

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2016

curs euro- 4,4714 lei

Nr. crt.	Obiectul contactului/ acordului cadru	Cod CVP	Valoarea estimată		Procedura aplicata	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Persoana responsabila de procedura
			Valoarea totala	Valoare EURO				
			lei					
A.CONTRACTE LUCRARI								
1.	Modernizare drumuri de interes local in comuna Valea Salciei, judetul Buzau	45233142-6	2,260,000.00	500,000.00	Cerere de oferta	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
2.	Reparații drumuri locale	45233142-6	200,000.00	44,247.79	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
3.	Extindere sistem de alimentare cu apa	45232150-8	200,000.00	44,247.79	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
4.	Lucrari reparatii acoperis, fatada sediul primariei	45200000-9	225,000.00	49,778.76	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
5.	Reparatii si extindere iluminat public	45231400-9	35,000.00	7,743.36	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
6.	Restabilire circulatie alunecare de teren punctul Bocu (instalare piloti)	45262211-3	70,000.00	15,486.73	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
7.	Reparatii drumuri islaz comunal	45233142-6	35,000.00	7,828.00	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
TOTAL			3,025,000.00					
B.CONTRACTE FURNIZARE/SERVICII								
1.	Sevicii de inginerie rutiera	71311220-9	1,500.00	332	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
2.	Materiale electrice	31681410-0	200.00	44	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
3.	Combustibili	09100000-0	6,500.00	1,438	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
4.	Servicii reparatii/revizie utilaje primarie	43200000-5	20,000.00	4,425	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe

5.	Achizitii piese schimb buldoexcavator,buldozer si reparatii	29124100-5	12,000.00	2,655	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
6.	Tichete sociale gradinita	30199770-8	6,000.00	1,327	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
7.	Servicii de intretinere iluminat public	50232100-1	3,000.00	664	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
8.	Expertiza tehnica cladiri scoala si gradinita	71335000-5	5,000.00	1,106	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
9.	Servicii topografie	71351810-4	4,000.00	885	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
10.	Mouse calculator	30237410-6	50.00	11	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
11.	Dispozitive de stocare cu memorie	30233180-6	200.00	44	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
12.	Sursa calculator	30237280-5	200.00	44	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
13.	Intocmire proiect tehnic,evaluarea,expertiza tehnica,ridicari topo,studiu geotehnic,Bocu	71320000-7	25,000.00	5,531	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
14.	Servicii de expertiza tehnica,studiu geo	71319000-7	5,000.00	1,106	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
15.	Dirigentie de santier reparatii cladire	71500000-3	3,000.00	664	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
16.	Servicii implementare site web	72413000-8	3,000.00	664	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
17.	Echipament de birotica	42964000-1	5,000.00	1,106	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
18.	Furnizare agregate,piatra sparta	14212210-5	16,000.00	3,540	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
19.	Europubela	34928480-6	2,500.00	553	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
20.	Electrozi	31711140-6	300.00	66	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
21.	Servicii transport materiale	60000000-8	25,000.00	5,531	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe

22.	Bolovani si pietris(refuz ciur)	14212100-1	5,000.00	1,106	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
23.	Balast	14212310-6	2,000.00	442	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
24.	Transport agregate	60100000-9	5,000.00	1,106	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
25.	Dirigentie de santier restabilire circulatie drum punctul Bocu	71247000-1	2,500.00	553	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
26.	Ciment	44111200-3	1,500.00	332	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
27.	Otel beton	44330000-2	1,500.00	332	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
28.	Plasa sudata	44313000-7	1,500.00	332	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
29.	Panza flex	44510000-8	600.00	133	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
30.	Bazarca	14212200-2	500.00	111	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
31.	Nisip	14211000-3	500.00	111	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
32.	Servicii de reparatii si intretinere a sistemelor(calculatoare,imprimante)	50324100-3	2,000.00	442	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
33.	Intocmire proiect tehnic, prelungire AC la DC 121	71322500-6	5,000.00	1,106	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
34.	Intocmire proiect tehnic,evaluarea,expertiza tehnica,ridicari topo,studiu geotehnic Bocu	71320000-7	25,000.00	5,531	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
35.	Servicii de actualizare informatica	72540000-2	4,000.00	885	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
36.	Pachet legislatie	48920000-3	2,500.00	553	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
37.	Soft creare formulare	48325000-2	1,000.00	221	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe

