

CENTRUL CULTURAL JUDEȚEAN ARGES



Aprobat,
Manager,
Negosani Araxy

Anexa nr. 1 la Strategia anuala a achizițiilor publice

Programul anual al achizițiilor publice
2020

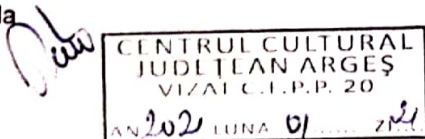
FINAL 2020

Nr. crt.	Obiectul contractului de achiziție publică/acordului-cadru	Valoare estimată a contractului/acordului-cadru, în lei, fără TVA	Articol bugetar	Procedura stabilită pentru derularea procesului de achiziție	Cod CPV	Data estimată pentru inițierea procedurii	Data estimată pentru atribuirea contractului	Modalitatea de derulare a procedurii de atribuire, respectiv online sau offline
PRODUSE								
1	Papetarie	3.432,00	20,01,01	AD	30192700-8	01,01,2020	31,12,2020	ONLINE
2	hard disk	831,00	20,01,01	AD	30233132-5	01,01,2020	31,12,2020	ONLINE
3	Cartuse de toner	693,00	20,01,01	AD	30125120-8	01,01,2020	31,12,2020	ONLINE
4	toner	576,00	20,01,01	AD	30125110-5	01,01,2020	31,12,2020	ONLINE
5	banda adeziva	44,53	20,01,01	AD	19513200-7	01,01,2020	31,12,2020	OFFLINE
6	baterii	62,10	20,01,01	AD	31411000-0	01,01,2020	31,12,2020	OFFLINE
	art.20,01,01	5.638,63						
7	hartie igienica	4.632,07	20,01,02	AD	44423000-1	01,01,2020	31,12,2020	ONLINE
8	produse de curatenie	1.251,00	20,01,02	AD	39831240-0	01,01,2020	31,12,2020	OFFLINE
	art 20,01,02	5.883,07						
9	bonuri valonice carburanti	16807,00	20,01,05	AD	22458000-5	01,01,2020	31,12,2020	ONLINE
10	diverse accesorii de mobilier	3923,00	20,05,30	AD	39290000-1	01,01,2020	31,12,2020	ONLINE
11	diverse articole	11950,00	20,30,30	AD	44423000-1	01,01,2020	31,12,2020	ONLINE
12	produse covid	6861,30	20,30,30	AD	24455000-8	01,01,2020	31,12,2020	ONLINE
13	materiale sanitare	2497,00	20,30,30	AD	44411000-4	01,01,2020	31,12,2020	ONLINE
14	accesorii electrice	5474,00	20,30,30	AD	31681000-3	01,01,2020	31,12,2020	ONLINE

15	afise,materiale publicitare,pancarde;roll up	3975,00	20,30,30	AD	39294100-0	01,01,2020	31,12,2020	ONLINE
16	servicii de transmisie evenimente	9958,00	20,30,30	AD	64228000-0	01,01,2020	31,12,2020	OFFLINE
17	mocheta/jaluzele	5279,00	20,30,30	AD	39515000-5	01,01,2020	31,12,2020	OFFLINE
18	recuzita scena	5286,00	20,30,30	AD	19210000-1	01,01,2020	31,12,2020	ONLINE
19	consumabile orchestra	1592,00	20,30,30	AD	32351300-1	01,01,2020	31,12,2020	ONLINE
	art.20,30,30	52872,30						
	SERVICII							
20	Iluminare CEZ vanzari S.A.	10728,00	20,01,03	AD	31527200-8	01,01,2020	31,12,2020	OFFLINE
21	Incalzire ENGIE	15099,00	20,01,03	AD	31527200-8	01,01,2020	31,12,2020	OFFLINE
22	Furnizare energie electrica CJA	6105,00	20,01,03	AD	31527200-8	01,01,2020	31,12,2020	OFFLINE
	art.20,01,03	31932,00						
23	Apa,canal, salubritate	4174,00	20,01,04	AD	90000000-7	01,01,2020	31,12,2020	ONLINE
24	Servicii telefonie publica	4905,00	20,01,08	AD	64200000-8	01,01,2020	31,12,2020	ONLINE
25	asistenta +comunicatii	30820,00	20,01,30	AD	72000000-5	01,01,2020	31,12,2020	ONLINE
26	servicii SSM	7800,00	20,01,30	AD	71317100-4	01,01,2020	31,12,2020	ONLINE
27	servicii paza	236893,00	20,01,30	AD	79714000-2	01,01,2020	31,12,2020	ONLINE
28	polita rca si casco	6670,00	20,01,30	AD	66000000-0	01,01,2020	31,12,2020	ONLINE
29	avize apa canal	2589,00	20,01,30	AD	90000000-7	01,01,2020	31,12,2020	OFFLINE
30	revizie auto	1020,00	20,01,30	AD	66514110-0	01,01,2020	31,12,2020	ONLINE
31	antivirus+	1222,00	20,01,30	AD	48760000-3	01,01,2020	31,12,2020	ONLINE
32	engie	8236,00	20,01,30	AD	31527200-8	01,01,2020	31,12,2020	OFFLINE
33	medicina muncii+pachet analize	4387,00	20,01,30	AD	85148000-8	01,01,2020	31,12,2020	ONLINE
34	materiale diverse	510,00	20,01,30	AD	44423000-1	01,01,2020	31,12,2020	OFFLINE
35	materiale sanitare	804,00	20,01,30	AD	33741300-9	01,01,2020	31,12,2020	OFFLINE
36	prestari servicii spalatorie auto	466,00	20,01,30	AD	50112300-6	01,01,2020	31,12,2020	OFFLINE
37	aditiv auto	197,00	20,01,30	AD	24951200-7	01,01,2020	31,12,2020	ONLINE
38	revizie centrala	400,00	20,01,30	AD	98300000-6	01,01,2020	31,12,2020	OFFLINE
	art.20,01,30	302014,00						
39	deplasari interne	395,00	20,06,01	AD	60130000-8	01,01,2020	31,12,2020	ONLINE
	art.20,06	395,00						
40	servicii hoteliere*	1100,00	20,30,30	AD	55100000-1	01,01,2020	31,12,2020	ONLINE
41	servicii alimentatie publica	2663,00	20,30,30	AD	55300000-3	01,01,2020	31,12,2020	OFFLINE
42	servicii productie film	27731,00	20,30,30	AD	92111250-9	01,04,2020	31,12,2020	ONLINE
43	servicii instalatii electrice	26844,00	20,30,30	AD	45317000-2	01,04,2020	31,12,2020	ONLINE
44	aranjamente florale	2973,00	20,30,30	AD	03121210-0	01,01,2020	31,12,2020	ONLINE
45	decoratiuni	1000,00	20,30,30	AD	44423000-1	01,01,2020	31,12,2020	OFFLINE
46	serv pentru evenimente	30420,00	20,30,30	AD	79952100-3	01,01,2020	31,12,2020	ONLINE
47	serv de organizare de evenimente	21621,00	20,30,30	AD	79952000-2	01,04,2020	31,12,2020	ONLINE

