

CENTRUL CULTURAL JUDETEAN ARGES

Anexa nr. 1 la Strategia anuala a achizițiilor publice
2019

INITIAL 2019



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
1	Papetarie	2.500,00	20,01,01	AD	30192700-8	01,01,2019	31,12,2019	ONLINE
2	Dosare	250,00	20,01,01	AD	22852000-7	01,01,2019	31,12,2019	ONLINE
3	Cartuse de toner	3500,00	20,01,01	AD	30125100-2	01,01,2019	31,12,2019	ONLINE
4	baterii	26,88	20,01,01	AD	31411000-0	01,01,2019	31,12,2019	ONLINE
5	accesorii de birou	400,00	20,01,01	AD	30192000-1	01,01,2019	31,12,2019	ONLINE
6	registre din hartie	9,24	20,01,01	AD	22810000-1	01,01,2019	31,12,2019	ONLINE
7	imprimare	90,20	20,01,01	AD	22000000-0	01,01,2019	31,12,2019	ONLINE
8	clipboard	12,00	20,01,01	AD	44192000-2	01,01,2019	31,12,2019	ONLINE
9	hartie pentru fotocopiatoare	1500,00	20,01,01	AD	30197643-5	01,01,2019	31,12,2019	ONLINE
10	post-it	21,00	20,01,01	AD	22816300-6	01,01,2019	31,12,2019	ONLINE
11	diverse imprimare	40,00	20,01,01	AD	22900000-9	01,01,2019	31,12,2019	ONLINE
12	lichid corector	29,00	20,01,01	AD	30192920-6	01,01,2019	31,12,2019	ONLINE
13	capse	25,20	20,01,01	AD	30197110-0	01,01,2019	31,12,2019	ONLINE
		8.403,52						
14	hartie igienica	1.500,00	20,01,02	AD	33761000-2	01,01,2019	31,12,2019	ONLINE
15	sapun	500,00	20,01,02	AD	33711900-6	01,01,2019	31,12,2019	ONLINE
16	saci menaj	500,00	20,01,02	AD	19640000-4	01,01,2019	31,12,2019	ONLINE
17	galeti	500,00	20,01,02	AD	39224330-0	01,01,2019	31,12,2019	ONLINE

18	dezodorizante	500,00	20,01,02	AD	39811300-3	01,01,2019	31,12,2019	ONLINE
19	detergenti	500,00	20,01,02	AD	39831200-8	01,01,2019	31,12,2019	ONLINE
20	produse de curatenie	3.500,00	20,01,02	AD	39831240-0	01,01,2019	31,12,2019	ONLINE
21	maturi,perii,articole menaj	903,00	20,01,02	AD	39224300-1	01,01,2019	31,12,2019	ONLINE
		8.403,00						
22	bonuri valorice carburanti	16807,00	20,01,05	AD	22458000-5	01,05,2019	31,12,2019	ONLINE
23	Iluminare CEZ vanzari S.A.	8320,00	20,01,03	AD	31527200-8	01,05,2019	31,12,2019	ONLINE
24	Incalzire ENGIE	27815,00	20,01,03	AD	31527200-8	01,05,2019	31,12,2019	ONLINE
25	Apa,canal, salubritate	4202,00	20,01,04	AD	90000000-7	01,05,2019	31,12,2019	ONLINE
26	Servicii telefonie publica	5882,35	20,01,08	AD	64200000-8	01,05,2019	31,12,2019	ONLINE
27	servicii hoteliere*	100000,00	20,30,30	AD	55100000-1	01,01,2019	31,12,2019	ONLINE
28	servicii de cazare la hotel*	20000,00	20,30,30	AD	55110000-4	01,01,2019	31,12,2019	ONLINE
29	servicii de restaurant*	200000,00	20,30,30	AD	55300000-3	01,01,2019	31,12,2019	ONLINE
30	aranjamente florale	10000,00	20,30,30	AD	03121210-0	01,01,2019	31,12,2019	ONLINE
31	decoratiuni	10000,00	20,30,30	AD	44423000-1	01,01,2019	31,12,2019	ONLINE
32	servicii transport	50000,00	20,30,30	AD	60130000-8	01,01,2019	31,12,2019	ONLINE
33	serv pentru evenimente	250000,00	20,30,30	AD	79952100-3	01,01,2019	31,12,2019	ONLINE
34	serv de organizare de evenimente	220000,00	20,30,30	AD	79952000-2	01,01,2019	31,12,2019	ONLINE
35	servicii sonorizare	120000,00	20,30,30	AD	92370000-5	01,01,2019	31,12,2019	ONLINE
36	servicii de fotografiere	12000,00	20,30,30	AD	79961000-8	01,01,2019	31,12,2019	ONLINE
37	servicii tipografice*				79800000-2			
		24967,00	20,30,30	AD	79810000-5	01,01,2019	31,12,2019	ONLINE
38	afise,materiale publicitare,pancarde;roll up	20000,00	20,30,30	AD	22462000-6	01,01,2019	31,12,2019	ONLINE
39	afise,materiale publicitare,pancarde;roll up	12000,00	20,30,30	AD	39294100-0	01,01,2019	31,12,2019	ONLINE
40	trofee	100000,00	20,30,30	AD	39298700-4	01,05,2019	31,12,2019	ONLINE
41	asistenta +comunicatii	30170,00	20,01,30	AD	72000000-5	01,05,2019	31,12,2019	ONLINE
42	servicii SSM				71317210-8			
		7800,00	20,01,30	AD	71317100-4	01,05,2019	31,12,2019	ONLINE
43	serviciipaza	181694,00	20,01,30	AD	79714000-2	01,05,2019	31,12,2019	ONLINE
44	asigurare rca	5042,00	20,01,30	AD	66000000-0	01,05,2019	31,12,2019	ONLINE
45	spalatorie auto	1000,00	20,01,30	AD	50112300-6	01,05,2019	31,12,2019	ONLINE
46	diverse articole	6000,00	20,01,30	AD	44423000-1	01,05,2019	31,12,2019	ONLINE
47	diverse servicii medicale	1907,00	20,01,30	AD	85148000-8	01,05,2019	31,12,2019	ONLINE
48	televizor	4000,00	20,05,30	AD	32324100-1	01,05,2019	31,12,2019	ONLINE
49	convenctor	4500,00	20,05,30	AD	45232141-2	01,05,2019	31,12,2019	ONLINE
50	suport tv	2000,00	20,05,30	AD	30237260-9	01,05,2019	31,12,2019	ONLINE
51	fundal+suport	1000,00	20,05,30	AD	44423000-1	01,05,2019	31,12,2019	ONLINE
52	scăune	3000,00	20,05,30	AD	39130000-2	01,05,2019	31,12,2019	ONLINE

