

57.29  
25 04 2019.

***PROGRAMUL ANUAL DE ACHIZITII PUBLICE 2019- rectificat aprilie***

5729  
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## **PROGRAMUL ANUAL DE ACHIZITII PUBLICE 2019**

**Programul anual de achizitii publice 2019**  
**Servicii**

| NR.<br>CRT  | Tipul si obiectul contractului de achizitie publica/acordului-cadru | COD CPV                  | Valoarea estimata a contractului/acordului-cadru | Sursa de finantare   | Procedura stabilita /instrumente specifice pentru derularea procesului de achizitie | Data(luna) estimata pentru initierea procedurii | Data (luna) estimata pentru atribuirea contractului de achizitie publica/acordului-cadru | Modalitatea de derulare a procedurii de atribuire | Persoana responsabila cu aplicarea procedurii atribuite |
|---|---|--------------------------|--|----------------------|---|---|--|---|---|
|   |   |                          | Lei, fara TVA                                    |                      |   |   |  | online offline                                    |   |
| <b>Incalzit, iluminat si forte motrice 20,01,03</b>         |   |                          |  |                      |   |   |  |   |   |
| 1   | Servicii furnizare energie electrica                                | 65310000-9               | 30504,2  | Buget de stat        | Cumparare directa   | 01,01,2019                                      | 31,12,2019   | offline   | Osipov Oana   |
| 2   | Servicii furnizare gaze   | 65210000-8               | 30000  | Buget de stat/VP-DSP | Cumparare directa   | 01,01,2019                                      | 31,12,2019   | offline   | Osipov Oana   |
| <b>60504,2</b>  |   |                          |  |                      |   |   |  |   |   |
| <b>Apa canal salubritate 20,01,04</b>                       |   |                          |  |                      |   |   |  |   |   |
| 3   | Servicii furnizare apa menajera                                     | 65110000-7               | 4243,7   | Buget de stat/VP-DSP | Cumparare directa   | 01,01,2019                                      | 31,12,2019   | offline   | Osipov Oana   |
| 4   | Servicii colectare deseuri menajere                                 | 90511000-2               | 5000   | Buget de stat/VP-DSP | Cumparare directa   | 01,01,2019                                      | 31,12,2019   | offline   | Osipov Oana   |
| <b>9243,7</b>   |   |                          |  |                      |   |   |  |   |   |
| <b>Posta ,telecomunicatii, radio, tv, internet 20,01,08</b> |   |                          |  |                      |   |   |  |   |   |
| 5   | Servicii postale de distribuire a corespondentei                    | 64112000-4               | 15378,15   | Buget de stat/VP-DSP | Cumparare directa   | 01,01,2019                                      | 31,12,2019   | offline   | Osipov Oana   |
| 6   | Servicii telefonie mobila si fixa                                   | 64211000-8<br>64212000-5 | 25000  | Buget de stat/VP-DSP | Cumparare directa   | 01,01,2019                                      | 31,12,2019   | offline   | Osipov Oana   |