48	servicii sonorizare	22689,00	20,30,30	AD	92370000-5	01,01,2020	31,12,2020	OFFLINE
49	servicii de fotografiere	5000,00	20,30,30	AD	79961000-8	01,01,2020	31,12,2020	ONLINE
50	servicii inchiriere sala	4202,00	20,30,30	AD	70130000-1	01,01,2020	31,12,2020	OFFLINE
51	judetul arges	2406,00	20,30,30	AD	31527200-8	01,01,2020	31,12,2020	OFFLINE
52	cez	1878,00	20,30,30	AD	31527200-8	01,01,2020	31,12,2020	OFFLINE
53	servicii inlocuire panel servicii tipografice*	16638,00	20,30,30	AD	98390000-3	01,01,2020	31,12,2020	OFFLINE
54		5000,00	20,30,30	AD	79800000-2 79810000-5	01,01,2020	31,12,2020	ONLINE
55	servicii inchiriere toaleta ecologice	2493,00	20,30,30	AD	45215500-2	01,01,2020	31,12,2020	ONLINE
56	servicii de manipulare si depozitare	264159,60	20,30,30	AD	63100000-0	01,01,2020	31,12,2020	OFFLINE
57	servicii administrative culturale	199832,64	20,30,30	AD	75124000-1	01,01,2020	31,12,2020	OFFLINE
58	servicii de curatenie a birourilor	54216,00	20,30,30	AD	90919200-4	01,01,2020	31,12,2020	OFFLINE
59	garderobier	45320,00	20,30,30	AD	92000000-1	01,01,2020	31,12,2020	OFFLINE
60	servicii de publicitate/promovare	8151,00	20,30,30	AD	79341000-6	01,01,2020	31,12,2020	ONLINE
61	servicii paza	21921,00	20,30,30	AD	79714000-2	01,01,2020	31,12,2020	OFFLINE
62	servicii difuzare tv	8572,00	20,30,30	AD	98300000-6	01,01,2020	31,12,2020	OFFLINE
63	servicii arhivare	2181,00	20,30,30	AD	98390000-3	01,01,2020	31,12,2020	OFFLINE
64	servicii de consultanta	2400,00	20,30,30	AD	71317000-3	01,01,2020	31,12,2020	ONLINE
	art.20,30,30	781411,24						
	total art.20	1209955,24						
	ALTE ACTIVE FIXE							
65	sistem climatizarePT si executie	25163,87	71,01,30	AD	45314310-7	01,01,2020	31,12,2020	offline
66	sistem detectie incendiu PT	37789,31	71,01,30	AD	30140000-2	01,01,2020	31,12,2020	ONLINE
	TOTAL 70 art.71,01,30	62953,18						

Viza Control Financiar Preventiv
Nina Mihaela



Intocmit,
Marinescu-Tent Monica

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