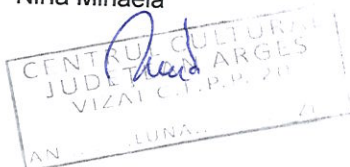
53	obiecte de inventar	1466,00	20,05,30	AD	44423000-1	01,05,2019	31,12,2019	ONLINE
54	deplasari interne	25210,00	20,06,01	AD	60130000-8	01,05,2019	31,12,2019	ONLINE
55	deplasari externe	32773,00	20,06,02	AD	63520000-0	01,05,2019	31,12,2019	ONLINE
56	pregatire profesionala	12605,00	20,13	AD	80511000-9	01,05,2019	31,12,2019	ONLINE
57	reparatii curente	32773,00	20,02	AD	45453000-7	01,05,2019	31,12,2019	ONLINE
58	servicii de manipulare si depozitare	184756,00	20,30,30	AD	63100000-0	01,05,2019	31,12,2019	ONLINE
59	servicii administrative culturale	30491,00	20,30,30	AD	75124000-1	01,01,2019	31,12,2019	ONLINE
60	servicii de curatenie a birourilor	75336,00	20,30,30	AD	90919200-4	01,01,2019	31,12,2019	ONLINE
61	servicii sonorizare	47203,64	20,30,30	AD	92370000-5	01,05,2019	31,12,2019	ONLINE
62	servicii lumini	47203,64	20,30,30	AD	92320000-0	01,05,2019	31,12,2019	ONLINE
63	plasatoare	103076,16	20,30,30	AD	92320000-0	01,05,2019	31,12,2019	ONLINE
64	casier	25511,00	20,30,30	AD	92320000-0	01,05,2019	31,12,2019	ONLINE
65	imagine	47203,64	20,30,30	AD	92320000-0	01,05,2019	31,12,2019	ONLINE
		2108907,43						
	TOTAL 20	2142520,95						
66	reabilitare si modernizare cladire centru	600840,00	71,01,01	AD	32321100-0	01,01,2019	31,12,2019	ONLINE
	TOTAL 70	600840,00						

2743360,95

COLAB fanfara 2019

680400,00

Viza Control Financiar Preventiv
Nina Mihaela



Intocmit,
Marinescu-Tent Monica