LICEUL TEHNOLOGIC "GRIGORE MOISIL" Brăila ,Strada Carantina nr.8 NR. 165 / 10.02.2025

LICEUL TEHNOLOGIC GR MOISIL

PROGRAM ACHIZITII PUPLICE

Nr.crt	Obiectul contractului / acordului cadru	Cod CPV	Articol bugetar	Cantitate	Procent TVA	Valoarea estimativa Fara TVA Lei	Valoarea estimativa Fara TVA Euro	Valoarea estimativa Cu TVA Lei	Valoarea estimativa Cu TVA Euro	Anunt de intentie (daca este cazul)	Procedura aplicata	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Persoana responsabila de procedura
1	4006724 - MOCHETA BTP RAMBO 77 AB 4M ANTHRACITE		20.01.09	4.60	19.00	96.60	19.41	114.95	23.09	Nu	Cumparare directa	3/18/2025	3/18/2025	
2	6039486 - AMORTIZOR OMEGA TS 601 MARO 15-30 KG		20.01.09	5.00	19.00	399.16	80.19	475.00	95.43	Nu	Cumparare directa	3/11/2025	3/11/2025	
3	7027684 - INGRASAMANT GAZON STOP MUSCHI 10KG		20.01.02	2.00	9.00	100.73	20.24	109.80	22.06	Nu	Cumparare directa	4/10/2025	4/10/2025	
4	7052306 - SEMINTE GAZON INSTANT 4KG 891		20.01.02	2.00	9.00	211.01	42.39	230.00	46.21	Nu	Cumparare directa	4/10/2025	4/10/2025	
5	APA POTABILA		20.01.04	237.00	9.00	2,409.14	484.02	2,625.98	527.58	Nu	Cumparare directa	12/31/2024	6/30/2025	
6	APA CANAL		20.01.04	3.00	0.00	1,769.41	355.49	1,769.41	355.49	Nu	Cumparare directa	2/19/2025	5/19/2025	
7	Abonament Microsoft		20.01.08	6.00	19.00	171.55	34.47	204.15	41.02	Nu	Cumparare directa	1/16/2025	6/16/2025	
8	Abonament lunar voce		20.01.08	6.00	19.00	1,991.37	400.08	2,369.73	476.10	Nu	Cumparare directa	1/16/2025	6/16/2025	
9	Abonamente si extraoptiuni		20.01.08	7.00	19.00	2,788.38	560.21	3,318.18	666.65	Nu	Cumparare directa	1/2/2026	7/2/2026	
10	Alte taxe si ajustari		20.01.08	1.00	19.00	10.31	2.07	12.27	2.47	Nu	Cumparare directa	7/2/2025	7/2/2025	
11	BATERIE LAVOAR		20.01.02	2.00	19.00	168.07	33.77	200.00	40.18	Nu	Cumparare directa	5/20/2025	5/20/2025	
12	BISON SILICON UNIVERSAL TRANSPARENT		20.01.02	2.00	19.00	43.70	8.78	52.00	10.45	Nu	Cumparare directa	5/20/2025	5/20/2025	
13	BISON SPUMA POLIURETANICA PISTOL		20.01.02	2.00	19.00	67.22	13.51	80.00	16.07	Nu	Cumparare directa	5/20/2025	5/20/2025	
14	BITI		20.01.02	2.00	19.00	5.04	1.01	6.00	1.21	Nu	Cumparare directa	5/20/2025	5/20/2025	
15	BROASCA AL BUTUC 20/90/22		20.01.02	1.00	19.00	42.02	8.44	50.00	10.05	Nu	Cumparare directa	5/20/2025	5/20/2025	
16	BUTUC YALA YALE		20.01.02	3.00	19.00	100.84	20.26	120.00	24.11	Nu	Cumparare directa	5/20/2025	5/20/2025	
17	CANAL		20.01.04	237.00	9.00	1,321.15	265.43	1,440.05	289.32	Nu	Cumparare directa	12/31/2024	6/30/2025	
