

Nr: 16 / 03.01.2023

Program anual de achizitii publice 2023



Nr. crt.	Obiectul achizitiei directe	Cod CPV	Valoarea estimata		Sursa de finantare	Data estimata pentru initiere	Data estimata pentru finalizare	Procedura de achizitie	Persoana responsabila cu aplicarea procedurii de atribuire
			Lei, fara TVA						
1	Articole de papetarie, imprimate si alte articole, materiale pentru tiparit birotica	22820000-8 42964000-1	25210		buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica
2	Produce de curatenie	39831240-0	25210		buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica
3	Servicii de utilitati (iluminat si incalzit) Masini ,aparate ,echipamente si consumabile electrice, iluminat	71318100-1 31000000-6	210084		buget de stat	01.01.2023	31.12.2023	achizitie directa	Besoi Laurentiu
4	Servicii apa, canal Servicii de colectare deseuri menajere	71800000-6 90511000-2	25210		buget de stat	01.01.2023	31.12.2023	achizitie directa	Besoi Laurentiu
5	Lubrifianti	31431000-6	16807		buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica
6	Echipamente medicale si piese de schimb	33000000-0 72412000-1	100840		buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica
7	Servicii de posta, telefonie fixa/mobila si internet	64212000-5	100840		buget de stat	01.01.2023	31.12.2023	achizitie directa	Besoi Laurentiu
8	Servicii de colectare deseuri medicale		12605		buget de stat	01.01.2023	31.12.2023	achizitie directa	Besoi Laurentiu
9	Servicii de vulcanizare	50116500-6	8403		buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica
10	Spalatorie auto	50112300-6	12605		buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica
11	Servicii de reparare a sistemelor acustice si luminoase	50116100-2	12605		buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica
12	Asigurari RCA		42017		buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica
13	Piese auto	34300000-0	84034		buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica

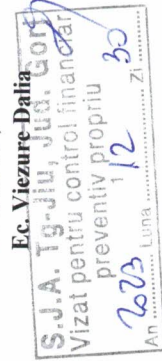
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14	Servicii de deratizare	9092300-3	5882	buget de stat	01.01.2023	31.12.2023	achizitie directa	Besoi Laurentiu
15	Servicii de intretinere reparare si verificare a aparaturii medicale	50400000-9	42017	buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica
16	Imprimare medicale	22900000-9	12605	buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica
17	Intretinere si reparatii cladiri	45321000-7	336134	buget de stat	01.01.2023	31.12.2023	achizitie directa	Besoi Laurentiu
18	Medicamente	33690000-3	91743	buget de stat	01.01.2023	31.12.2023	achizitie directa	Besoi Laurentiu
19	Oxygen medical	31711140-6	137615	buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica VLA DOBESCU M
20	Reactivi	33124131-2	12605	buget de stat	01.01.2023	31.12.2023	achizitie directa	Besoi Laurentiu
21	Dezinfectanti	24455000-8	67227	buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica
22	Achizitii alte obiecte de inventar	39150000-8	42017	buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica
23	Echipamente de protectie	18110000-3	126050	buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica
24	Deplasari ,detasari,transferuri	55000000-0	42017	buget de stat	01.01.2023	31.12.2023	achizitie directa	Besoi Laurentiu
25	Program anual de pregatire si formare profesionala	8056400-4	42017	buget de stat	01.01.2023	31.12.2023	achizitie directa	Besoi Laurentiu
26	Carti, publicatii, materiale documentare	22113000-5 22212100-0	8403	buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica
27	Servicii de control medical periodic	85147000-1	16807	buget de stat	01.01.2023	31.12.2023	achizitie directa	Besoi Laurentiu
28	Service IT, software, asistenta tehnica	72500000-0	84034	buget de stat	01.01.2023	31.12.2023	achizitie directa	Besoi Laurentiu
29	Servicii de sisteme de navigare si pozitionare globala GPS	38112100-4	21008	buget de stat	01.01.2023	31.12.2023	achizitie directa	Vladoescu Marinica
30	Servicii de paza	79713000-5	42017	buget de stat	01.01.2023	31.12.2023	achizitie directa	Besoi Laurentiu VLA DOBESCU M
31	Chirii	70310000-7	33613	buget de stat	01.01.2023	31.12.2023	achizitie directa	Besoi Laurentiu

32	Furnizare carburanti	09132100-4 09134200-9	1270588	buget de stat	01.01.2023	31.12.2023	Licitatie deschisa	Ministerul Sanatatii
33	Servicii de reparatii auto	50110000-9	504202	buget de stat	01.01.2023	31.12.2023	Licitatie deschisa	Vladoescu Marina
34	Asigurari CASCO	66514110-0	117647	buget de stat	01.01.2023	31.12.2023	Procedura simplificata achizitie directa	Vladoescu Marina
35	Furnizare consumabile medicale	33140000-3	126050	buget de stat	01.01.2023	31.12.2023		Besoi Laurentiu
Total			3858768					

Director Economic,
Ec. Constantin Bodescu

Viza CFPP,



Consilier Juridic,
Jr. Mitroi Constantin

Serviciul Achizitiei Publice,
Ec. Besoi Laurentiu

Ec. Vladoescu Marina