

COMUNA VALEA NUCARILOR
JUDETUL TULCEA

Nr. 2419 din 28.03.2018

APROBAT,
PRIMAR,
LENTA MARIA

PROGRAMUL ANUAL DE ACHIZITII PUBLICE (ACTUALIZAT)
PE ANUL 2018

1 euro = 4.6502 lei la 28.03.2018

Nr. crt.	Denumirea produsului/ serviciului/lucrării	COD CPV	VALOARE ESTIMATA		Procedura aplicata	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii
			FARA LEI	TVA EURO			
	Furnituri de birou		6008.85	1635.93			
✓ 1	Ace cu gamalie	30197220-4	6.76	1.45	Achizitie directa	2018	2018
✓ 2	Agrafe birou	30197220-4	57.6	12.36	Achizitie directa	2018	2018
✓ 3	Ascutitoare	39263000-3	21	4.51	Achizitie directa	2018	2018
✓ 4	Banda adeziva (scotch)	30192700-8	27.24	5.85	Achizitie directa	2018	2018
✓ 5	Biblioraft	30197210-1	128.8	27.64	Achizitie directa	2018	2018
✓ 6	Binder	30197220-4	9.96	2.14	Achizitie directa	2018	2018
✓ 7	Caiet A4	30199000-0	22.95	4.93	Achizitie directa	2018	2018
✓ 8	Caiet A5	39263000-3	6	1.29	Achizitie directa	2018	2018
✓ 9	Capsator	30197320-5	267.75	57.46	Achizitie directa	2018	2018
✓ 10	Capse	30197110-0	58.75	12.61	Achizitie directa	2018	2018
✓ 11	Coala colorata	30197642-8	5	1.07	Achizitie directa	2018	2018
✓ 12	Corector	30197000-6	220	47.21	Achizitie directa	2018	2018
✓ 13	Creioane	39263000-3	8.32	1.79	Achizitie directa	2018	2018
✓ 14	Cub hartie cu suport	30192700-8	32	6.87	Achizitie directa	2018	2018
✓ 15	Cutii arhivare	30193700-5	100	21.46	Achizitie directa	2018	2018
✓ 16	Dispozitie casierie	22458000-8	6	1.29	Achizitie directa	2018	2018
✓ 17	Dosare arhivare	22852000-7	75	16.1	Achizitie directa	2018	2018
✓ 18	Dosare carton	39263000-3	538.2	115.5	Achizitie directa	2018	2018

✓ 51	Multifunctionala	30231108-8	650	139.49	Achizitie directa	2018	2018
	Materiale pentru curatenie		2598.92	3776.84			
✓ 52	Bureti vase	39525800-8	7.56	1.62	Achizitie directa	2018	2018
✓ 53	Cozi unelte	39224300-1	5.72	1.23	Achizitie directa	2018	2018
✓ 54	Cif spray	39831240-0	22.68	4.87	Achizitie directa	2018	2018
✓ 55	Chibrituri	39225000-5	10.1	2.17	Achizitie directa	2018	2018
✓ 56	Detergenti	39831200-8	122.64	26.32	Achizitie directa	2018	2018
✓ 57	Detergent pardoseli	39831240-0	437.8	93.95	Achizitie directa	2018	2018
✓ 58	Detergent vase	39831200-8	40	8.58	Achizitie directa	2018	2018
✓ 59	Dezodorizant toaleta	24312120-1	82.88	17.79	Achizitie directa	2018	2018
✓ 60	Faras	19500000-1	6.72	1.44	Achizitie directa	2018	2018
✓ 61	Galeti	39224330-0	11.7	2.51	Achizitie directa	2018	2018
✓ 62	Insecticid	24452000-7	29.31	6.29	Achizitie directa	2018	2018
✓ 63	Laveta microfibra	39831240-0	11.61	2.49	Achizitie directa	2018	2018
✓ 64	Manusi menaj	18141000-9	68.25	14.65	Achizitie directa	2018	2018
✓ 65	Maturi	39224300-1	52.95	11.36	Achizitie directa	2018	2018
✓ 66	Mop	39224300-1	30.1	6.46	Achizitie directa	2018	2018
✓ 67	Spray geamuri	39830000-9	83.34	17.89	Achizitie directa	2018	2018
✓ 68	Domestos	39831240-0	515.34	110.6	Achizitie directa	2018	2018
✓ 69	Spray mobila	39830000-9	36	7.73	Achizitie directa	2018	2018
✓ 70	Rezerva aparat camera	39811100-1	64.25	13.79	Achizitie directa	2018	2018
✓ 71	Role zugrav, pensule	39224210-3	66	14.16	Achizitie directa	2018	2018
✓ 72	Saci menaj 240 l	18930000-7	180.84	38.81	Achizitie directa	2018	2018
✓ 74	Saci menaj 120 l	18930000-7	85.47	18.34	Achizitie directa	2018	2018
✓ 75	Saci menaj 60 l	18930000-7	279.3	59.94	Achizitie directa	2018	2018
76	Saci menajeri 35 l	18930000-7	138.6	29.74	Achizitie directa	2018	2018
77	Sapun lichid	33711900-6	64.56	13.86	Achizitie directa	2018	2018
78	Vopsea	44812200-7	145.2	31.16	Achizitie directa	2018	2018
	Incalzit		15000	3219.09			
79	Lemne	03413000-8	15000	3219.09	Achizitie directa	2018	2018
	Carburanti		6825	1465.69			
80	Motorina	09134220-5	6825	1465.69	Achizitie directa	2018	2018
	Materiale si prestari servicii cu caracter functional		19730.38	4234.26			
81	Alimente pentru situatii de urgenta		1209	259.46	Achizitie directa	2018	2018

