

## PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2021

| Nr crt | Obiectul Contractului/ Acordului cadru                                                | Cod CPV                                                            | Valoarea estimata fara TVA (lei) | Sursa de finantare                | Procedura stabilita pentru derularea procesului de achizitie | Data estimata pentru initierea procedurii | Data estimata pentru atribuirea contractului | Modalitatea de derularea a procedurii (online sau offline) | Persoana responsabila cu aplicarea |
|--------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------|-----------------------------------|--------------------------------------------------------------|-------------------------------------------|----------------------------------------------|------------------------------------------------------------|------------------------------------|
| 1      | Achizitie produse de papetarie si biroteca, inclusiv tonere                           | 30192700-8<br>30192113-6                                           | 30.000                           | Buget local                       | Achizitie directa                                            | 06.01.2021                                | 31.12.2021                                   | online                                                     | Cristina Elena Cristache           |
| 2      | Achizitie combustibil benzina 3400l motorina 1800l                                    | 09100000-0                                                         | 35.000                           | Buget local                       | Achizitie directa                                            | 6.01.2021                                 | 31.12.2021                                   | online                                                     | Cristina Elena Cristache           |
| 3      | Reparare instalatie electrica la Dispensarul medical uman                             | 50000000-5                                                         | 30.000                           | Buget local, judetean si national | Achizitie directa                                            | 6.01.2021                                 | 31.12.2021                                   | Online                                                     | Cristina Elena Cristache           |
| 4      | Achizitie Servicii deratizare dezinsectie si dezinfectie                              | 90921000-9<br>90923000-3                                           | 10.000                           | Buget local                       | Achizitie directa                                            | 6.01.2021                                 | 31.12.2021                                   | online                                                     | Cristina Elena Cristache           |
| 5      | Achizitie servicii intretinere programe contabilitate                                 | 72200000-7                                                         | 25.000                           | Buget local                       | Achizitie directa                                            | 6.01.2021                                 | 31.12.2021                                   | online                                                     | Cristina Elena Cristache           |
| 6      | Servicii de mentenanta si asistenta IT pentru 10 unitati                              | 50312000-5<br>32400000-7<br>51612000-5<br>51612000-5<br>30000000-9 | 30.000<br>30.000                 | Buget local                       | Achizitie directa                                            | 6.01.2021                                 | 31.12.2021                                   | online                                                     | Cristina Elena Cristache           |
| 7      | Mentinere si imbunatatire Infrastructura retea IT                                     | 18300000-2<br>35220000-2                                           | 5.000                            | Buget local                       | Achizitie directa                                            | 6.01.2021                                 | 31.12.2021                                   | online                                                     | Cristina Elena Cristache           |
| 8      | Uniforme si echipament politie locala                                                 | 42512510-6                                                         | 4.800                            | Buget local                       | Achizitie directa                                            | 6.01.2021                                 | 31.12.2021                                   | online                                                     | Cristina Elena Cristache           |
| 9      | Servicii de mentenanta program Registrul agricol RAN Achizitie program - reg. agricol |                                                                    |                                  | Buget local                       | Achizitie directa                                            | 6.01.2021                                 | 31.12.2021                                   | online                                                     | Cristina Elena Cristache           |

