



CONSILIUL JUDEȚEAN VASLUI
DIRECȚIA GENERALĂ DE ASISTENȚĂ SOCIALĂ ȘI PROTECȚIA COPILULUI

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Nr. 2034
27.10.2020

DIRECTOR GENERAL AL
DIRECȚIEI
Burlacu, Rodica

APROBAT,

SEF SERVICIU CONTABILITATE - BUGET
Furtuna Adrian



ANUAL AL ACHIZITIILOR PUBLICE - ANUL 2020

-2-

varianta IV

NR.crt	Obiectul contractului	cod CPV	Valoarea estimata fara TVA	Valoarea estimata cu TVA	Sursa de finantare	Procedura stabilita instrumente specifice pentru derularea procesului de achizitie	Data estimata pentru infiertarea procedurii	Data estimata pentru atribuirea contractului de achizitie	Modalitatea de derulare a procedurii de atribuire online/offline	Persoane responsabile cu aplicarea procedurii de atribuire	Contract/Aco rd cadru
1	Combustibili auto	09100000-0	281200.00	500990.00	fonduri bugetare	procedura simplificata	10.03.2020	02.05.2020	online	Nitica Carmen Petcuta Alina Ghetu Vali	acord cadru
2	Lemne foc	03418100-4	645229.00	767822.51	fonduri bugetare	procedura simplificata	20.02.2020	02.05.2020	online	Nitica Carmen Petcuta Alina Ghetu Vali	acord cadru
3	Accesorii de birou	15331460-9	121375.44	144436.77	fonduri bugetare	procedura simplificata	29.01.2020	31.03.2020	online	Topala Aida Petcuta Alina Modoran Diana	acord cadru
4	Reclitizate	15331460-9	95386.77	113510.26	fonduri bugetare	procedura simplificata	29.01.2020	31.03.2020	online	Topala Aida Petcuta Alina Modoran Diana	acord cadru
5	Diverse produse alimentare	15800000-6	490862.96	535040.63	fonduri bugetare	Licitare deschisa	06.02.2020	01.05.2020	online	Topala Aida Petcuta Alina Modoran Diana	acord cadru
6	Carne si preparate din carne	15113000-3	669012.32	729223.43	fonduri bugetare	Licitare deschisa	31.01.2020	01.05.2020	online	Petcuta Alina Ghetu Vali	acord cadru