18	CUIE SITA 3		20.01.09	1.00	19.00	5.04	1.01	5.98	1.20	Nu	Cumparare directa	4/2/2025	4/2/2025	
19	DIAMANT PENTRU TAIAT STICLA		20.01.09	1.00	19.00	9.24	1.86	11.00	2.21	Nu	Cumparare directa	4/2/2025	4/2/2025	
20	DIBLU+HOLZSURUB		20.01.02	33.00	19.00	55.46	11.14	66.00	13.26	Nu	Cumparare directa	5/20/2025	5/20/2025	
21	DILUANT UNIVERSAL 1 L		20.01.02	1.00	19.00	8.40	1.69	10.00	2.01	Nu	Cumparare directa	5/20/2025	5/20/2025	
22	EN. ELECTRICA		20.01.03	1.00	0.00	1,548.00	311.01	1,548.00	311.01	Nu	Cumparare directa	1/14/2025	1/14/2025	
23	ENERGIE ELECTRICA		20.01.03	1.00	0.00	95.99	19.29	95.99	19.29	Nu	Cumparare directa	2/19/2025	2/19/2025	
24	Furnizare gaze naturale		20.01.03	78,518.46	19.00	24,222.80	4,866.56	28,825.12	5,791.20	Nu	Cumparare directa	1/8/2025	5/5/2025	
25	HOLZSURUBURI		20.01.09	60.00	19.00	17.65	3.55	21.01	4.22	Nu	Cumparare directa	4/2/2025	4/2/2025	
26	KPR 10*80 DIBLU NYLON		20.01.09	8.00	19.00	13.45	2.70	16.01	3.22	Nu	Cumparare directa	4/2/2025	4/2/2025	
27	METEO		20.01.04	182.00	9.00	1,009.30	202.78	1,100.13	221.03	Nu	Cumparare directa	12/31/2024	6/30/2025	
28	Monitorizare Interventie		20.01.09	7.00	19.00	1,016.40	204.20	1,209.53	243.00	Nu	Cumparare directa	1/16/2025	7/7/2025	
29	NEGRESE SET		20.01.09	2.00	19.00	8.40	1.69	10.00	2.01	Nu	Cumparare directa	4/2/2025	4/2/2025	
30	Optiuni		20.01.08	6.00	19.00	61.30	12.32	72.95	14.66	Nu	Cumparare directa	1/16/2025	6/16/2025	
31	PENSULA		20.01.02	4.00	19.00	21.85	4.39	26.01	5.23	Nu	Cumparare directa	5/20/2025	5/20/2025	
32	PENSULA 50 MANER ROSU SENTOSA		20.01.09	1.00	19.00	5.04	1.01	6.00	1.21	Nu	Cumparare directa	4/2/2025	4/2/2025	
33	PRELUNGITOR MAG PT BITI		20.01.02	2.00	19.00	25.21	5.06	30.00	6.03	Nu	Cumparare directa	5/20/2025	5/20/2025	
34	PRESTARI SERVICII CONFORM CONTRACT NR. 2344/ 11.10.2024		20.01.09	1.00	19.00	900.00	180.82	1,071.00	215.17	Nu	Cumparare directa	5/12/2025	5/12/2025	
35	PRESTARI SERVICII IN DOMENIUL SU		20.01.09	3.00	19.00	1,200.00	241.09	1,428.00	286.90	Nu	Cumparare directa	1/21/2025	7/4/2025	
36	PUBLICITATE LA KISS FM		20.01.09	1.00	19.00	962.74	193.42	1,145.66	230.17	Nu	Cumparare directa	5/30/2025	5/30/2025	
37	PUBLICITATE LA MAGIC FM		20.01.09	1.00	19.00	648.96	130.38	772.26	155.15	Nu	Cumparare directa	5/30/2025	5/30/2025	
38	Prestari servicii cf. ctr. 3351/28.08.2024 pentru luna Aprilie 2025		20.01.09	1.00	19.00	925.00	185.84	1,100.75	221.15	Nu	Cumparare directa	5/6/2025	5/6/2025	