|    |                                                                                             |                                                                                  |         |                                   |                   |           |            |        |                          |
|----|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------|-----------------------------------|-------------------|-----------|------------|--------|--------------------------|
| 10 | Mentenananta website Primarie +monitor oficial local                                        | 72540000-2                                                                       | 4.500   | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 11 | Contract service copiatoare COPYPREX                                                        | 50323000-5<br>50313200-4                                                         | 15.000  | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 12 | Vopsire si reparare acoperis Scoala Malu                                                    | 45215100-8                                                                       | 12.000  | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 13 | Servicii de intretinere si reparatii, mentenanta a sistemelor de supraveghere video         | 50343000-1                                                                       | 60.000  | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 14 | Inchiriere incarcator frontal mare - pt restrangea gunoiiului de pe platforma si localitate | 45520000-8<br>90600000-3                                                         | 80.000  | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 15 | Lucrari electrice, achizitie lampi stradale iluminat public si punere in opera              | 45316000-5<br>45310000-3<br>50232100-1<br>44212224-5<br>31321210-7<br>45316110-9 | 120.000 | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 16 | Reparatii strazi cu piatra spanta in com.Sf.Gheorghe                                        | 45233142-6                                                                       | 250.000 | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 17 | Carti funciare Intravilan si extravilan domeniul public si privat;                          | 71354300-7                                                                       | 40.000  | Buget local                       | Achizitie oferta  | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 18 | Incarcare si verificare stingatoare\ Echipamente PSI                                        | 35111300-8<br>50413200-5                                                         | 1.500   | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 19 | Achizitie materiale de constructii si articole conexe                                       | 44510000-8<br>44110000-1<br>44000000-0                                           | 30.000  | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 20 | Achizitie licenta -pachete software antivirus Reinnoire certificate digitale                | 48761000-0<br>79132100-9                                                         | 5.000   | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 21 | Tichete pentru gradinita Tichete cadou                                                      | 79823000-9                                                                       | 7.500   | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 22 | Contract de asistenta juridica in procese deosebite                                         |                                                                                  | 20.000  | Buget local ,judetean si national | Achizitie directa | 6.01.2021 | 31.12.2021 | Online | Cristina Elena Cristache |

|    |                                                                                                            |                                                                                                |        |             |                   |           |            |        |                          |
|----|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------|-------------|-------------------|-----------|------------|--------|--------------------------|
| 23 | Evaluare psihologica politisti locali si curs perfectionare                                                | 33156000-8                                                                                     | 8.000  | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 24 | Servicii de achizitie produse alimentare                                                                   | 15861100-2<br>15981100-9                                                                       | 10.000 | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 25 | Sprijin juridic Termene.ro si apa                                                                          | 7259000-7<br>4890000-7                                                                         | 700    | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 26 | Achizitie ierbicid total,insecticide pt.omizi si tantari                                                   | 24453000-4                                                                                     | 6.000  | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 27 | Motocoasa,drujbe si materiale intretinere Motocoasa,drujbe si freza zapada                                 | 09211100-2<br>09211820-5<br>19520000-7<br>16320000-4<br>09220000-7<br>16820000-9<br>44511500-0 | 18.000 | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 28 | Servicii de publicitate bannere Panouri afisaj. Panouri indicator                                          | 79341000-6<br>22462000-6<br>30199730-6                                                         | 5.000  | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 29 | Servicii participare in comisia de receptie a investitiei Gradinita Stantu Gheorghe                        | 71322400-1                                                                                     | 1.500  | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 30 | Servicii de asigurare de raspundere civila,ITP si diverse reparatii Masina IL 04.PSG IL.06.PSG,IL 03 PSG   | 66516100-1                                                                                     | 8.500  | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 31 | Servicii de asigurare de accidente angajati voluntari                                                      | 66512100-3                                                                                     | 1.000  | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 32 | Achizitie diplome si premii ce se vor da la organizarea spectacolului artistic pt evenimentul Ziua Comunei | 92312240-5<br>79823000-9<br>15131700-2<br>30192700-8<br>44423000-1<br>44810000-1               | 5.000  | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 33 | Prestari servicii de supraveghere tehnica autorizata Dirigintie de santier                                 | 71247000-1                                                                                     | 7.000  | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |

