

Denumire institutie: **Inspectoratul Teritorial al Politiei de Frontiera Iasi**Denumire plan: **Plan anual de achizitii 2020 ITPF IASI**An: **2020**Versiune: **1**

| Nr.crt | Obiectul contractului             | Cod si denumire CPV principal                                             | Cod si denumire CPV secundar | Tip procedura          | Tipul contractului            | Responsabil achizitie | Valoarea estimata RON (fara TVA) | Valoarea estimata RON (cu TVA) | Valoarea estimata EUR (fara TVA) | Valoarea alocata (RON fara TVA) | Data estimata de incepere | Data estimata de finalizare | Modalitatea de finantare | Obiectivul din strategia locala | Modalitatea de desfasurare | Unitatea responsabila | Observatii |
|--------|-----------------------------------|---------------------------------------------------------------------------|------------------------------|------------------------|-------------------------------|-----------------------|----------------------------------|--------------------------------|----------------------------------|---------------------------------|---------------------------|-----------------------------|--------------------------|---------------------------------|----------------------------|-----------------------|------------|
| 1      | Lemne de foc                      | 03413000-8 - Lemn de foc (Rev.2)                                          |                              | Cumparare directa      | Contract de achizitii publice | Gitman Cristina       | 70000                            | 83300                          | 14644,66                         | 0                               | 01.09.2020                | 15.10.2020                  | Fonduri bugetare         |                                 | online                     | ITPF IASI             |            |
| 2      | Asigurare RCA                     | 66516100-1 - Servicii de asigurare de raspundere civila auto (Rev.2)      |                              | Procedura simplificata | Contract de achizitii publice | Gitman Cristina       | 200000                           | 238000                         | 41841,88                         | 0                               | 23.11.2020                | 31.12.2020                  | Fonduri bugetare         |                                 | online                     | ITPF IASI             |            |
| 3      | ARTICOLE MARUNTE DE BIROU         | 30197000-6 - Articole marunte de birou (Rev.2)                            |                              | Cumparare directa      | Contract de achizitii publice | Gitman Cristina       | 10000                            | 11900                          | 2092,71                          | 0                               | 06.01.2020                | 30.12.2020                  | Fonduri bugetare         |                                 | online                     | ITPF IASI             |            |
| 4      | MEDICAMENTE VETERINARE            | 33690000-3 - Diverse medicamente (Rev.2)                                  |                              | Cumparare directa      | Contract de achizitii publice | Gitman Cristina       | 50000                            | 59500                          | 10463,53                         | 0                               | 06.01.2020                | 31.12.2020                  | Fonduri bugetare         |                                 | online                     | ITPF IASI             |            |
| 5      | PRODUSE ANTIPARAZITARE            | 33691000-0 - Produse antiparazitare, insecticide si insectifuge (Rev.2)   |                              | Cumparare directa      | Contract de achizitii publice | Gitman Cristina       | 30000                            | 35700                          | 6278,12                          | 0                               | 06.01.2020                | 30.12.2020                  | Fonduri bugetare         |                                 | online                     | ITPF IASI             |            |
| 6      | REPARATII APARATURA INFORMATICA   | 50312000-5 - Repararea si intretinerea echipamentului informatic (Rev.2)  |                              | Cumparare directa      | Contract de achizitii publice | Gitman Cristina       | 100000                           | 119000                         | 20927,07                         | 0                               | 06.01.2020                | 31.12.2020                  | Fonduri bugetare         |                                 | online                     | ITPF IASI             |            |
| 7      | EXPERTIZE MEDICALE                | 71319000-7 - Servicii de expertiza (Rev.2)                                |                              | Cumparare directa      | Contract de achizitii publice | Gitman Cristina       | 50000                            | 59500                          | 10463,53                         | 0                               | 06.01.2020                | 30.12.2020                  | Fonduri bugetare         |                                 | online                     | ITPF IASI             |            |
| 8      | SERVICIILE DE TRANSPORT PLATFORME | 60000000-8 - Servicii de transport (cu exceptia transportului de deseuri) |                              | Cumparare directa      | Contract de achizitii publice | Gitman Cristina       | 20000                            | 23800                          | 4185,41                          | 0                               | 06.01.2020                | 31.12.2020                  | Fonduri bugetare         |                                 | online                     | ITPF IASI             |            |