39	Prestari servicii cf. ctr. 3351/28.08.2024 pentru luna Decembrie 2024		20.01.09	1.00	19.00	925.00	185.84	1,100.75	221.15	Nu	Cumparare directa	1/9/2025	1/9/2025	
40	Prestari servicii cf. ctr. 3351/28.08.2024 pentru luna Februarie 2025		20.01.09	1.00	19.00	925.00	185.84	1,100.75	221.15	Nu	Cumparare directa	3/5/2025	3/5/2025	
41	Prestari servicii cf. ctr. 3351/28.08.2024 pentru luna Ianuarie 2025		20.01.09	1.00	19.00	925.00	185.84	1,100.75	221.15	Nu	Cumparare directa	2/5/2025	2/5/2025	
42	Prestari servicii cf. ctr. 3351/28.08.2024 pentru luna Iunie 2025		20.01.09	1.00	19.00	925.00	185.84	1,100.75	221.15	Nu	Cumparare directa	7/3/2025	7/3/2025	
43	Prestari servicii cf. ctr. 3351/28.08.2024 pentru luna Mai 2025		20.01.09	1.00	19.00	925.00	185.84	1,100.75	221.15	Nu	Cumparare directa	6/3/2025	6/3/2025	
44	Prestari servicii cf. ctr. 3351/28.08.2024 pentru luna Martie 2025		20.01.09	1.00	19.00	925.00	185.84	1,100.75	221.15	Nu	Cumparare directa	4/3/2025	4/3/2025	
45	RACORD FURTUN 3/4		20.01.09	2.00	19.00	10.08	2.03	12.00	2.41	Nu	Cumparare directa	4/2/2025	4/2/2025	
46	RINO SPRAY CURATAT SPUMA 500 ML		20.01.02	1.00	19.00	21.01	4.22	25.00	5.02	Nu	Cumparare directa	5/20/2025	5/20/2025	
47	ROBINET ALAMA 1/2 FI-FI		20.01.09	1.00	19.00	17.65	3.55	21.00	4.22	Nu	Cumparare directa	4/2/2025	4/2/2025	
48	ROBINET ALAMA 3/8 FI-FE		20.01.09	1.00	19.00	16.81	3.38	20.00	4.02	Nu	Cumparare directa	4/2/2025	4/2/2025	
49	RULETA AUTOBL. 5M*19MM		20.01.02	2.00	19.00	42.02	8.44	50.00	10.05	Nu	Cumparare directa	5/20/2025	5/20/2025	
52	SERV CONT 03.2025		20.01.09	1.00	0.00	5,000.00	1,004.54	5,000.00	1,004.54	Nu	Cumparare directa	3/26/2025	3/26/2025	
53	SERV CONT 04 2025		20.01.09	1.00	0.00	5,000.00	1,004.54	5,000.00	1,004.54	Nu	Cumparare directa	4/23/2025	4/23/2025	
54	SERV CONT 06.2025		20.01.09	1.00	0.00	5,000.00	1,004.54	5,000.00	1,004.54	Nu	Cumparare directa	6/24/2025	6/24/2025	
55	SERV CONT 01.25		20.01.09	1.00	0.00	5,000.00	1,004.54	5,000.00	1,004.54	Nu	Cumparare directa	1/30/2025	1/30/2025	
56	SERV CONT 02.2025		20.01.09	1.00	0.00	5,000.00	1,004.54	5,000.00	1,004.54	Nu	Cumparare directa	2/26/2025	2/26/2025	
57	SERV MONITORIZARE CF CONTR 286/01.05.2017 AF LUNII 04.2025		20.01.09	1.00	19.00	200.00	40.18	238.00	47.82	Nu	Cumparare directa	4/1/2025	4/1/2025	
58	SERV MONITORIZARE CF CONTR 286/01.05.2017 AF LUNII 05.2025		20.01.09	1.00	19.00	200.00	40.18	238.00	47.82	Nu	Cumparare directa	5/2/2025	5/2/2025	
59	SERV MONITORIZARE CF CONTR 286/01.05.2017 AF LUNII 06.2025		20.01.09	1.00	19.00	200.00	40.18	238.00	47.82	Nu	Cumparare directa	6/2/2025	6/2/2025	