|   |  |             |         |                            |                   |            |            |         |             |
|---|--|-------------|---------|----------------------------|-------------------|------------|------------|---------|-------------|
| 7   | Servicii furnizare internet  | 72411000-4  | 5000    | Buget de stat/VP-DSP/VP-MS | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| <b>45378,15</b>   |  |             |         |                            |                   |            |            |         |             |
| <b>Materiale si prestari de servicii cu caracter functional</b> |  |             |         |                            |                   |            |            |         |             |
| <b>20,01,09</b>   |  |             |         |                            |                   |            |            |         |             |
| 8   | Servicii de reparare si de intretinere a vehiculelor                         | 50112000-3  | 8218,99 | Buget de stat              | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 9   | Servicii de montat si reparat pneuri auto(vulcanizare)                       | 50116500-6  | 1000    | Buget de stat              | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 10  | Servicii intretinere aparatura medicala +reparatii autoclave si alte aparate | 50421000-2  | 10000   | Buget de stat/VP-MS        | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 11  | Servicii inspectie tehnica a automobilelor                                   | 71631200-2  | 700     | VP - DSP                   | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 12  | Servicii informare legislativa   | 72400000-4  | 1500    | Buget de stat              | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 13  | Servicii asigurare spatiu acostare   | 63726900-3  | 7000    | Buget de stat              | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 14  | Servicii reparatii nave  | 50241100-7  | 2500    | Buget de stat              | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 15  | Servicii inchiriere vehicule de transport marfa cu sofer                     | 60181000-3  | 15000   | Buget de stat/VP-DSP       | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 16  | Servicii asigurari laboratoare   | 66516100-0  | 400     | Buget de stat              | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 17  | Servicii asigurare RCA   | 665161000-1 | 2500    | Buget de stat              | Cumparare directa | 01,01,2019 | 31,12,2019 | online  | Osipov Oana |

|  |  |            |          |                            |                   |            |            |         |             |
|--|--|------------|----------|----------------------------|-------------------|------------|------------|---------|-------------|
| 18   | Servicii tipografice/legitimatii                               | 79800000-2 | 0        | Buget de stat              | Cumparare directa | 01,01,2019 | 31,12,2019 | online  | Osipov Oana |
| 19   | Servicii publicitate   | 79341000-6 | 800      | Buget de stat/VP-DSP       | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 20   | Servicii determinari /analize laborator                        | 85148000-8 | 20000    | Buget de stat/VP-DSP/VP-MS | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 21   | Servicii reparatii aer conditionat                             | 50730000-1 | 500      | Buget de stat              | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| <b>70118,99</b>  |  |            |          |                            |                   |            |            |         |             |
| <b>Reparatii curente</b>   |  |            |          |                            |                   |            |            |         |             |
| <b>20,02</b>   |  |            |          |                            |                   |            |            |         |             |
| 22   | reparatii,curatenie  | 45421132-8 | 15126,05 | Buget de stat/VP-DSP       | Cumparare directa | 01,01,2019 | 31,12,2019 | online  | Osipov Oana |
| <b>15126,05</b>  |  |            |          |                            |                   |            |            |         |             |
| <b>Alte bunuri si servicii pentru intretinere si functionare</b> |  |            |          |                            |                   |            |            |         |             |
| <b>20,01,30</b>  |  |            |          |                            |                   |            |            |         |             |
| 23   | Servicii paza  | 79713000-5 | 4000     | Buget de stat/VP-DSP       | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 24   | Servicii software  | 98300000-6 | 19516,39 | Buget de stat/VP-DSP       | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 25   | Servicii rsvti   | 71630000-3 | 4500     | Buget de stat              | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 26   | Servicii intretinere camera frig vaccinuri + frigidera         | 50730000-1 | 10000    | Buget de stat              | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 27   | Servicii arhivare  | 79995100-6 | 0        | Buget de stat/VP-DSP       | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 28   | Servicii medicina muncii                                       | 85147000-1 | 2950     | Buget de stat/VP-DSP       | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 29   | Servicii de intretinere si reparatii tehnica calcul/imprimante | 50312000-5 | 24000    | Buget de stat/VP-DSP/VP-MS | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |

|   |   |            |           |                            |                   |            |            |         |             |
|---|---|------------|-----------|----------------------------|-------------------|------------|------------|---------|-------------|
| 30  | Servicii colectare deseuri periculoase (spitalicesti)                   | 90524400-0 | 11000     | Buget de stat/VP-DSP/VP-MS | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 31  | Servicii de curatenie si igienizare                                     | 90900000-6 | 40000     | Buget de stat              | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| <b>115966,39</b>                                      |   |            |           |                            |                   |            |            |         |             |
| <b>Deplasari interne 20,06,01</b>                     |   |            |           |                            |                   |            |            |         |             |
| 32  | Servicii cazare   | 98341000-5 | 22689,08  | Buget de stat/VP-DSP       | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| <b>22689,08</b>                                       |   |            |           |                            |                   |            |            |         |             |
| <b>Pregatire profesionala 20,13</b>                   |   |            |           |                            |                   |            |            |         |             |
| 33  | Servicii de informare profesionala                                      | 80530000-8 | 5882,35   | Buget de stat/VP-DSP       | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| <b>5882,35</b>  |   |            |           |                            |                   |            |            |         |             |
| <b>Alte cheltuieli cu bunuri si servicii 20,30,30</b> |   |            |           |                            |                   |            |            |         |             |
| 34  | Servicii de testare, analiza, si consultanta tehnica (redeventa -renar) | 71600000-4 | 19500     | Buget de stat/VP-DSP/VP-MS | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 35  | Servicii traducere  | 79530000-8 | 1000      | Buget de stat/VP-DSP       | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 36  | Servicii autorizare renar   | 98390000-3 | 211642,86 | Buget de stat/VP-DSP/VP-MS | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 37  | Servicii prestari   | 98390000-3 | 0         | Buget de stat              | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 38  | Servicii publicitate  | 79341000-6 | 5000      | Buget de stat/VP-DSP       | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |
| 39  | Servicii de inspectie a utilajelor (verificari metrologice)             | 71631100-1 | 20000     | Buget de stat/VP-DSP       | Cumparare directa | 01,01,2019 | 31,12,2019 | offline | Osipov Oana |

257142,86

**Programul anual de achizitii publice 2019**

**Produse**

| Nr crt.                   | Tipul si obiectul contractului de achizitie publica/acordului-cadru | COD CPV                  | Valoarea estimata a contractului/acordului-cadru | Sursa de finantare   | Data(luna) estimata pentru initierea procedurii | Data (luna) estimata pentru atribuirea contractului de achizitie publica/acordul ui-cadru | Modalitatea de derulare a procedurii de atribuire |
|---------------------------|---|--------------------------|--|----------------------|---|---|---|
|                           |   |                          | Lei, fara TVA                                    |                      |   |   | online/offline                                    |
| <b>Furnituri de birou</b> |   |                          | <b>20,01,01</b>                                  |                      |   |   |   |
| 1                         | Procese verbale   | 22458000-5               | 350  | Buget de stat/VP-DSP | 01,01,2019                                      | 31,12,2019  | online  |
| 2                         | Registre  | 22800000-8<br>42512510-6 | 400  | Buget de stat/VP-DSP | 01,01,2019                                      | 31,12,2019  | online  |
| 3                         | Chitantiere   | 22814000-9               | 250  | Buget de stat/VP-DSP | 01,01,2019                                      | 31,12,2019  | online  |
| 4                         | Registre din hartie sau carton, caiete studentesti                  | 22810000-1<br>39262110-9 | 200  | Buget de stat/VP-DSP | 01,01,2019                                      | 31,12,2019  | online  |
| 5                         | Bon consum  | 22820000-4               | 100  | Buget de stat/VP-DSP | 01,01,2019                                      | 31,12,2019  | online  |
| 6                         | Tus ștampila  | 22612000-3               | 50   | Buget de stat/VP-DSP | 01,01,2019                                      | 31,12,2019  | online  |
| 7                         | Coperti arhivare  | 22852100-8               | 1000   | Buget de stat/VP-DSP | 01,01,2019                                      | 31,12,2019  | online  |
| 8                         | Post-it mari/mici   | 22816300-6               | 100  | Buget de stat/VP-DSP | 01,01,2019                                      | 31,12,2019  | online  |
| 9                         | Dosare sina, plic, plastic  | 22852000-7               | 1000   | Buget de stat/VP-DSP | 01,01,2019                                      | 31,12,2019  | online  |