7	Paine si produse de panificatie	15811100-7 15812100-4	284076.56	309643.45	fonduri bugetare	Licitatie deschisa	27.01.2020	01.05.2020	online	Trifan Ion Petcuta Alina	acord cadru
8	Cereale	15511700-0 15530000-2 15512000-0 15551000-5 15511400-7 15551320-4 15542000-9 15511700-0	39508.56	43064.33	fonduri bugetare	Licitatie deschisa	27.01.2020	01.05.2020	online	Petcuta Alina Topala Aida	acord cadru
9	Lapte, produse lactate	621048.72	676943.10	fonduri bugetare	Licitatie deschisa	22.01.2020	01.05.2020	online	Ghetiu Vali Topala Aida	acord cadru	
10	Lapte praf	15511700-0	7314.00	7972.26	fonduri bugetare	Licitatie deschisa	22.01.2020	01.05.2020	online	Ghetiu Vali Topala Aida	acord cadru
11	Produse dietetice pentru sugari	15511700-0	23753.28	25891.08	fonduri bugetare	Licitatie deschisa	22.01.2020	01.05.2020	online	Ghetiu Vali Topala Aida	acord cadru
12	Oua consum	03142500-3 15331500-2 15332200-6 15331430-0 15331464-7 15331140-1 15331460-9 15321000-4 15320000-7 15331423-8	65714.32	71628.61	fonduri bugetare	Licitatie deschisa	22.01.2020	01.05.2020	online	Ghetiu Vali Petcuta Alina Topala Aida	acord cadru
13	Conserve de legume si fructe	578259.12	630302.44	fonduri bugetare	Licitatie deschisa	01.02.2020	01.05.2020	online	Tiplea Lucian Petcuta Alina Nitica Carmen	acord cadru	
14	Apa minerala	15981200-0 15000000-8 15411200-4 15871110-8 15831000-2	219238.80	238970.29	fonduri bugetare	Licitatie deschisa	01.02.2020	01.05.2020	online	Tiplea Lucian Petcuta Alina Nitica Carmen	acord cadru
15	Diverse produse (ulei, zahar, Orez, ulei)	15112000-6 15112130-6 15112300-9 15112120-3	96442.00	105121.78	fonduri bugetare	Licitatie deschisa	01.02.2020	01.05.2020	online	Tiplea Lucian Petcuta Alina Nitica Carmen	acord cadru
16	Carne pasare	03221230-7 03200000-3 03222111-4 03222331-2 03221270-9 03221113-3 03222333-6 03222220-1 03221250-3 03221250-3	382257.00	416660.13	fonduri bugetare	Licitatie deschisa	27.04.20	31.07.2020	online	Ghetiu Vali Topala Aida	acord cadru contract subsecvent
17	Acord cadru privind achizitia de legume, fructe	482474.8	525897.53	fonduri bugetare	Licitatie deschisa	11.02.2020	05.05.2020	online	Ghetiu Vali Petcuta Alina Topala Aida	acord cadru	
18	Cartofi	03200000-3	158509.68	172775.55	fonduri bugetare	Licitatie deschisa	11.02.2020	05.05.2020	online	Ghetiu Vali Petcuta Alina Topala Aida	acord cadru
19	Dezinfectanti	24455000-8	70969	84453.11	fonduri bugetare	negociere fara publicare prealabila	16.04.2020		offline	Ghetiu Vali Petcuta Alina Topala Aida	acord cadru

20	Dezinfectanti	24455000-8	409643.71	487476.01	fonduri bugetare	licitatie deschisa	17.04.2020	01.06.2020	online	Ghetiu Vai Petcuta Alina Topala Aida	acord cadru
21	Servicii de reparatii si intretinerea autovehiculelor si a echipamentelor conexe manopera + piese de schimb	50110000-9 35422000-8	273075.36	324959.68	fonduri bugetare	procedura simplificata	01.03.2020	30.04.2020	online	Pila Dumitrel Barbu Stefan Topala Aida	acord cadru
22	Cartuse originale si compatibile	35331500-8 30125100-2	130423.37	155203.81	fonduri bugetare	procedura simplificata	01.04.2020	10.05.2020	online	Trifan Ion Petcuta Alina Topala Aida	acord cadru
23	Medicamente- (produse farmaceutice)	33690000-3 33140000-3 33600000-6 33651000-8 33661600-7 33675000-2 33674000-5 33661300-4 33610000-9 33612000-3 33600000-6 33622000-6 33661600-7 33661200-3 33661600-7 33661500-5 33652300-8 33651400-2 33140000-3 33100000-1	174770.12	190499.43	fonduri bugetare	procedura simplificata	27.04.2020	15.07.2020	online	Ghetiu Vai Petcuta Alina Topala Aida	AC Contract subsecvent
24	Consumabile sanitare	33690000-3 33140000-3 33600000-6 33651000-8 33661600-7 33675000-2 33674000-5 33661300-4 33610000-9 33140000-3 33612000-3 33600000-6 33622000-6 33661600-7 33661200-3 33661600-7 33661500-5 33652300-8 33651400-2 33140000-3 33100000-1	25503.84	30349.57	fonduri bugetare	procedura simplificata	27.04.2020	15.07.2020	online	Ghetiu Vai Petcuta Alina Topala Aida	AC Contract subsecvent

