



PLANUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2020- Anexa la HCL 62/24.07.2020

Nr. Crt.	Obiectul contractului Acordului cadru	Cod CVP	Valoarea estimata fara TVA (mii lei)	Procedura aplicata	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Persoana responsabila procedura
A. Produse							
1	Hartie xerox	30197642-8	2620	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
2	Ace cu gamalie	18452000-2	24	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
3	Agrafe birou	30197220-4	24	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
4	Registre casa	42512510-6	60	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
5	Pixuri	30192121-5	50	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
6	Perforator	30197330-8	62	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
7	Creioane	30192130-1	12	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
8	Pix corector	30192930-9	327	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
9	Dosare	22852000-7	523	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
10	Biblioraft	30197210-1	274	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
11	Catter	30197300-9	100	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
12	Banda aditiva	44424200-0	100	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
13	Cub hartie	38653111-8	116	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
14	Lipici	44424200-8	150	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
15	Sfoara	39544140-9	55	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
16	Mape plastic, birou	22852000-7	300	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
17	Dischete CD	30237320-8	300	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
18	Capse	30197110-0	100	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
19	Capsator	30197320-5	188	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
20	Suport birou	30199780-1	57	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
21	Marker tratto	35121600-4	104	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
22	Role fax	30145100-8	120	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
23	Tus stampila	22612000-3	50	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
24	Cartus copiator	30125100-2	6462	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
25	Piese schimb calculatoare	30237000-9	515	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
26	Server hp proliant	48820000-2	1450	Achizitie directa	15.02.2020	30.09.2020	Bocovanu Adrian
27	Copiator woekc 6505	30121400-7	2000	Achizitie directa	15.02.2020	31.10.2020	Bocovanu Adrian
28	Plicuri	30199200-2	1350	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
29	Detergenti	39831200-8	759	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
30	Hartie igienica	33761000-2	750	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
31	Maturi	29224100-9	500	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian



32	Becuri	31531000-7	18935	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
33	Cablu electric	44321000-6	1064	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
34	Lacate	44520000-1	200	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
35	Incarcare cartus	30125100-2	1050	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
36	Piese schimb	34224200-5	14038	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
37	Aranjamente florale	01122210-3	2493	Achizitie directa	01.01.2020	31.05.2020	Bocovanu Adrian
38	Coroane diferite ocazii	29296000-3	1000	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
39	Felicitari diferite ocazii	22320000-9	3000	Achizitie directa	01.03.2020	31.12.2020	Bocovanu Adrian
40	Diluant	44832200-3	600	Achizitie directa	01.03.2020	30.09.2020	Bocovanu Adrian
41	Ciment	44111200-3	12149	Achizitie directa	01.03.2020	30.09.2020	Bocovanu Adrian
42	Adeziv	24911200-5	1800	Achizitie directa	01.03.2020	30.09.2020	Bocovanu Adrian
43	Var	44810000-1	2000	Achizitie directa	01.03.2020	30.09.2020	Bocovanu Adrian
44	Cuie	44192200-4	700	Achizitie directa	01.03.2020	30.09.2020	Bocovanu Adrian
45	Pensoane	39224210-3	600	Achizitie directa	01.03.2020	30.09.2020	Bocovanu Adrian
46	Vopsea	44810000-1	3000	Achizitie directa	01.03.2020	30.09.2020	Bocovanu Adrian
47	Amorsa	24911200-5	800	Achizitie directa	01.03.2020	30.09.2020	Bocovanu Adrian
48	Ceresit	44110000-4	2000	Achizitie directa	01.03.2020	30.09.2020	Bocovanu Adrian
49	Sarma	44333000-3	190	Achizitie directa	01.01.2020	30.09.2020	Bocovanu Adrian
50	Teava	44163100-1	8940	Achizitie directa	01.01.2020	30.09.2020	Bocovanu Adrian
51	Sare	15872400-5	12570	Achizitie directa	01.01.2020	30.12.2020	Bocovanu Adrian
52	Tabla		1355	Achizitie directa	01.01.2020	30.09.2020	Bocovanu Adrian
53	Azotat de amoniu	24111700-2	843	Achizitie directa	01.01.2020	28.02.2020	Bocovanu Adrian
54	Carburant auto	09131100-7	4725	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
55	Ziare-reviste	22200000-2	432	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
56	Cadouri diferite ocazii copii	18530000-3	10000	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
57	Piese schimb aparatura birorica	31670000-3	4000	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
58	Achizitie bonuri val.mot.buldoexcavator		48387	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
59	Achizitii produse protocol dif ocazii	15894000-1	10000	Achizitie directa	15.02.2020	31.12.2020	Bocovanu Adrian
60	Achizitii componente calculator	31711100-4	3409	Achizitie directa	01.01.2020	05.11.2020	Bocovanu Adrian
61	Achizitie sorturi si agregate	14212120-7	32212	Achizitie directa	12.02.2020	31.12.2020	Bocovanu Adrian
62	Achizitie tuburi beton	44164200-9	54000	Achizitie directa	12.02.2020	31.12.2020	Bocovanu Adrian
63	Achizitie Tractor	16700000-2	161	Achizitie directa	12.02.2020	31.12.2020	Bocovanu Adrian
64	Achizitie Remorca	34223300-9	57	Achizitie directa	12.02.2020	31.12.2020	Bocovanu Adrian
65	Achizitie lanturi antiderapante Buldoexcavator si Masina de Guno	44540000-7	10	Achizitie directa	12.02.2020	31.12.2020	Bocovanu Adrian
66	Achizitie Utilaj pt. Imprastiat antiderapant (SARARITA)	34144420-8	13	Achizitie directa	12.02.2020	31.12.2020	Bocovanu Adrian
67	Freza Zapada	43313000-0	30	Achizitie directa	12.02.2020	31.12.2020	Bocovanu Adrian
68	Dotari pentru Dispensar Medical Corp A si Corp B Miroslavesti	33192300 Diverse aparate si produse medicale 33192100-3 - Paturi medicale 30232110-8 - Imprimante laser	33	Achizitie directa	01.05.2020	31.12.2020	Bocovanu Adrian