38.	Imprimanta laser	30232110-8	1,200.00	265	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
39.	Incarcare balast din depozit	45112400-9	7,000.00	1,549	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
40.	Transport balast din depozit	60180000-3	4,000.00	885	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
41.	Imprastiere balast si reprofilari drumuri	43220000-1	15,000.00	3,319	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
42.	Compactare drumuri de pamant si balast	43315000-4	1,500.00	332	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
43.	Laptop	30213100-6	2,500.00	553	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
44.	Achizitii servicii de curatiri suprafete pasune islaz comunal	03400000-4	20,000.00		Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
46.	Servicii livrare apa	65100000-4	7,000.00	1,548.67	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
47.	Materiale curatenie sediu primarie,biblioteca, camin cultural	24513000-3	5,000.00	1,106.19	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
48.	Achizitii furnituri birou si alte materiale cu caracter functional	21120000-0	6,000.00	1,327.43	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
49.	Produse birotica	39199000-0	1,000.00	221.24	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
50.	Marci postale si timbre	22410000-7	1,500.00	331.86	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
51.	Imprintate tipizate primarie ,biblioteca	22000000-0	4,000.00	884.96	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
52.	Reparatii la sistemul public de alimentare cu apa	45232150-8	60,000.00	13,274.34	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
53.	Servicii cultural artistice(21 mai si 15 august)	923120000-5	30,000.00	6,637.17	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe

54.	Servicii consultanta Modernizare drumuri de interes local in comuna Valea Salciei, judetul Buzau	71621000-7	70,000.00	15,486.73	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
55.	Servicii consultanta, diregentie santier	71520000-9	100,000.00	22,123.89	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
56.	Servicii paza fond forestier	79713000-5	5,000.00	1,106.19	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
57.	Servicii colectare, transport, neutralizare cadrave	98371120-1	2,000.00	442.48	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
58.	PT-refacere drum satesc, avize CU si AC	71410000-5	40,000.00	8,849.56	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
59.	Servicii publicitate	79341000-6	1,000.00	221.24	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
60.	Produse carmangerie	03142300-1	5,000.00	1,106.19	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
61.	Servicii sonorizare	79952000-2	2,500.00	553.10	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
62.	Servicii contabile	79211000-6	2,000.00	442.48	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
63.	Tabla zincata	44190000-9	300.00	66.37	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
64.	Suruburi	44531300-4	500.00	110.62	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
65.	Materiale sist.apa	44115210-4	5,000.00	1,106.19	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
66.	Aviziere	30192170-3	2,500.00	553.10	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
67.	Materiale sv 402	39192000-4	150.00	33.19	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
68.	Doc. autorizatie apa	71321300-7	3,000.00	663.72	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
69.	Fitinguri	441600-0	5,000.00	1,106.19	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
70.	Dozator apa	397000000-9	1,000.00	221.24	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe

71.	Polita asigurare apa	66516100-1	2,500.00	553.10	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
72.	Piulite,surupuri,saibe	44531700-8	1,000.00	221.24	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
73.	Produse alimentare festival	15800000-6	2,500.00	553.10	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
74.	Activitati artistice 15 august 2016	923120000-5	30,000.00	6,637.17	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
75.	Pompa centrifuga	42122430-3	1,000.00	221.24	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
76.	Antigel	24951311-8	2,000.00	442.48	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
77.	Expertiza teh.refacere drum pct bocu	71319000-7	5,000.00	1,106.19	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
78.	Fosa septica	4411750-6	8,000.00	1,769.91	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
79.	Asistenta tehnica contabila	71356200-0	5,000.00	1,106.19	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
80.	Aeroterma	31681410-0	200.00	44.25	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
81.	Achizitii autoturism	34110000-1	40,000.00	8,849.56	Achizitie directa	02/15/2016	12/31/2016	Ghizuroiu Gheorghe
TOTAL			711,400.00					
TOTAL GENERAL			3,736,400.00					