	25	Medicamente si consumabile sanitare	33690000-3 33140000-3 33600000-6 33651000-8 33661600-7 33675000-2 33674000-5 33661300-4 33610000-9 33140000-3 33612000-3 33600000-6 33622000-6 33661600-7 33661200-3 33661600-7 33661500-5 33652300-8 33651400-2 33140000-3 33100000-1	318374,15	347027,82	fonduri bugetare	Licitatie deschisa	29.04.2020	01.07.2020	online	Ghetiu Vali Petcuta Alina Topala Aida	acord cadru
	26	Echipament de protectie medical	33100000-1	446163	530933,97	fonduri bugetare	Licitatie deschisa	29.04.2020	15.07.2020	online	Ghetiu Vali Petcuta Alina Topala Aida	acord cadru
	27	Aparate electrice si electrocasnice	39700000-9 39710000-2	425575,76	506435,15	fonduri bugetare	procedura simplificata	29.04.2020	10.06.2020	online	Ghetiu Vali Petcuta Alina Topala Aida	acord cadru
	28	Aparate de aer conditionat	39717200-3	44654,66	53139,05	fonduri bugetare	procedura simplificata	29.04.2020	10.06.2020	online	Ghetiu Vali Petcuta Alina Topala Aida	acord cadru
	29	Produse chimice anorganice de baza produse de curatenie si produse pentru deseuri	33721000-0 33761000-2 33711520-8 39224320-7 39224100-9 18424000-7 33761000-2 33711110-1 39224350-6 35113450-8 33711720-0 33711620-9 33711800-5 33711900-6 33764000-5 39224610-4 24311900-6 39831240-0 39831210-1 39831220-4 19640000-4 24455000-8 18930000-7	233611,3	277997,45	fonduri bugetare	procedura simplificata	10.03.2020	31.12.2020	online	Modoran Diana Topala Aida	AC Contract subsecvent

30	Produse de ingrijire personala	33700000-7	157353.00	187250.07	fonduri bugetare	procedura simplificata	24.03.2020	31.12.2020	online	Gheciu Vali Pecuta Alina Topala Aida	AC Contract subsevent
31	Scutece de unica folosinta	33751000-9	247742.46	294813.53	fonduri bugetare	Licitatie deschisa	25.03.2020	30.06.2020	online	Tiplea Lucian Nitica Carmen	AC Contract subsevent
32	Absorbante igienice	33771100-6	5280.64	6283.96	fonduri bugetare	procedura simplificata	25.03.2020	30.06.2020	online	Tiplea Lucian Nitica Carmen	AC Contract subsevent
		30199410-7									
		44812300-8									
		22114200-4									
		22830000-7									
		37524000-7									
		39162110-9									
		30199000-0									
33	Diverse tipuri de hartie	15331460-9	59506.56	70812.81	fonduri bugetare	procedura simplificata	01.03.2020	31.12.2020	online	Tiplea Lucian Nitica Carmen	AC Contract subsevent
	Servicii de metenanta si intretinere reparatii instalatii electrice zona Barlad	50711000-2	13430.00	15981.70	fonduri bugetare	procedura simplificata	06.04.2020	30.06.2020	online	Barbu Stefan Topala Aida	AC Contract subsevent
34	Articole de lenjerie	19231000-4	55178.00	65661.82	fonduri bugetare	procedura simplificata	07.04.2020	31.12.2020	online	Gheciu Valentin Nitica Carmen	AC Contract subsevent
35		33140000-3									
		39511200-9									
		39515200-7									
		39513100-2									
		39518000-6									
		39512300-7									
		39515430-8									
		39515440-1									
		39515100-6									
		39143112-4									
		39531000-3									
		39530000-6									
		39512000-4									
36	Diverse articole de cazarmament	39512100-5	146790.00	174680.10	fonduri bugetare	procedura simplificata	07.04.2020	31.12.2020	online	Gheciu Valentin Nitica Carmen	AC Contract subsevent
		22000000-0									
37	Furnizare imprimante la comanda	22458000-5	49830.36	59298.13	fonduri bugetare	procedura simplificata	01.03.2020	31.12.2020	online	Trifa Ion Pecuta Alina Topala Aida	AC Contract subsevent
38	Servicii de telefonie mobila si transmisi de date	64210000-1	68990.4	82098.58	fonduri bugetare	procedura simplificata	01.05.2020	31.12.2020	online	Botan Relu Topala Aida	AC Contract subsevent
	Servicii de telefonie fixe, 1 linie telefonie VERDE, 10 abonamente internet fix, 27 abonamente Televiziune pe tehnologie Satelit (DTH)	64212000-5	30344.00	36109.36	fonduri bugetare	procedura simplificata	01.05.2020	31.12.2020	online	Botan Relu Topala Aida Pecuta Alina	AC Contract subsevent