|                               |   |                          |     |                      |            |            |        |
|-------------------------------|---|--------------------------|-----|----------------------|------------|------------|--------|
| 26                            | Agrafe birou/ace                                | 30197220-4               | 50  | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 27                            | Indigo  | 30199110-4               | 50  | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 28                            | Plicuri C4,C5,C6                                | 30199230-1               | 250 | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 29                            | Fise de magazie                                 | 33813000-2               | 150 | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 30                            | Cutii arhivare                                  | 30193700-5               | 250 | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 31                            | Dispozitii casierie                             | 22814000-9               | 150 | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 32                            | Formulare/fisa protectia muncii/procese verbale | 22820000-4               | 250 | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 33                            | Banda adeziva                                   | 44424200-0<br>24911200-5 | 50  | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| <b>16806,72</b>               |   |                          |     |                      |            |            |        |
| <b>Materiale de curatenie</b> |   |                          |     | <b>20,01,02</b>      |            |            |        |
| 1                             | Saci si pungi din polietilena pentru deseuri    | 19640000-4               | 150 | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 2                             | Sapun   | 33711900-6               | 150 | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 3                             | Odorizante de interior                          | 39811100-1               | 100 | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 4                             | Detergenti                                      | 39831200-8               | 200 | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 5                             | Detergenti vase                                 | 39831210-1               | 250 | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 6                             | Produse de intretinere a podelelor              | 39812100-8               | 150 | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |



|  |                                      |            |                 |                      |            |            |         |
|--|--------------------------------------|------------|-----------------|----------------------|------------|------------|---------|
| 7                                      | Produse de curatenie                 | 39831240-0 | 500             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 8                                      | Articole de maturat                  | 39812400-1 | 250             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 9                                      | Paste si prafuri abrazive de curatat | 39813000-4 | 200             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 10                                     | Produse de curatat                   | 39830000-9 | 71,01           | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 11                                     | Produse de curatat pentru toalete    | 39861600-2 | 150             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 12                                     | Produse de curatat pentru podele     | 39831300-9 | 200             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 13                                     | Produse antipraf                     | 39833000-0 | 150             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
|  |                                      |            | <b>2521,01</b>  |                      |            |            |         |
| <b>Carburanti</b>                      |                                      |            | <b>20,01,05</b> |                      |            |            |         |
| 1                                      | Benzina bonuri valorice              | 09132100-4 | 7647,06         | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | offline |
| 2                                      | Benzina fara plumb                   | 09132100-4 | 10000           | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
|  |                                      |            | <b>17647,06</b> |                      |            |            |         |
| <b>Mteriale cu caracter functional</b> |                                      |            | <b>20,01,09</b> |                      |            |            |         |
| 1                                      | Coroana /Jerba                       | 03121200-7 | 1500            | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | offline |
| 2                                      | Anvelope/pneuri pentru autovehicule  | 34351100-3 | 2000            | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 3                                      | Detector gaze                        | 38431100-6 | 900             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | offline |
| 4                                      | Robinete                             | 44411100-5 | 500             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |

|                            |   |            |                 |                      |            |            |                                     |
|----------------------------|---|------------|-----------------|----------------------|------------|------------|-------------------------------------|
| 5                          | Scaune, capace, vase, cuve si rezervoare pentru closete | 44411700-1 | 0               | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online                              |
| 6                          | Marfuri utilizate in constructii                        | 44420000-0 | 500             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online                              |
| 7                          | Scule lacate chei balamale. Dispozitive de fixare       | 44500000-5 | 250             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online                              |
| 8                          | Lopeti  | 44511120-2 | 200             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online                              |
| 9                          | Broaste ,chei si balamale                               | 44520000-1 | 450             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online                              |
| 10                         | Dispozitive de fixare                                   | 44530000-4 | 150             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online                              |
| 12                         | Imprimare la comanda                                    | 22458000-5 | 10000           | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online                              |
| 13                         | Pliante   | 22140000-3 | 9000            | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online                              |
| 14                         | Materiale electrice                                     | 31681410-0 | 410             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online                              |
| 15                         | lampi luminoase -exit/hidrant                           | 31681000-3 | 0               | VP-DSP               | 01,01,2019 | 31,12,2019 | online                              |
| 16                         | Usi   | 44551200-7 | 1000            | VP-DSP               | 01,01,2019 | 31,12,2019 | online                              |
| 17                         | Materiale instalatii sanitare                           | 44411000-4 | 500             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online                              |
|                            |   |            | <b>27360</b>    |                      |            |            |                                     |
| <b>Hrana pentru oameni</b> |   |            | <b>20,03,01</b> |                      |            |            |                                     |
| 1                          | Lapte praf  | 15511700-0 | 64220,18        | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | acord-cadru<br>Ministerul Sanatatii |
|                            |   |            | <b>64220,18</b> |                      |            |            |                                     |
| <b>Medicamente</b>         |   |            | <b>20,04,01</b> |                      |            |            |                                     |