|    |                                                                                  |                                                      |          |             |                   |           |            |        |                          |
|----|----------------------------------------------------------------------------------|------------------------------------------------------|----------|-------------|-------------------|-----------|------------|--------|--------------------------|
| 34 | Computere de birou Pachete software pentru gestionarea licentelor, licente       | 48760000-3                                           | 5.000    | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 35 | Servicii de transport si eliminare deseuri de origine animala                    | 90524300-9<br>90513000-6                             | 1.000    | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 36 | Eco neutralizare Grindasi Furnizare energie electrica E-ON                       | 09310000-5                                           | 120.000. | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 37 | Achizitie lemne de foc esenta tare                                               | 09111400-4                                           | 25.000   | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 38 | Registre, registre contabile, formulare                                          | 22800000-8                                           | 2.000    | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 39 | Telecomunicatii(Vodafone, Telekom) Internet ,televiziune Contributie proiect POC | 32412100-5                                           | 160.000  | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 40 | Prestarii serviciilor anunturi si publicitate si abonamente presa                | 79341000-6                                           | 10.000   | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 41 | Dotare salon Camine culturale Sf Gheorghe si Malu(boxe)                          | 39221110-1<br>39100000-3<br>39110000-6<br>31000000-6 | 55.000   | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 42 | Servicii desapezire si nisip pentru polei                                        | 90620000-9<br>14211000-3                             | 35.000   | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 43 | Servicii medicina muncii                                                         | 85147000-1                                           | 7.000    | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 44 | Servicii in domeniul RSVTI si intretinere cazane lemne din institutii            | 45259300-0                                           | 15.000   | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 45 | Hartii cadastru si documentatii necesare PUG                                     | 22114310-8                                           | 60.000   | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 46 | Perfectionare personal primarie                                                  | 80000000-4<br>80530000-8                             | 25.000   | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |

|    |                                                                                                                                |                          |        |             |                   |           |            |        |                          |
|----|--------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------|-------------|-------------------|-----------|------------|--------|--------------------------|
| 47 | Servicii de consultanta in domeniul achizitiilor publice                                                                       | 79418000-7               | 15.000 | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 48 | Servicii de consultanta in domeniul evaluarii Evaluatoare ANEVAR (Casa specialistului, teren intravilan Butoiu, teren padure ) | 79419000-4               | 2.500  | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 49 | Toaletare si defrisare arbori si arbusti ornamentali                                                                           | 77211300-5               | 25.000 | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 50 | Servicii de intretinere si reparatii a automobilelor                                                                           | 50112000-3               | 25.000 | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 51 | Lucrari de reparare si intretinere statii autobuz in comuna Sf. Gheorghe                                                       | 45233142-6               | 20.000 | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 52 | Servicii contractuale de analiza si de programare a sistemelor-salariati in REVISAL                                            | 72245000-4               | 5.000  | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 53 | Generator 15 KW                                                                                                                | 31121000-2               | 15.000 | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 54 | Containere si pubele de deseuri                                                                                                | 34928480-6<br>44613800-8 | 10.000 | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 55 | Dispozitive de reducere a vitezei Limitatoare                                                                                  | 34992200-9               | 10.000 | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 56 | Harti ,planse                                                                                                                  | 22114300-5               | 1.000  | Buget local | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |



|    |                                                                                                                              |             |           |                              |                        |           |            |        |                          |
|----|------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|------------------------------|------------------------|-----------|------------|--------|--------------------------|
| 57 | Achizitie mobilier urban ,amenajare si reparare cu echipament a terenurilor de joaca Butoiu,Sfantu Gheorghe si Malu          | 35111000-5  | 25.000    | Buget local                  | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 58 | Actualizare si consultare LEGIS                                                                                              | 34500000-1  | 5.000     | Buget local                  | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 59 | Vidanjare fose institutii publice                                                                                            | 90460000-9  | 5.000     | Buget local                  | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 60 | Servicii de instruire a personalului SSM+SU                                                                                  | 794170000-0 | 5.000     | Buget local                  | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 61 | Consultanta-management proiect extindere front captare si retele de apa in comuna Sfantu Gheorghe                            | 72224000-1  | 5.000     | Buget local si buget de stat | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 62 | Lucrari executie C+M extindere front captare si retele de apa in comuna Sfantu Gheorghe                                      | 76431200-5  | 1.963.000 | Buget local si buget de stat | Procedura simplificata | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 63 | Dotari la investitia extindere front captare si retele de apa in comuna Sfantu Gheorghe                                      | 45111291-4  | 34.000    | Buget local si buget de stat | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 64 | Servicii participare in comisia de receptie a investitiei extindere front captare si retele de apa in comuna Sfantu Gheorghe | 71322400-1  | 500       | Buget local                  | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 65 | Diriginte de santier extindere front captare si retele de apa in comuna Sfantu Gheorghe                                      | 71247000-1  | 16.000    | Buget local                  | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 66 | Vouchere de vacanta                                                                                                          | 79823000-9  | 55.000    | Buget local                  | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |

|    |                                                                                  |            |         |                                   |                   |           |            |        |                          |
|----|----------------------------------------------------------------------------------|------------|---------|-----------------------------------|-------------------|-----------|------------|--------|--------------------------|
| 67 | Timbre postale                                                                   | 22410000-7 | 5.500   | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 68 | Executie asfaltare Str Duzilor +Salciei,rest de executat                         | 45233142-6 | 350.000 | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 69 | Proiectare Grup sanitar Camin cultural Sfantu Gheorghe                           | 79933000-3 | 26.000  | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 70 | Executie fosa si cumparare container grup sanitar Camin Cultural Sfantu Gheorghe | 45215100-8 | 100.000 | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 71 | Lucrari de cadastru sistematic                                                   | 71354300-7 | 167.000 | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 72 | Certificat digital Token                                                         | 79132100-9 | 900     | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 73 | CARTI FUNCiare pt.domeniul public si privat                                      | 71354300-7 | 30.000  | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 74 | CURATENIE SCOLI-VARA 2021                                                        | 30192700-8 | 5.000   | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 75 | Pubele 240l plastic second hand                                                  | 39224340-3 | 1.500   | Buget local ,judetean si national | Achizitie directa | 6.01.2021 | 31.12.2021 | Online | Cristina Elena Cristache |
| 76 | Eurocontainer 1100 l cu capac                                                    | 39224340-3 | 6.000   | Buget local ,judetean si national | Achizitie directa | 6.01.2021 | 31.12.2021 | Online | Cristina Elena Cristache |
| 77 | Servicii transmisie de date VPN protocol STS INMATRICULARI                       | 72318000-7 | 13.980  | Buget local                       | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |

|    |                                                                                 |            |         |                            |                        |           |            |        |                          |
|----|---------------------------------------------------------------------------------|------------|---------|----------------------------|------------------------|-----------|------------|--------|--------------------------|
| 78 | Telekom                                                                         | 45210000-2 | 485.000 | Buget national+buget local | Procedura simplificata | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 79 | Achizitie dotari Centru de Zi „Viitorul”                                        | 39000000-2 | 35.000  | Buget national+buget local | Achizitii directe      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 80 | Verificare tehnica PT+DDE Centru zi                                             | 71328000-3 | 1.900   | Buget national+buget local | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 81 | Diriginta santier modernizare Centru de Zi „Viitorul”                           | 71520000-9 | 6.100   | Buget national+buget local | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 82 | Achizitie produse curatenie                                                     | 19640000-4 | 1.000   | Buget local                | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 83 | Echipament protectie                                                            | 44423000-1 | 1.000   | Buget local                | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 84 | Servicii de expertiza tehnica modernizare retea de strazi in localitatea butoiu | 71319000-7 | 1500    | Buget local                | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 85 | Achizitie nisip situatii urgente                                                | 44910000-2 | 5000    | Buget local                | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 86 | Echipament sportiv                                                              | 37400000-2 | 3.000   | Buget local                | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |

125



|    |                                                                                                                                                                                   |                          |           |                                   |                        |           |            |        |                          |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------|-----------------------------------|------------------------|-----------|------------|--------|--------------------------|
| 87 | Diriginte santier asfaltare strada duzilor+salciei                                                                                                                                | 71247000-1               | 5.000     | Buget local                       | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 88 | Evaluarea riscului la securitatea fizica                                                                                                                                          | 71317000-3               | 1.000     | Buget local                       | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 89 | Sistem alarmare,sirena,camere supraveghere . Servicii de intretinere si mentenanta a sistemelor de alarmare publica –sirena electrica cu cofret Camin Malu Licenta utilizare soft | 31000000-6<br>64227000-3 | 20.000    | Buget local                       | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 90 | TUIA Achizitie arbori si arbusti ornamentali Diverse articole decorative                                                                                                          | 39298900-6               | 5.000     | Buget local                       | Achizitie directa      | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 91 | Reactualizare Studiu de fezabilitate Studiu de fezabilitate Proiect tehnic de executie Alimentare cu gaze                                                                         | 71241000-9               | 300.000   | Buget local,judetean si national  | Procedura simplificata | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 92 | Statie de epurare,vidanje si fose vidanjabile                                                                                                                                     | 76431200-5               | 2.700.000 | Buget local,national              | Procedura simplificata | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 93 | Autogunoiera SH Tocator profesional pentru crengi ,arbusti                                                                                                                        | 3410000-8                | 250.000   | Buget local ,judetean si national | Procedura simplificata | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 94 | Tractor cu lama zapada,turbina pentru zapada,remorca,tocatoare cu brat si distribuitor antiderapant                                                                               | 16700000-8               | 200.000   | Buget local ,judetean si national | Procedura simplificata | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |

|     |                                                                                                          |                          |        |                                   |                   |           |            |        |                          |
|-----|----------------------------------------------------------------------------------------------------------|--------------------------|--------|-----------------------------------|-------------------|-----------|------------|--------|--------------------------|
| 95  | Dotare punct medical Malu                                                                                | 37400000-2               | 50.000 | Buget local ,judetean si national | Achizitie directa | 6.01.2021 | 31.12.2021 | online | Cristina Elena Cristache |
| 96  | Iluminat public si solar Cimitir Sfantu Gheorghe ,Butoiu si Malu                                         | 45261215-4               | 30.000 | Buget local ,judetean si national | Achizitie directa | 6.01.2021 | 31.12.2021 | Online | Cristina Elena Cristache |
| 97  | Alcool sanitar                                                                                           | 33631600-8               | 1.500  | Buget local ,judetean si national | Achizitie directa | 6.01.2021 | 31.12.2021 | Online | Cristina Elena Cristache |
| 98  | Manusi                                                                                                   | 18424000-7               | 4.000  | Buget local ,judetean si national | Achizitie directa | 6.01.2021 | 31.12.2021 | Online | Cristina Elena Cristache |
| 99  | Masca protectie                                                                                          | 35121300-1               | 12.500 | Buget local ,judetean si national | Achizitie directa | 6.01.2021 | 31.12.2021 | Online | Cristina Elena Cristache |
| 100 | Dezinfectant                                                                                             | 33741300-9               | 3.500  | Buget local ,judetean si national | Achizitie directa | 6.01.2021 | 31.12.2021 | Online | Cristina Elena Cristache |
| 101 | Combinezon unica folosinta                                                                               | 37414800-1               | 4.000  | Buget local ,judetean si national | Achizitie directa | 6.01.2021 | 31.12.2021 | Online | Cristina Elena Cristache |
| 102 | Studii de fezabilitate ,studiu topo si geo pentru asfaltare pe strazile ramase in comuna Sfantu Gheorghe | 79314000-8               | 50.000 | Buget local ,judetean si national | Achizitie directa | 6.01.2021 | 31.12.2021 | Online | Cristina Elena Cristache |
| 103 | Proiect tehnic si verificare proiect tehnic asfaltare pe strazi ramase in comuna Sfantu Gheorghe         | 71340000-1<br>71322500-6 | 70.000 | Buget local ,judetean si national | Achizitie directa | 6.01.2021 | 31.12.2021 | Online | Cristina Elena Cristache |

AVIZAT,  
Daniela Marina Gheorghe



RESPONSABIL ACHIZITII PUBLIC  
Cristache Elena Cristina