		44115210-4 44531300-4 44173000-3 44411000-4 45332000-3 44423740-0 44411720-7 74453000-4 44163200-1 44411000-4 44531510-9 44163200-2 44164000-7 44411000-4 44167300-1		96304.00	114601.76	fonduri bugetare	procedura simplificata	01.03.2020	31.12.2020		online	Trifan Ion Petcuta Alina Topala Aida	AC Contract subsecvent
40	Obiecte si accesorii sanitare												
41	Produse din cherestea	03419000-1 24911200-5 39224210-3 44111200-3 44921100-3 44912000-6 44912200-8 44110000-4 44812400-9 44171000-9 44192100-3 24000000-4 24213000-0 44812210-0		59809.80	71173.66	fonduri bugetare	procedura simplificata	01.03.2020	31.12.2020		online	Trifan Ion Petcuta Alina Topala Aida	AC Contract subsecvent
42	Materiale de constructii	19520000-7 39221140-0 39221121-1 30192700-8 33221180-2 18425000-4 39221122-8 39221240-1 39221000-7 39241120-0 39221130-7		110218.00	131159.42	fonduri bugetare	procedura simplificata	01.06.2020	31.12.2020		online	Trifan Ion Petcuta Alina Topala Aida	AC Contract subsecvent
43	Articole de bucatarie	18143000-3 18310000-5 18234000-8 18233000-1 18318300-4 18317000-4 18318400-5 18234000-8		132402.74	157559.26	fonduri bugetare	procedura simplificata	01.06.2020	31.12.2021		online	Trifan Ion Petcuta Alina Topala Aida	AC Contract subsecvent
44	Articole de imbracaminte			185536.60	220788.55	fonduri bugetare	procedura simplificata	01.06.2020	31.12.2020		online	Trifan Ion Petcuta Alina Topala Aida	AC Contract subsecvent
45	Articole de incalzaminte	18800000-7	108410.00		129007.90	fonduri bugetare	procedura simplificata	01.06.2020	31.12.2021		online	Trifan Ion Petcuta Alina Topala Aida	AC Contract subsecvent

46	Servicii de distributie si furnizare Caze naturale	09123000-7	279244.43	332300.87	fonduri bugetare	procedura simplificata	01.05.2020	31.12.2020	online	Barbu Stefan Topala Aida Agathei Iulia	AC Contract subsecvent
47	Servicii de intretinere centrale termice	50720000-8	167595.20	199438.29	fonduri bugetare	procedura simplificata	01.07.2020	31.12.2020	online	Ciolacu Costica Barbu Stefan Topala Aida	AC Contract subsecvent
48	Componente electrice de uz casnic	31500000-1 31430000-9 39225100-6 31651000-4 31440000-2 31440000-2 31531000-7 31600000-2 31330000-8 31320000-5 31214000-9 31214200-1 31220000-4	33891.50	40330.89	fonduri bugetare	procedura simplificata	01.06.2020	31.12.2020	online	Trifan Ion Petcuta Alina Topala Aida	AC Contract subsecvent
49	Diverse materiale	44115810-0 39811100-1 30192700-8 44520000-1 39221100-8 44521100-8 44521110-2 44521100-9 09120000-6 44500000-5 31681000-3 30195800-0 38420000-5 39225300-8 30192000-1 19500000-1 15994200-4 39241200-5 30197642-8 44165100-5 39224330-0 19240000-0 44521210-3 44112230-9 44423000-1 24452000-7	80864.00	96228.16	fonduri bugetare	procedura simplificata	01.06.2020	31.12.2020	online	Trifan Ion Petcuta Alina Topala Aida	AC Contract subsecvent
50	Servicii de intretinere si reparatii instalati sanitare lot I zona Vaslui - Negresti	50700000-2	28220.00	33581.80	Bugetul local	procedura simplificata	01.07.2020	31.12.2020	online	Barbu Stefan Gheorghian Eleodor Nitica Carmen	AC Contract subsecvent
51	Servicii de intretinere si reparatii instalati sanitare lot II zona Barlad	50700000-2	18842.00	22421.98	Bugetul local	procedura simplificata	01.07.2020	31.12.2020	online	Barbu Stefan Gheorghian Eleodor Nitica Carmen	AC Contract subsecvent