60	SERV MONITORIZARE CF CONTR 286/01.05.2017 AF LUNII 07.2025		20.01.09	1.00	19.00	200.00	40.18	238.00	47.82	Nu	Cumparare directa	7/1/2025	7/1/2025	
61	SERV MONITORIZARE CF CONTR 286/01.05.2017 AF LUNII FEBR 2025		20.01.09	1.00	19.00	200.00	40.18	238.00	47.82	Nu	Cumparare directa	2/3/2025	2/3/2025	
62	SERV MONITORIZARE CF CONTR 286/01.05.2017 AF LUNII IAN 2025		20.01.09	1.00	19.00	200.00	40.18	238.00	47.82	Nu	Cumparare directa	1/3/2025	1/3/2025	
63	SERV MONITORIZARE CF CONTR 286/01.05.2017 AF LUNII MART 2025		20.01.09	1.00	19.00	200.00	40.18	238.00	47.82	Nu	Cumparare directa	3/4/2025	3/4/2025	
64	SERVICII CONTABILITATE 05.25		20.01.09	1.00	0.00	5,000.00	1,004.54	5,000.00	1,004.54	Nu	Cumparare directa	5/23/2025	5/23/2025	
65	SERVICIUL DE INCARCARE STINGATOARE P6		20.01.09	19.00	19.00	1,026.00	206.13	1,220.94	245.30	Nu	Cumparare directa	5/12/2025	5/12/2025	
66	SERVICIUL DE VERIFICAT STINGATOARE G2		20.01.09	10.00	19.00	90.00	18.08	107.10	21.52	Nu	Cumparare directa	5/12/2025	5/12/2025	
67	SERVICIUL DE VERIFICAT STINGATOARE P6		20.01.09	19.00	19.00	266.00	53.44	316.54	63.60	Nu	Cumparare directa	5/12/2025	5/12/2025	
68	SIFON 32/40 TUB FLEX 1/4		20.01.02	4.00	19.00	67.23	13.51	80.00	16.07	Nu	Cumparare directa	5/20/2025	5/20/2025	
69	SOLUTIE CURATARE PISTOL TYTAN		20.01.09	1.00	19.00	21.01	4.22	25.00	5.02	Nu	Cumparare directa	4/2/2025	4/2/2025	
70	Servicii de asigurare acces ?i utilizare platformă de management organizational		20.01.09	12.00	19.00	3,480.00	699.16	4,141.20	832.00	Nu	Cumparare directa	5/8/2025	5/8/2025	
71	Servicii de sanatate si securitate in munca conform contract 12/03.01.2025		20.01.09	2.00	0.00	1,000.00	200.91	1,000.00	200.91	Nu	Cumparare directa	4/1/2025	6/27/2025	
72	Servicii informatice cf. contract nr. eM1597 din data de 10.03.2025 (CPV 48325000-2)		20.01.09	1.00	0.00	687.00	138.02	687.00	138.02	Nu	Cumparare directa	3/10/2025	3/10/2025	
73	Servicii pentru luna Aprilie 2025 conform contract nr. 260/01.01.2024		20.01.09	1.00	19.00	400.00	80.36	476.00	95.63	Nu	Cumparare directa	4/3/2025	4/3/2025	
74	Servicii pentru luna Februarie 2025 conform contract nr. 260/01.01.2024		20.01.09	1.00	19.00	400.00	80.36	476.00	95.63	Nu	Cumparare directa	2/11/2025	2/11/2025	
75	Servicii pentru luna Ianuarie 2025 conform contract nr. 260/01.01.2024		20.01.09	1.00	19.00	400.00	80.36	476.00	95.63	Nu	Cumparare directa	2/3/2025	2/3/2025	
