	35000/7143		Achizitie directa	16.06.2020	31.08.2020	Buget local	Toma Ghe.
57.	Gard	44231000-8	3450/704		Achizitie directa	16.06.2020	31.08.2020	Buget local	Toma Ghe.
58.	Ziare	22200000-2	6000/1225		Achizitie directa	16.06.2020	31.08.2020	Buget local	Toma Ghe.
59.	Card vacanta	79823000-9	0.01/0.002		Achizitie directa	25.06.2020	31.08.2020	Buget local	Toma Ghe.
60.	Lucrari apunamente	45246200-5	100840/20580		Achizitie directa	25.06.2020	31.08.2020	Buget local	Toma Ghe.
61.	Serv consultanta energetica	79400000-8	15110/3084		Achizitie directa	08.07.2020	31.08.2020	Buget local	Toma Ghe.
62.	Stingatoare	504	2100/429		Achizitie directa	08.07.2020	31.08.2020	Buget local	Toma Ghe.
63.	Serv consultanta Baza sportiva	722224000-1	30000/6122		Achizitie directa	14.07.2020	31.08.2020	Buget local	Toma Ghe.
64.	Platforma bugetativa	716	12000/2449		Achizitie directa	11.08.2020	31.08.2020	Buget local	Toma Ghe.
65.	Studiu fezabilitate amenajare baza agrement	712	15000/3061		Achizitie directa	17.09.2020	30.09.2020	Buget local	Toma Ghe.
66.	Cerere finantare baza agrement	794	10000/2041		Achizitie directa	17.09.2020	30.09.2020	Buget local	Toma Ghe.

67.	Ghirlande	31522000-1	53865		Achizitie directa	28.10.2020	27.11.2020	Buget local	Toma Ghe.
68.	Studiu geotehnic baza agrement	713	3500/715		Achizitie directa	28.10.2020	27.11.2020	Buget local	Toma Ghe.
69.	Consultanta post implementare	72224000-1	7500		Achizitie directa	05.11.2020	27.11.2020	Buget local	Toma Ghe.
70.	Pachete cadou copii	150	46218		Achizitie directa	05.11.2020	27.11.2020	Buget local	Toma Ghe.
71.	Abonament Autocad prelunghire	483	-		Achizitie directa	05.11.2020	27.11.2020	Buget local	Toma Ghe.
72.	Documentatie autorizatie CNCAN	981	1800/367		Achizitie directa	27.11.2020	15.12.2020	Buget local	Toma Ghe.
73.	Echippamente IT,PC, licente	39,30,48	45562,42/264 08		Achizitie directa	14.12.2020	31.12.2020	Buget local	Toma Ghe.
74.	Lampii UV	31515000-9	1850/377		Achizitie directa	14.12.2020	31.12.2020	Buget local	Toma Ghe.
75.	Pachet curs	805	5110/1043		Achizitie directa	14.12.2020	31.12.2020	Buget local	Toma Ghe.
76.	Fiset metalic	391	3400		Achizitie directa	23.12.2020	31.12.2020	Buget local	Toma Ghe.
77.	Echippamente PSI	444	2300/470		Achizitie directa	23.12.2020	31.12.2020	Buget local	Toma Ghe.
78.	Capriori	0341	15000/3061		Achizitie directa	23.12.2020	31.12.2020	Buget local	Toma Ghe.

BIROUL CONTABILITATE

Ec.Dulea Mariana



CONSILIER JURIDIC

Jr.Florescu Vasile



SERV. URBANISM

ing. Toma Ghe.