|                           |  |            |          |                          |            |            |        |
|---------------------------|--|------------|----------|--------------------------|------------|------------|--------|
| 1                         | Vaccinuri  | 33651600-4 | 3361,34  | Buget de stat/VP-<br>DSP | 01,01,2019 | 31,12,2019 | online |
| <b>3361,34</b>            |  |            |          |                          |            |            |        |
| <b>Materiale sanitare</b> |  |            |          |                          |            |            |        |
| <b>20,04,02</b>           |  |            |          |                          |            |            |        |
| 1                         | Fesi/tifon/leucoplast  | 33141113-4 | 500      | Buget de stat/VP-<br>DSP | 01,01,2019 | 31,12,2019 | online |
| 2                         | Truse pentru prelevare manuala de probe cu betisoare de vata/recoltoare exudat | 38911000-4 | 1600     | Buget de stat/VP-<br>DSP | 01,01,2019 | 31,12,2019 | online |
| 3                         | Manusi de unica folosinta  | 18424300-0 | 1300     | Buget de stat/VP-<br>DSP | 01,01,2019 | 31,12,2019 | online |
| 4                         | Leucoplast/ bandaje adezive  | 33141111-1 | 343,7    | Buget de stat/VP-<br>DSP | 01,01,2019 | 31,12,2019 | online |
| 5                         | Vata medicala  | 33141115-9 | 500      | Buget de stat/VP-<br>DSP | 01,01,2019 | 31,12,2019 | online |
| 6                         | Membrane filtrante   | 24959200-3 | 3000     | Buget de stat/VP-<br>DSP | 01,01,2019 | 31,12,2019 | online |
| 7                         | Dispozitive de punctie venoasa si de prelevare de sange/vacutainere            | 33141300-3 | 500      | Buget de stat/VP-<br>DSP | 01,01,2019 | 31,12,2019 | online |
| 8                         | Consumabile hematologice/conuri  | 33141500-5 | 1000     | Buget de stat/VP-<br>DSP | 01,01,2019 | 31,12,2019 | online |
| 9                         | Alcool sanitar   | 24322500-2 | 500      | Buget de stat/VP-<br>DSP | 01,01,2019 | 31,12,2019 | online |
| <b>9243,7</b>             |  |            |          |                          |            |            |        |
| <b>Reactivi</b>           |  |            |          |                          |            |            |        |
| <b>20,04,03</b>           |  |            |          |                          |            |            |        |
| 1                         | Reactivi chimici   | 33696300-8 | 16274,79 | Buget de stat/VP-<br>DSP | 01,01,2019 | 31,12,2019 | online |
| 2                         | Truse diagnosticare  | 33141625-7 | 5000     | Buget de stat/VP-<br>DSP | 01,01,2019 | 31,12,2019 | online |