76	Servicii pentru luna Iulie 2025 conform contract nr. 260/01.01.2024		20.01.09	1.00	19.00	400.00	80.36	476.00	95.63	Nu	Cumparare directa	7/3/2025	7/3/2025	

77	Servicii pentru luna Iunie 2025 conform contract nr. 260/01.01.2024		20.01.09	1.00	19.00	400.00	80.36	476.00	95.63	Nu		Cumparare directa	6/3/2025	6/3/2025	
78	Servicii pentru luna Mai 2025 conform contract nr. 260/01.01.2024		20.01.09	1.00	19.00	400.00	80.36	476.00	95.63	Nu		Cumparare directa	5/6/2025	5/6/2025	
79	Servicii pentru luna Martie 2025 conform contract nr. 260/01.01.2024		20.01.09	1.00	19.00	400.00	80.36	476.00	95.63	Nu		Cumparare directa	3/10/2025	3/10/2025	
80	Supravegherea si verificarea tehnica ISCIR conf. legii 64/2008- Ianuarie, Februarie, Martie 2025		20.01.09	3.00	0.00	450.00	90.41	450.00	90.41	Nu		Cumparare directa	3/17/2025	3/17/2025	
81	Supravegherea si verificarea tehnica ISCIR conf. legii 64/2008-Aprilie, Mai, Iunie, 2025		20.01.09	3.00	0.00	450.00	90.41	450.00	90.41	Nu		Cumparare directa	6/16/2025	6/16/2025	
82	TAXA SALUBRITATE		20.01.04	3.00	0.00	4,281.00	860.09	4,281.00	860.09	Nu		Cumparare directa	6/3/2025	6/16/2025	
83	TOTAL BAZA DE IMPOZITARE		20.01.03	12,766.08	19.00	12,766.08	2,564.81	13,643.62	2,741.11	Nu		Cumparare directa	2/2/2025	7/8/2025	
84	TRIPLU STECHER IPEE CERAMIC		20.01.02	2.00	19.00	58.82	11.82	69.99	14.06	Nu		Cumparare directa	5/20/2025	5/20/2025	
85	TUSIERA 4638		20.01.09	1.00	0.00	35.00	7.03	35.00	7.03	Nu		Cumparare directa	5/7/2025	5/7/2025	
86	Taxa administrativa		20.01.08	6.00	19.00	15.30	3.07	18.20	3.66	Nu		Cumparare directa	1/16/2025	6/16/2025	
87	Tip intern-Transport CODV-P:78020879		20.01.09	1.00	19.00	250.42	50.31	298.00	59.87	Nu		Cumparare directa	4/1/2025	4/1/2025	
88	Usa antifoc ENPLUS EI60 RAL 9003 (chopeng antifoc pe 4 C1128036 laturi) CODC:36042 DX dreapt		20.01.00	1.00	10.00	2,232.45	448.52	2,656.62	633.74	Nu		Cumparare directa	4/1/2025	4/1/2025	
89	VAR PASTA 4 KG		20.01.02	3.00	19.00	32.77	6.58	39.00	7.84	Nu		Cumparare directa	5/20/2025	5/20/2025	
90	VOPSEA		20.01.02	2.00	19.00	43.70	8.78	52.00	10.45	Nu		Cumparare directa	5/20/2025	5/20/2025	
91	baloane protabile heliu personalizate		20.01.09	500.00	19.00	700.00	140.64	833.00	167.36	Nu		Cumparare directa	5/12/2025	5/12/2025	
92	flyere		20.01.09	500.00	19.00	375.00	75.34	446.25	89.66	Nu		Cumparare directa	5/12/2025	5/12/2025	
93	stick usb tip card 32gb personalizat		20.01.09	20.00	19.00	800.00	160.73	952.00	191.26	Nu		Cumparare directa	4/11/2025	4/11/2025	

Director,
Prof. Dita Alexandr [redacted]

Contabil,
[redacted]

Administrator,
[redacted]