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|    |                                                                            | (Rev.2)                                                                                                |  |                        |                               |                 |         |         |            |   |            |            |                   |  |        |           |              |
| 9  | Propan                                                                     | 09122100-1 - Propan (Rev.2)                                                                            |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 100000  | 119000  | 20927,07   | 0 | 06.01.2020 | 30.12.2020 | Fonduri bugetare  |  | online | ITPF IASI |              |
| 10 | ULEI COMBUSTIBIL                                                           | 09135110-8 - Uleiuri combustibile cu continut redus de sulf (Rev.2)                                    |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000   | 59500   | 10463,53   | 0 | 06.01.2020 | 31.12.2020 | Fonduri bugetare  |  | online | ITPF IASI |              |
| 11 | SERVICII DE VULCANIZARE                                                    | 50116500-6 - Servicii de reparare a pneurilor, inclusiv montare si echilibrare (Rev.2)                 |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000   | 59500   | 10463,53   | 0 | 06.01.2020 | 30.12.2020 | Fonduri bugetare  |  |        | ITPF IASI |              |
| 12 | Constructie sediu „Sector Poliție de Frontieră Darabani”, județul Botosani | 45216110-8 - Lucrari de constructii de institutii de ordine publica (Rev.2)                            |  | Procedura simplificata | Contract de achizitii publice | Gitman Cristina | 7000000 | 8330000 | 1464465,78 | 0 | 01.09.2020 | 31.12.2020 | Fonduri bugetare  |  | online | ITPF IASI |              |
| 13 | ACUMULATORI SI BATERII                                                     | 31400000-0 - Acumulatori, pile galvanice si baterii primare (Rev.2)                                    |  | Procedura simplificata | Acord-cadru                   | Gitman Cristina | 300000  | 354000  | 62762,82   | 0 | 01.05.2020 | 20.06.2020 | Fonduri bugetare  |  | online | ITPF IASI |              |
| 14 | IMPRIMANTE LASER                                                           | 30232150-0 - Imprimante cu jet de ceara (Rev.2)                                                        |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000   | 59500   | 10463,53   | 0 | 06.01.2020 | 30.12.2020 |                   |  | online | ITPF IASI |              |
| 15 | REPARATII STINGATOARE                                                      | 50413200-5 - Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor (Rev.2) |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000   | 59500   | 10463,53   | 0 | 06.01.2020 | 30.12.2020 | Fonduri bugetare  |  | online | ITPF IASI |              |
| 16 | APA MINERALA                                                               | 15981000-8 - Apa minerala (Rev.2)                                                                      |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000   | 59500   | 10463,53   | 0 | 06.01.2020 | 30.12.2020 |                   |  | online | ITPF IASI |              |
| 17 | Materiale de constructii si articole conexe                                | 44100000-1 - Materiale de constructii si articole conexe (Rev.2)                                       |  | Procedura simplificata | Acord-cadru                   | Gitman Cristina | 500000  | 595000  | 104604,70  | 0 | 27.01.2020 | 28.02.2020 | Fonduri bugetare  |  | online | ITPF IASI |              |
| 18 | BARCA FLUVIALA                                                             | 34520000-8 - Ambarcatiuni (Rev.2)                                                                      |  | Procedura simplificata | Contract de achizitii publice | Gitman Cristina | 408000  | 485520  | 85357,43   | 0 | 10.02.2020 | 31.03.2020 | Program / Proiect |  | online | ITPF IASI | PROIECT THOR |
|    |                                                                            | 24251100-2                                                                                             |  |                        |                               |                 |         |         |            |   |            |            |                   |  |        |           |              |

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|----|-------------------------------------|------------------------------------------------------------------------|--|------------------------|-------------------------------|-----------------|--------|--------|-----------|---|------------|------------|------------------|--|--------|-----------|--|
| 19 | Pneuri pentru autovehicule          | 34351100-3 - Pneuri pentru autovehicule (Rev.2)                        |  | Procedura simplificata | Acord-cadru                   | Gitman Cristina | 300000 | 357000 | 62762,82  | 0 | 01.04.2020 | 18.05.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 20 | Traduceri si interpretari           | 79530000-8 - Servicii de traducere (Rev.2)                             |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000  | 59500  | 10463,53  | 0 | 06.01.2020 | 31.12.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 21 | Lucrari de tamplarie si termopane   | 45421000-4 - Lucrari de tamplarie (Rev.2)                              |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000  | 59500  | 10463,53  | 0 | 06.01.2020 | 30.12.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 22 | Hrana caini serviciu                | 15713000-9 - Hrana pentru animale de companie (Rev.2)                  |  | Procedura simplificata | Acord-cadru                   | Gitman Cristina | 600000 | 654000 | 125525,64 | 0 | 04.05.2020 | 26.06.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 23 | PRODUSE ANTIGEL                     | 24951311-8 - Produse antigel (Rev.2)                                   |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000  | 59500  | 10463,53  | 0 | 06.01.2020 | 30.12.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 24 | CALCULATOARE DE BIROU               | 30141200-1 - Calculatoare de birou (Rev.2)                             |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000  | 59500  | 10463,53  | 0 | 06.01.2020 | 31.12.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 25 | BECURI SI LAMPI                     | 31531000-7 - Becuri (Rev.2)                                            |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000  | 59500  | 10463,53  | 0 | 06.01.2020 | 30.12.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 26 | Piese si accesorii pentru computere | 30237000-9 - Piese si accesorii pentru computere (Rev.2)               |  | Procedura simplificata | Acord-cadru                   | Gitman Cristina | 320000 | 380800 | 66947,01  | 0 | 03.02.2020 | 16.03.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 27 | Diverse materiale de papetarie      | 30199000-0 - Articole de papetarie si alte articole din hartie (Rev.2) |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 100000 | 119000 | 20920,94  | 0 | 06.01.2020 | 31.12.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 28 | ITP-uri                             | 71631000-0 - Servicii de inspectie tehnica (Rev.2)                     |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000  | 59500  | 10463,53  | 0 | 06.01.2020 | 31.12.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 29 | ELICE NAVE                          | 34913600-6 - Elice de nave (Rev.2)                                     |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000  | 59500  | 10463,53  | 0 | 06.01.2020 | 30.12.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 30 | ACUMULATORI ELECTRICI               | 31430000-9 - Acumulatori electrici (Rev.2)                             |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 100000 | 119000 | 20927,07  | 0 | 06.01.2020 | 30.12.2020 |                  |  | online | ITPF IASI |  |
| 31 | REPARATII                           | 50110000-9 - Servicii de reparare si de intretinere a                  |  | Cumparare              | Contract de achizitii         | Gitman          | 100000 | 119000 | 20927,07  | 0 | 06.01.2020 | 31.12.2020 | Fonduri          |  | online | ITPF IASI |  |