52	Servicii de intretinere si reparatii instalatii sanitare lot III Zona Husi	50700000-2	10805.00	12857.95	Bugetul local	procedura simplificata	01.07.2020	31.12.2020	online	Barbu Stefan Gheorghian Eleodor Nitica Carmen	AC Contract subsevent
53	Servicii de reparare si intretinere a autovehiculelor si a echipamentelor conexe si accesorilor pentru vehicule si motoare de vehicule - MERCEDES	50110000-9 34300000-0	95248.7	113345.95	Bugetul local	procedura simplificata	01.05.2020	31.05.2020	online	Pila Dumitrel Barbu Stefan Topala Aida	AC Contract subsevent
54	Servicii de reparare si intretinere a autovehiculelor si a echipamentelor conexe si accesorilor pentru vehicule si motoare de vehicule - FORD	50110000-9 34300000-0	31635.00	37645.65	Bugetul local	procedura simplificata	01.07.2020	31.12.2020	online	Pila Dumitrel Barbu Stefan Topala Aida	AC Contract subsevent
55	Servicii de mentenanta intretinere si reparatii la instalatiile electrice lotul nr. 1 zona Vaslui - Negresti	50711000-2	60352.00	71818.88	Bugetul local	procedura simplificata	01.07.2020	31.12.2020	online	Cioliacu Costica Barbu Stefan Topala Aida	AC Contract subsevent
56	Servicii de mentenanta intretinere si reparatii la instalatiile electrice, Lotul nr. 3 zona Husi	50711000-2	22938.00	27296.22	Bugetul local	procedura simplificata	01.07.2020	31.12.2020	online	Cioliacu Costica Barbu Stefan Topala Aida	AC Contract subsevent
57	Servicii de dezinfectie pentru prevenirea si controlul infectiilor generate de COVID19	90921000-9	250777.5	298425.23	Bugetul local	procedura simplificata	01.07.2020	20.09.2020	online	Gheorghian Eleodor Carmen Topala Aida	AC Contract subsevent
58	Servicii de dezinfectie pentru prevenirea si controlul infectiilor generate de COVID19	90921000-9	59445.73	70740.41	Bugetul local	negociere fara publicare prealabila	07.09.2020	17.09.2020	offline	Gheorghian Eleodor Stefan Topala Aida	contract
59	Echipament de protectie medical	33100000-1	16696.32	19868.62	Bugetul local	Licitiatie deschisa	28.08.2020	10.11.2020	online	Ghetiu Valentin Petcuta Alina Galer Anca	AC Contract subsevent
60	Produce chimice anorganice de baza produse de curatenie si produse pentru deseuri	24310000-0	78746.52	93708.36	Bugetul local	Licitiatie deschisa	28.08.2020	10.11.2020	online	Modoran Diana Petcuta Alina Galer Anca	AC Contract subsevent
61	Produce de ingrijire personala	3370000-7	61974.4	73749.54	Bugetul local	Licitiatie deschisa	11.09.2020	20.11.2020	online	Modoran Diana Petcuta Alina Galer Anca	AC Contract subsevent
TOTAL		10421967.49	12107341.67								

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