	B.Servicii*						
69	Servicii de publicitate	79341000-6	4839	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
70	Servicii de furnizare	90924000-0	24757	Achizitie directa	01.01.2020	30.12.2020	Bocovanu Adrian
71	Servicii de asigurare auto	66516100-1	5952	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
72	Servicii culturale dif. ocazii	92500000-6	21200	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
73	Servicii de intretinere si revizie auto	50110000-9	5149	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
74	Serviciu de formare profesionala	79632000-3	2250	Achizitie directa	12.02.2020	30.12.2020	Bocovanu Adrian
75	Asistenta tehnica calculatoare	50313200-4	5400	Achizitie directa	12.02.2020	31.12.2020	Bocovanu Adrian
76	Servicii de activitati dirijate de santier	45000000-7	14000	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
77	Servicii de depozitare deseuri manajere	63121100-4	13045	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
78	Servicii de telefonie	64215000-6	1900	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
79	Servicii de legislatie	72540000-2	303	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
80	Servicii web	48825000-7	2500	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
81	Servicii cadastrale		1800	Achizitie directa	01.01.2020	22.08.2020	Bocovanu Adrian
82	Servicii artistice	92312000-1	21200	Achizitie directa	01.01.2020	26.06.2020	Bocovanu Adrian
83	Servicii de asistenta juridica	79111000-5	22500	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
84	Servicii de proiectare si intocmire documentatii tehnice	71322000-1	83900	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
85	Servicii de finantare	66122000-1	20500	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
86	Servicii de inchiriere		3870	Achizitie directa	01.01.2020	31.03.2020	Bocovanu Adrian
87	Servicii de consultanta	71318000-0	2000	Achizitie directa	01.01.2020	06.10.2020	Bocovanu Adrian
88	Servicii activitati de elaborare		30000	Achizitie directa	01.01.2020	31.10.2020	Bocovanu Adrian
89	Servicii de printare , copiere	79521000-2	12891	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
90	Servicii consultanta organizare licitatii	79957000-7	6000	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
91	Servicii asistenta tehnica din partea dirigintelui de santier pentru „ Reabilitare si Extindere Dispensar medical Corp.A si Corp B din Com. Miroslovesti, Judetul Iasi	71247000-1 Supraveghere a lucrarilor de constructii	10	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
	C.Lucrari						
92	Lucrare in continuare Lucrari de executie pentru Reabilitare si Extindere Dispensar Medical , Corp A si Corp B, din Com.Miroslovesti, Jud. Iasi –	45210000-2 –Lucrari de constructii de cladiri	1.200,00	Procedura simplificata	01.01.2020	31.12.2020	Bocovanu Adrian
93	Lucrare in continuare Servicii de Proiectare Reabilitare si Extindere si Lucrari de executie pentru Reabilitare si Extindere Dispensar Medical , Corp A si Corp B, din Com.Miroslovesti, Jud. Iasi	71322000-1- Servicii de proiectare tehnica pentru constructia de lucrari publice. 71356200-0 – Servicii de asistenta tehnica	34,00	Procedura simplificata	01.01.2020	31.12.2020	Bocovanu Adrian
94	Program Informatic Registru Agricol 2020- 2024		1,80	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
95	Lucrari in continuare : Modernizare si Dotare Camin Cultural din Satul Soci	45210000-2 –Lucrari de constructii de cladiri	514,94	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
96	Modernizare si Dotare Camin Cultural din Satul Miroslovesti	45210000-2 –Lucrari de constructii de cladiri	1.357,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
97	Alte cheltuieli : Modernizare si Dotare Camin Cultural din Satul Soci		200,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian



98	Alte cheltuieli-Modernizare si Dotare Camin Cultural din Satul Miroslavesti		110,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
99	Modernizare Sistem de iluminat public in Com. Miroslavesti	45316100-6	210,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
100	Amenajare spatii publice de recreere in Comuna Miroslavesti	71221000-3	609,20	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
101	Infintare Sistem Supraveghere Video in Comuna Miroslavesti, Judetul Iasi	32323500-8	145,80	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
102	Demolare si Amenajare Parc Verseni		110,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
103	Extindere retea gaze naturale Verseni, Mitesti,Soci –Etapa IV	45231221-0	109,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
104	Proiectare -Extindere retea gaze naturale Verseni, Mitesti,Soci –Etapa IV	71221000-3	10,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
105	Proiectare –Studii amenajare spatii publice de recreere in Comuna Miroslavesti	71221000-3	35,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
106	Proiectare si Consultanta – Sistem de Supraveghere cu Camere Video	71322000-1	30,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
107	Proiectare - Demolare si Amenajare Parc Verseni		20,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
108	Intocmire Plan Urbanistic General		5,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
	Alte cheltuieli- Extindere retea gaze naturale –Etapa III		5,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
109	Proiectare- Infiintarea unei platforme de depozitare a gunoierului de grajd in Comuna Miroslavesti	79314000-8	40,62	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
110	Lucrari in continuare: Consolidare Punte Pietonala peste Raul Moldova , in localitatea Verseni Comuna Miroslavesti	45221113-7	64,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
111	Modernizare drumuri locale in Comuna Miroslavesti Etapa I	45233140-2	1.000,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
112	Proiect- Modernizare drumuri locale in Comuna Miroslavesti Etapa I	71241000-9	100,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
113	Alte cheltuieli (ISC)- Consolidare Punte Pietonala peste Raul Moldova , in localitatea Verseni , Comuna Miroslavesti		1,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
114	Alte cheltuieli – Pod TUTU		1,50	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
115	Alte cheltuieli – Pod Amarzoaie		0,60	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
116	Alte cheltuieli – Podet Moara		0,60	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
117	Alte cheltuieli – Santuri betonate Soci		0,60	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
118	Reabilitare drumuri locale in satele Soci si Miroslavesti (C.N.I.) -2,150 km	71332000-4	50,00	Achizitie directa	01.01.2020	31.12.2020	Bocovanu Adrian
119	Proiectare -Extindere retea gaze naturale Verseni, Mitesti,Soci –Etapa V	71221000-3	15,00	Achizitie directa	01.07.2020	31.12.2020	Bocovanu Adrian
120	Extindere retea gaze naturale Verseni, Mitesti,Soci –Etapa V	45231221-0	15,00	Achizitie directa	01.07.2020	31.12.2020	Bocovanu Adrian

Întocmit,
Compartiment achizitii publice
CONS. BOCOVANU ADRIAN IONUT