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| 31 | REVISII AUTOVEHICULE                          | Intretinere a autovehiculelor si a echipamentelor conexe (Rev.2)                                         |  | Cumparare directa      | achizitii publice             | Gitman Cristina | 100000  | 119000  | 20927,07  | 0 | 06.01.2020 | 31.12.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 32 | DERATIZARE SI DEZINFECTIE                     | 90921000-9 - Servicii de dezinfectie si de dezinsectie (Rev.2)                                           |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000   | 59500   | 10463,53  | 0 | 06.01.2020 | 31.12.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 33 | Servicii reparatii si revizii auto 2020       | 50110000-9 - Servicii de reparare si de intretinere a autovehiculelor si a echipamentelor conexe (Rev.2) |  | Licitatie deschisa     | Acord-cadru                   | Gitman Cristina | 2000000 | 2380000 | 418418,80 | 0 | 14.01.2020 | 16.03.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 34 | Cartuse de cerneala pentru imprimante         | 30192113-6 - Cartuse de cerneala (Rev.2)                                                                 |  | Procedura simplificata | Acord-cadru                   | Gitman Cristina | 640000  | 716600  | 133894,01 | 0 | 27.01.2020 | 28.02.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 35 | Piese de schimb pentru reparatii autovehicule | 34300000-0 - Piese si accesorii pentru vehicule si pentru motoare de vehicule (Rev.2)                    |  | Procedura simplificata | Acord-cadru                   | Gitman Cristina | 640000  | 761600  | 133894,01 | 0 | 02.11.2020 | 18.12.2020 | Fonduri bugetare |  | online |           |  |
| 36 | STAMPILE CU TEXT                              | 30192153-8 - Stampile cu text (Rev.2)                                                                    |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000   | 59500   | 10463,53  | 0 | 06.01.2020 | 30.12.2020 | Fonduri bugetare |  | online |           |  |
| 37 | APARAT DE AER CONDITIONAT                     | 39717200-3 - Aparat de aer conditionat (Rev.2)                                                           |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000   | 59500   | 10463,53  | 0 | 06.01.2020 | 31.12.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 38 | PRODUSE DE CURATENIE                          | 39831240-0 - Produse de curatenie (Rev.2)                                                                |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000   | 59500   | 10463,53  | 0 | 06.01.2020 | 30.12.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 39 | Combustibil incalzire                         | 09100000-0 - Combustibili (Rev.2)                                                                        |  | Procedura simplificata | Acord-cadru                   | Gitman Cristina | 640000  | 761600  | 133894,01 | 0 | 30.09.2020 | 30.10.2020 | Fonduri bugetare |  | online | ITPF IASI |  |
| 40 | PIESE SI ACCESORII PENTRU MASINI UNELTE       | 42670000-3 - Piese si accesorii pentru masini-unelte (Rev.2)                                             |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 50000   | 59500   | 10463,53  | 0 | 13.01.2020 | 31.12.2020 |                  |  | online | ITPF IASI |  |
| 41 | FILTRE AUTO                                   | 42913000-9 - Filtre de ulei, de benzina si filtre de aspiratie a aerului (Rev.2)                         |  | Cumparare directa      | Contract de achizitii publice | Gitman Cristina | 100000  | 119000  | 20927,07  | 0 | 06.01.2020 | 31.12.2020 | Fonduri bugetare |  | online | ITPF IASI |  |

