

ORAS PLOPENI
JUDETUL PRAHOVA

ANEXA LA HCL NR. 141/2022



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE
PENTRU ANUL 2022

| Nr.zrt | Tipul si obiectul contractului de achizitie publica/acordului cadru | Cod -CPV | Valoare estimata la contractului de achizitie publica/acordului cadru LEI, fara TVA | Sursa de finantare | Procedura stabilita/instrumente specifice pentru derularea procesului de achizitie | Data (luna)estima ta pentru initierea procedurii | Data (luna)estima ta pentru atribuirea contractului de achizitie publica/acordului cadru | Modalitatea de derulare a procedurii de atribuire ONLINE/OFFLINE | Persoana responsabila cu aplicarea procedurii de atribuire |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------|
| 2843779-1D1-2022 | Tablete scolare si echipamente IT pentru desfasurarea activitatii didactice | 30213200-7 Tablete PC (Rev.2); 30213100-6 Computere portabile (Rev.2); 30237240-3 Camera web (Rev.2); 32413100-2 Rutere de retea (Rev.2); 38653400-1 Ecrane pentru proiectii (Rev.2); 39292100-6 Table (Rev.2) | 1.308.027,13 | Fonduri europene si buget local | Licitatie deschisa | 01.01.2022 | 31.12.2022 | online | Subea Angelica |
| 2843779-PS1-2022 | Executiile lucrari pentru -Reabilitare si modernizare infrastructura de canalizare de interes local pentru cartier Diana si zona de blocuri C-uri, in Oras Plopeni, judetul Prahova | 45232400-6 Lucrari de constructii de canalizare de ape reziduale | 4.534.274,53 | Buget de stat | Procedura simplificata | 01.02.2022 | 31.12.2022 | online | Mitita Catalina |

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| 2843779-PS2-2022 | Executie lucrari de Reabilitare si modernizare infrastructura rutiera de interes local, in Oras Plopieni, judetul Prahova | 45233142-6 Lucrari de reparare a drumurilor | 3.952.096,24 | Buget de stat | Procedura simplificata | 01.02.2022 | 31.12.2022 | online | Mitita Catalina |
| 2843779-PS3-2022 | Executie lucrari de imbunatatirea eficientei energetice in cadrul Liceului Carol I-sediul I, ORAS Plopieni, judetul Prahova | 45000000-7 - Lucrari de constructii ; 45255400-3 - Lucrari de montaj | 3.064.756,91 | Agentia Fondului de mediu | Procedura simplificata | 01.02.2022 | 31.12.2022 | online | Subea Angelica |
| 2843779-PS4-2022 | Executie lucrari de imbunatatirea eficientei energetice in cadrul Gradinitei cu program normal din strada Bucegi nr 3, oras Plopieni, judetul Prahova | 45000000-7 - Lucrari de constructii; 45255400-3 - Lucrari de montaj | 1.295.729,14 | Agentia Fondului de mediu | Procedura simplificata | 01.02.2022 | 31.12.2022 | online | Subea Angelica |
| 2843779-PSS-2022 | Lucrari de executie pentru-Creșterea eficientei energetice a infrastructurii de iluminat public in ORAS Plopieni, judetul Prahova | 45316110-9 Instalare de echipament de iluminare stradală | 2.200.000,00 | Agentia Fondului de mediu | Procedura simplificata | 01.02.2022 | 31.12.2022 | online | Subea Angelica |

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| 2043779-PS6-2022 | Infintare stajii de reîncarcare pentru vehicule electrice în ORAS Plopieni, Judetul Prahova | 31681500-8 Aparate de reîncarcare (Rev.2); 51110000-6 Servicii de instalare a echipamentului electric (Rev.2) | 1.400.000,00 | Agentia Fondului de mediu | Procedura simplificata | 01.04.2021 | 31.12.2022 | online | Subea Angelica |
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ANEXA NR.1

| Nr.crt | Tipul si obiectul contractului de achizitie publica/acordului cadru | Cod -CPV | Valoare estimata a contractului de achizitie publica/acordului cadru LEI, fara TVA | Sursa de finantare | Procedura stabilita/instruiminte specifice pentru derularea procesului de achizitie | Data (luna)jestima pentru initierea procedurii | Data (luna)jestima pentru atribuirea contractului de achizitie publica/acordului cadru | Modalitatea de derulare a procedurii de atribuire ONLINE/OFFLINE | Persoana responsabilă cu aplicarea procedurii de atribuire |
|------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| FURNIZARE | | | | | | | | | |
| F1 | Achizitie de tonere pentru imprimante, fax, copiatoare | 30125110-5 30125120-8 30125100-2 | 40.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F2 | Achizitie piese schimb fax, copiatoare, imprimante, alte echipamente hardware | 130125000-1 (Piese și accesorii pentru fotocopiatoare) ; 30200000-3(Echipament și accesorii pentru computer) | 40.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F3 | Articole de papetarie | 30199000-0 | 50.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F4 | Articole birotica | 30192700-8 | 30.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F5 | Achizitie registre, registre contabile, ordine de depasare | 22800000-8; 22810000-1 | 10.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |

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| F6 | Militii postale si taxe postale | 30199230-1 | 20.000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F7 | Abonamente- ziare si periodice | 64111000-7 | 20.000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F8 | Achizitiile de carburanti auto | 09132000-3 09134200-9 | 80.000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F9 | Echipament birou | 42964000-1 | 40.000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F10 | Materialie curatenie | 39831240-0 | 30.000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F11 | Ulei motor | 09211100-2 | 5.000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F12 | Achizitiile piese auto | 34320000-6 31400000-0 | 15.000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F13 | Achizitiile antigel | 24951311-8 | 2.000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F14 | Materialie reparatii si intretinere | 44190000-8 | 30.000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F15 | Achizitiile si montaj echipament | 37535200-9 | 80.000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F16 | Anvelope auto | 34351100-3 | 15.000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F17 | Servicii postale si de curierat | 64100000-7 | 10.000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F18 | Filtre ulei | 42913300-2 | 6.000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Moise Magdalena |
| F19 | Furnizare si montare tamplarie PVC | 44230000-1 | 10.000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F20 | Furnizare si instalare sistem supraveghere video CCTV IP Oras Plopieni | 32323500-8 | 130000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F21 | Vouchere de vacanta | 79823000-9 | 53650 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F22 | Camere supraveghere video-audio portabile | 32333200-8 | 25.000 | Buget local | Achizitiile directe | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |

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| F23 | Catuse | 35230000-5 | 1.500 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F24 | Echipamente de reprimare a revoltelor(Tomfa) | 35220000-2 | 1.500 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F25 | Pistoale cu gaz | 35312030-4 | 15.00 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F26 | Computers de birou | 30213300-8 | 50.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F27 | Imprimante laser | 30232110 | 25000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F28 | Computer portabil(laptop) | 30213100-6 | 15.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F29 | Unitate centrala de procesare | 30211500-6 | 20000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F30 | Medalii | 18512200-3 | 1.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F31 | Snur pentru medalii | 19212500-0 | 100 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F32 | Cupe | 39298700-4 | 1000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F33 | Echipament pentru parcuri si terenuri de joaca | 43325000-7 | 135.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F34 | Dezinfectanti | 24455000-8 | 50.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F35 | Masti si manusi protectie | 33100000-1 | 50.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |

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| F36 | Hipodorit de sodiu | 24312220-2 | 20.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F37 | Piese și accesorii pentru vehicule și pentru motoare de vehicul | 34300000-0 | 5.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F38 | Termometre | 38412000-6 | 4.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F39 | Echipamente de stingere a incendiilor | 35111000-5 | 5.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F40 | Dezinfectanti pentru maini | 33741300-9 | 10.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F41 | Distribuitoare automate de sapun | 39831700-3 | 5.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F42 | Piese auto bulido si tractor | 42124221-9 | 10.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F43 | Suporturi de stocare cu memorie | 30234500-3 | 2.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F44 | Surse de alimentare electrica | 31682530-4 | 5.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F45 | Uniforme de politie | 35811200-4 | 20.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F46 | Aparate de aer conditionat | 39717200-3 | 30.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F47 | Cutii depozitare a dosarelor | 30193700-5 | 10.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| F48 | Compact-discuri-CD-uri | 30234300-1 | 5.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |

SERVICII

| | | | | | | | | | |
|-----|-------------------------------------------------------------------------|----------------------------------------------|---------|-------------|-------------------|------------|------------|----------------|--------------------------------|
| S1 | Servicii de audit financiar | 79212100-4 - Servicii de auditare financiara | 30.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S2 | Servicii de topografie si PUZ | 71351810-4 | 100.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S3 | Servicii de cadastru | 71354300-7 | 135.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S4 | Servicii de elaborare studii | 79311100-8 | 135.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S5 | Servicii de asistenta tehnica a lucrarilor | 71356200-0 | 135.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S6 | Servicii de publicitate | 793410000-6 | 100.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S7 | Servicii editoriale si tiparitare periodice) | 22212000-0 | 25.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S8 | Servicii de evacuare a apelor reziduale si de eliminare a deseurilor | 90640000-5 | 20.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S9 | Servicii IT: consultanta, dezvoltare de software, internet si asistenta | 72000000-5 | 30.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S10 | Servicii de evaluare imobiliara | 79419000-4 | 65.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |

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| S11 | Servicii de proiectare tehnica pentru constructia de lucrari publice | 71322000-1 | 135.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S12 | Servicii de intretinere, reparare si revizie a centralelor termice | 71356200-0 | 20.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S13 | Servicii de gestionare a cainilor fara stapan | 85200000-1 | 50.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S14 | Servicii de medicina muncii | 85147000-1 | 125.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S15 | Servicii de supraveghere a lucrarilor-DIRIGENTIE DE SANTIER | 71520000-9 | 135.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S16 | Servicii asistenta juridica | 79110000-8 | 135.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S17 | Servicii de tiparire si livrare | 79823000-9 | 1000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S18 | Tabara elevi | 55243000-5 | 40.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S19 | Servicii in domeniul situatiilor de urgenta | 71317210-8 | 10.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S20 | Servicii de arhitectura, de constructii, de inginerie si de inspectie | 71000000-8 | 135.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S21 | Curatare verificare cos fum | 90915000-4 | 2.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |

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| S22 | Servicii verificare tehnica periodica centrale electrice | 71356100-9 | 5.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S23 | Servicii generale topografice si cadastru | 71351810-4 | 135.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S24 | Servicii de completare /actualizare a planului urbanistic general | 71410000-5 | 135000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S25 | Inchiriere cabine ecologice | 45215500-2 | 30.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S26 | Servicii legatorie | 79995100-6 | 15.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S27 | Reactualizare expertize tehnice si proiecte tehnice | 71320000-7 | 35.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S28 | Servicii de asistenta si consultanta informatica | 72600000-6 | 10000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S29 | Servicii hoteliere | 55130000-0 | 25000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S30 | Servicii de curatare a canalelor de ape reziduale | 90470000-2 | 15000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S31 | Servicii de reparare si intretinere garduturi | 50000000-5 | 50000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| S32 | Servicii de asigurare de raspundere chilla auto | 66516100-1 | 10.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |

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| 533 | Servicii de reparare si intretinere a incalzirii centrale | 50720000-8 | 5000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 534 | Servicii de consultanta prestate de personalul de asistenta medicala (Rev.2) | 85141220-7 | 25000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 535 | Servicii de spalare a automobilelor si servicii similare (Rev.2) | 50112300-6 | 3.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 536 | Servicii de formare profesionala | 80530000-8 | 15000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 537 | Servicii de transmitere de date | 72318000-7 | 10000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 538 | Servicii de curatare si golire a gurilor de canal | 90640000-5 | 15000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 539 | Studii tehnice | 71335000-5 | 1000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 540 | Semnatura electronica digitala | 79132100-9 | 500 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 541 | Verificare tehnica periodica a instalatiilor de utilizare a gazelor naturale | 091230000-7 | 5000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 5422 | Servicii reconfigurare retea , reparare , intretinere, echipamente retea sistem informatic | 72000000-5 | 30000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |

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| 543 | Servicii de promovare | 79344210-5 | 10.000 | Buget local | Achizitie directa 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 544 | Servicii tipografice | 79810000-5 | 25.000 | Buget local | Achizitie directa 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 545 | Servicii de urbanism si arhitectura peisagistica | 71400000-2 | 50000 | Buget local | Achizitie directa 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 546 | Servicii generale de consultant in management | 79411000-8 | 30.000 | Buget local | Achizitie directa 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 547 | Servicii de publicitate | 79341000-6 | 15000 | Buget local | Achizitie directa 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 548 | Servicii de consultanta in eficienta energetica | 71314300-5 | 35.000 | Buget local | Achizitie directa 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 549 | Inchiriere autospeciala cu instalatie pentru spalat carosabil | 60182000-7 | 15.000 | Buget local | Achizitie directa 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 550 | Servicii de elaborare expertiza tehnica | 71319000-7 | 20000 | Buget local | Achizitie directa 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 551 | Servicii de intretinere a perifericelor informatice | 50323100-6 | 12000 | Buget local | Achizitie directa 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 552 | Servicii de fotocopiere(Plastifiere) | 79521000-2 | 2000 | Buget local | Achizitie directa 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 553 | Servicii de reparare si de intretinere a masinilor | 50530000-9 | 10.000 | Buget local | Achizitie directa 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| 554 | Servicii de inspectie tehnica-automobile | 71631200-2 | 3.500 | Buget local | Achizitie directa 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |

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|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------|---------------------------|-------------------|------------|------------|----------------|---------------------------------|
| 555 | Servicii proiectare specializata | 79930000-2 | 11.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subsea Angelica/Mitita Catalina |
| 556 | Consultanta in afaceri si in management si servicii conexe | 79400000-8 | 135.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subsea Angelica/Mitita Catalina |
| 557 | Studii de fezabilitate, servicii de consultanta, analize | 71241000-9 | 135.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subsea Angelica/Mitita Catalina |
| 558 | Servicii proiectare - Reabilitare si modernizare infrastructura de canalizare de interes local pentru cartier Diana si zona de blocuri C-uri, in Oras Plopieni, Judetul Prahova | 71322200-3(Serv.proiectare conducte) | 87.000 | Buget de stat | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Mitita Catalina |
| 559 | Servicii proiectare - Reabilitare si modernizare infrastructura rutiera de interes local, in Oras Plopieni, Judetul Prahova | 71322500-6(Servicii de proiectare tehnica pentru infrastructura de transport) | 66.000 | Buget de stat | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Mitita Catalina |
| 560 | Servicii proiectare- Imbunatatirea eficientei energetice in cadrul Liceului Carol I-sediul, ORAS Plopieni, Judetul Prahova | 71322000-1 - Servicii de proiectare tehnica pentru constructia de lucrari publice | 100.000 | Agentia Fondului de mediu | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subsea Angelica |

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|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|--------|---------------------------------|-------------------|------------|------------|----------------|----------------|
| 561 | Servicii proiectare- Imbunatatirea eficientei energetice in cadrul Gradinitei cu program normal din strada Bucegi nr 3, oras Plopieni, judetul Prahova | 71322000-1 - Servicii de proiectare tehnica pentru construcia de lucrari publice | 70.000 | Agentia Fondului de mediu | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica |
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LUCRARI

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|----|----------------------------------------------------------|------------|---------|-------------|-------------------|------------|------------|----------------|------------------------------------|
| L1 | Lucrari de intretinere si reparare a drumurilor | 45233142-6 | 300000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mittita Catalina |
| L2 | Lucrari de pavare | 45432112-2 | 120.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mittita Catalina |
| L3 | Lucrari de reparatii generale si de renovare | 45453000-7 | 400000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mittita Catalina |
| L4 | Lucrari de imprejmuire cu plasa metalica bordurata | 44313100-8 | 300000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mittita Catalina |
| L5 | Instalare de echipament de iluminare stradala | 45316110-9 | 50000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mittita Catalina |
| L6 | Lucrari de instalatii pentru cladiri | 45332400-7 | 180000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mittita Catalina |
| L7 | Lucrari de instalare de conducte de evacuare | 45332300-6 | 50000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mittita Catalina |
| L8 | Lucrari revizii, curatare cosuri si igheaburi | 45261900-3 | 80000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mittita Catalina |

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|-----|-----------------------------------------------------------|------------|---------|-------------|-------------------|------------|------------|----------------|--------------------------------|
| L9 | Lucrari de instalatie sanitara si de stins incendiu | 45310000-3 | 90000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L10 | Lucrari de tamplarie PVC, inlocuit accesorii | 45421100-5 | 15.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L11 | Lucrari de reparare si intretinere de acoperisuri | 45261900-3 | 350000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L12 | Lucrari de constructii de parcarri | 45223300-9 | 450.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online | Subea Angelica/Mitita Catalina |
| L13 | Lucrari de constructii de trotuare(alei pietonale) | 45233161-5 | 450000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L14 | Lucrari de demolare | 45111100-9 | 50000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L15 | Reparatii imprejmului din placi prefabricate | 45342000-6 | 5000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L16 | Lucrari de ignifugare | 45343100-4 | 20000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L17 | Lucrari asfaltare prin asternere covor bituminos | 45233222-1 | 450.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L18 | Lucrari de constructii de canalizari de ape pluviale | 45232130-2 | 150.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L19 | Lucrari de instalare de echipamente de incalzire centrala | 45331100-7 | 20.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L20 | Lucrari de instalatii electrice | 45310000-3 | 15000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |

| L21 | Lucrari de intretinere de acoperisuri | 45261920-9 | 700.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
|-----|---------------------------------------------------------------|------------|---------|-------------|-------------------|------------|------------|----------------|--------------------------------|
| L22 | Lucrari de sarpana si de invelitori conexe | 45261000-4 | 300.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L23 | Executie marjaie rutiere in Oras Plopeni | 45233221-4 | 30000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L24 | Lucrari de instalare conducte de evacuare | 45332300-6 | 15.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L25 | Lucrari de reparatie si de intretinere a complexelor sportive | 45212290-5 | 50.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L26 | Lucrari de constructii de drumuri | 45233120-6 | 450.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L27 | Lucrari la invelitoarea acoperisului | 45261210-9 | 450.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |
| L28 | Lucrari de amenajare a terenului | 45111291-4 | 350.000 | Buget local | Achizitie directa | 01.01.2022 | 31.12.2022 | online/offline | Subea Angelica/Mitita Catalina |

ia prezenta hota

PREȘEDINTE DE ȘEDINȚĂ,
Măria Cristiana AETRE

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Compartimentul achizitii publice,
Subea Angelica

SECRETAR GENERAL
Victor. Sălcu

AVIZAT,
Sef serviciu financiar contabil,
Ec. Cazanescu Rodica

xa nr.1