|                                 |                                 |  |                 |                      |            |            |         |
|---------------------------------|---------------------------------|--|-----------------|----------------------|------------|------------|---------|
| 3                               | Medii cultura                   | 24931250-6                             | 6000            | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 4                               | Medii oxoid                     | 24931250-6                             | 500             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 5                               | Discuri antibiograma            | 33698100-0                             | 2500            | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 6                               | Seruri aglutinare               | 33651510-6                             | 500             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 7                               | Indicator sterilizare           | 33198200-6                             | 200             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 8                               | Hartie indicatoare              | 33198200-6                             | 500             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 9                               | Tulpini de referinta            | 33698100-0                             | 5500            | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
|                                 |                                 |  | <b>36974,79</b> |                      |            |            |         |
| <b>Dezinfectanti</b>            |                                 |  | <b>20,04,04</b> |                      |            |            |         |
| 1                               | Dezinfectanti                   | 24455000-8                             | 1680,67         | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
|                                 |                                 |  | <b>1680,67</b>  |                      |            |            |         |
| <b>Uniforme si echipament</b>   |                                 |  | <b>20,05,01</b> |                      |            |            |         |
| 1                               | Echipamente de protectie/halate | 18143000-3                             | 0               | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | offline |
|                                 |                                 |  | <b>0</b>        |                      |            |            |         |
| <b>Alte obiecte de inventar</b> |                                 |  | <b>20,05,30</b> |                      |            |            |         |
| 1                               | PC/calculator I3                | 30200000-1<br>30211000-1<br>30213300-8 | 5000            | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 2                               | Genti izoterme                  |  | 250             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 3                               | Scanner                         | 30121300-5                             | 0               | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |

|    |                        |            |      |                      |            |            |         |
|----|------------------------|------------|------|----------------------|------------|------------|---------|
| 6  | Fax                    | 30121410-0 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 7  | Distrugator documente  | 30100000-0 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 8  | Hard disc extern       | 30236120-9 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 9  | Multifunctional        | 30232110-8 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 10 | Monitor                | 30231300-0 | 600  | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 11 | Scaun laborator        | 39112000-0 | 1000 | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | offline |
| 12 | Fax KX FL613FX         | 32581200-1 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 13 | Aparat aer conditionat | 39717200-3 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 14 | Tensiometru            | 33123100-9 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 15 | Frigider               | 39711130-9 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 16 | Stampile               | 30192153-8 | 100  | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 17 | Calculator birou       | 30141200-1 | 100  | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 18 | Capsatoare             | 30197320-5 | 50   | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 19 | Decapsatoare           | 30197321-2 | 50   | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 20 | Perforatoare           | 30197330-8 | 50   | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |

|    |  |            |      |                      |            |            |        |
|----|--|------------|------|----------------------|------------|------------|--------|
| 21 | Aparat telefon fix                         | 32552000-7 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 22 | Dispensere                                 |            | 500  | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 23 | Termometru frigider                        | 38412000-6 | 100  | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 24 | Powerpette                                 | 38437100-8 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 25 | Tableta                                    | 30213200-7 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 26 | Router                                     | 30231100-8 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 27 | Termolactodensimetru                       | 38434530-0 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 28 | Truse medicale autorizate auto/laboratoare | 33141623-3 | 100  | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 29 | Aragaz                                     | 39721100-3 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 30 | Boiler                                     | 44621200-1 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 31 | Hota aragaz                                | 39700000-9 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 32 | Chiuvele laborator                         | 39700000-9 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 33 | Mese lucru de laborator                    | 39181000-4 | 1500 | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 34 | Frigider pt deseuri                        | 39711130-9 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 35 | Usi  | 44221200-7 | 0    | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 36 | Ceas laborator                             | 38710000-5 | 50   | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |

|                               |   |            |                 |                      |            |            |        |
|-------------------------------|---|------------|-----------------|----------------------|------------|------------|--------|
| 37                            | Scaune laborator                                | 39112000-0 | 1500            | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 38                            | Dulap acte                                      | 39122100-4 | 1496,05         | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 39                            | Dulap vestiar                                   | 44421710-7 | 1000            | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 40                            | Termometru digital in infrarosu cu marker laser | 38412000-6 | 0               | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 41                            | Tablete   | 30200000-8 | 0               | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 42                            | Roata rezerva                                   | 34351100-3 | 0               | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 43                            | Presuri auto                                    | 34640000-5 | 0               | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 44                            | Rafturi arhivare                                | 39132100-7 | 300             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 45                            | Sonerie birou                                   | 35121100-9 | 0               | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 46                            | Telefon mobil                                   | 32250000-0 | 0               | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 47                            | Laminator                                       | 42994230-1 | 0               | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 48                            | Modul birou                                     | 39151300-8 | 500             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 49                            | Mobilier birou                                  | 39157000-7 | 500             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
| 50                            | Ups-uri   | 30200000-1 | 380             | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |
|                               |   |            | <b>15126,05</b> |                      |            |            |        |
| <b>Materiale de laborator</b> |   |            | <b>20,09</b>    |                      |            |            |        |
| 1                             | Cutii petri                                     | 19521200-6 | 6264,71         | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online |

|                            |                               |                          |                 |                      |            |            |         |
|----------------------------|-------------------------------|--------------------------|-----------------|----------------------|------------|------------|---------|
| 2                          | Coprecoltoare                 | 33141000-0               | 1500            | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 3                          | Sticle speciale autoclavabile | 33793000-5               | 2500            | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 4                          | Criotuburi                    | 33140000-3               | 1500            | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
|                            |                               |                          | <b>11764,71</b> |                      |            |            |         |
| <b>Carti si publicatii</b> |                               |                          | <b>20,11</b>    |                      |            |            |         |
| 1                          | Publicatii tehnice            | 22121000-4               | 1500            | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | offline |
| 2                          | Publicatii                    | 22120000-7               | 6903,36         | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | offline |
|                            |                               |                          | <b>8403,36</b>  |                      |            |            |         |
| <b>Protectia muncii</b>    |                               |                          | <b>20,14</b>    |                      |            |            |         |
| 1                          | Lapte consum (antidot)        | 15511000-3<br>15511210-8 | 3542,02         | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
| 2                          | Apa minerala                  | 15981000-8               | 1500            | Buget de stat/VP-DSP | 01,01,2019 | 31,12,2019 | online  |
|                            |                               |                          | <b>5042,02</b>  |                      |            |            |         |



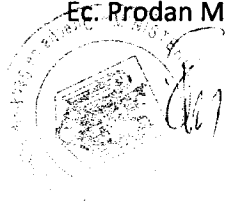
**Programul anual de achizitii publice 2019**

**Investitii**

| Nr crt.  | Tipul si obiectul contractului de achizitie publica/acordului-cadru | COD CPV    | Valoarea estimata a contractului/ acordului-cadru | Sursa de finantare | Data(luna) estimata pentru initierea procedurii | Data (luna) estimata pentru atribuirea contractului de achizitie publica/acordului-cadru | Modalitatea de derulare a procedurii de atribuire |
|--|---|------------|---|--------------------|---|--|---|
|  |   |            | Lei, fara TVA                                     |                    |   |  | online offline                                    |
| <b>Alte active fixe</b>                            |   |            | <b>71,01,01</b>                                   |                    |   |  |   |
| <b>Masini echipamente si mijloace de transport</b> |   |            | <b>71,01,02 /03</b>                               |                    |   |  |   |
| 1  | Autoclav orizontal tip B  | 33191110-9 | 51000   | VP-DSP             | 01,01,2019                                      | 31,12,2019   | online  |
| 2  | Scaun mobil profesional recoltare sange                             | 33192000-2 | 6000  | VP-DSP             | 01,01,2019                                      | 31,12,2019   | online  |

**57000**

Director Executiv  
Ec. Prodan Mirela



Director executiv adjunct economic  
Ec. Nicolau Mihaela

Compartiment Achizitii Publice  
Cs Osipov Oana