115	Piulite	44531700-8	50	10.73	Achizitie directa	2018	2018
116	Priza	31224100-3	85.74	18.4	Achizitie directa	2018	2018
117	Robinet	44423000-1	84.04	18.04	Achizitie directa	2018	2018
118	Sapa	44514200-8	42.84	9.19	Achizitie directa	2018	2018
119	Suruburi	44531700-8	50	10.73	Achizitie directa	2018	2018
120	Teu PE	44167300-1	30.24	6.49	Achizitie directa	2018	2018
121	Ulei amestec	09211100-2	302	64.81	Achizitie directa	2018	2018
122	Zavor	44500000-5	142.8	30.65	Achizitie directa	2018	2018
123	Var	44111000-1	47.04	10.1	Achizitie directa	2018	2018
	Servicii		239532	47675.18			
124	Mentenananta iluminat public	50232100-1	20000	4292.12	Achizitie directa	2018	2018
125	Mentenananta program arenda	72261000-2	2568	551.11	Achizitie directa	2018	2018
126	Mentenananta program impozite si taxe	72261000-2	6000	1287.64	Achizitie directa	2018	2018
127	Mentenananta program contabilitate	72261000-2	9600	2060.22	Achizitie directa	2018	2018
128	Mentenananta program salarii	72261000-2	3000	643.82	Achizitie directa	2018	2018
129	Mentenananta site primarie	72261000-2	2040	437.8	Achizitie directa	2018	2018
130	Servicii de cadastru	71354300-7	30000	6438.18	Achizitie directa	2018	2018
131	Servicii de colectare si transport servicii menajere	90511200-4	48000	10301.09	Achizitie directa	2018	2018
132	Servicii de formare profesionala	80530000-8	4800	1030.11	Achizitie directa	2018	2018
133	Servicii de furnizare energie electrica	09310000-5	70548	15140.03	Achizitie directa	2018	2018
134	Servicii postale si de curierat	64200000-7	4800	1030.11	Achizitie directa	2018	2018
135	Servicii de protectia muncii	85147000-1	4284	919.37	Achizitie directa	2018	2018
136	Servicii de telefonie si internet	64210000-1	16512	3543.58	Achizitie directa	2018	2018
137	Servicii de tiparire si distributie tichete sociale pentru gradinita	79824000-6	12900	2768.42	Achizitie directa	2018	2018
138	Mentenananta program Lex Expert	72260000-5	1980	424.92	Achizitie directa	2018	2018
139	Abonamente ziare, reviste	22200000-2	1000	214.61	Achizitie directa	2018	2018
140	Carti biblioteca	22113000-5	1500	321.91	Achizitie directa	2018	2018
	Active fixe, constructii		5679958.6	1224735.12			
141	Cofinantare Construire gradinita noua Valea Nucarilor	45000000-7	54621.85	11746.13	Achizitie directa	2018	2018
142	Construire dispensar medical comunal Iazurile	45000000-7	378151.26	81319.35	Procedura simplificata	2018	2018
146	Modernizare si dotare Camin cultural sat Iazurile, com. Valea Nucarilor, jud. Tulcea	45210000-2	772109.24	166252.90	Procedura simplificata	2018	2018

165	Tarabe piata - 8 buc	39172000-8	16806.72	3614.19	Achizitie directa	2018	2018
166	Intocmire PUZ - uri in comuna Valea Nucarilor	71354300-7	67226.89	14456.77	Achizitie directa	2018	2018
167	Reabilitare bloc farmacie Iazurile	45000000-7	420168.07	90354.84	Procedura simplificata	2018	2018
168	Lucrari cadastru in comuna Valea Nucarilor	71354300-7	67226.89	14456.77	Achizitie directa	2018	2018
169	Cofinantare construire platforma gunoi grajd Iazurile	45000000-7	115605.04	24860.23	Achizitie directa	2018	2018
170	Cofinantare construire platforma gunoi grajd Agighiol	45000000-8	115605.04	24860.23	Achizitie directa	2018	2018
	Pietruire drumuri pompe si bazin de apa comuna Valea					2018	2018
171	Nucarilor	45232130-2	84033.61	18070.97	Achizitie directa		
172	Reabilitare strazi comuna Valea Nucarilor	45232130-2	210084.03	45177.42	Procedura simplificata	2018	2018

RESPONSABIL ACHIZITII,
DRAGU OANA ANDREEA

