

PLAN ANUAL DE ACHIZITII PUBLICE 2024

Anexa PROCEDURI
 Buget 4
 Versiunea 2



APROBAT:

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FRS-3 ANLS 1526 / 04.06.2024

04.06.2024

| Nr. Crt | Nr. Anexa | OBIECTUL ACHIZITIEI | Cod CPV | Cod bugetar | Procedura | Valoarea estimata fara TVA | Sursa de finantare | Data estimata incepere procedura | Data estimata finalizare procedura |
|---------|-----------|---|--------------------------|-------------|-----------|----------------------------|--------------------|----------------------------------|------------------------------------|
| 1 | | Gaz | 09123000-7 | 20 01 03 | LD | 2.229.055 | S.P. | | |
| 2 | | Energie electrica | 09310000-5 | 20 01 03 | LD | 2.584.680 | S.P. | | |
| 3 | 8 | Carburanti- benzina | 09132100-4 | 20 01 05 | LD | 788.855 | S.P. | | |
| 4 | 8 | Carburanti- motorina | 09134220-5 | 20 01 05 | LD | 4.161.483 | S.P. | | |
| 5 | 9, 10 | Uleiuri si Vaselina | 09211100-2 09221100-5 | 20 01 05 | PS | 279.831 | S.P. | | |
| 6 | 34 | Piatra bruta si concasata | 14212300-3 | 20 01 09 | LD | 830.723 | S.P. | | |
| 7 | 46 | Beton gata de turnare(cu transport inclus) | 44114100-3 | 20 01 09 | PS | 351.672 | S.P. | | |
| 8 | | RCA | 66516100-1 | 20 30 03 | PS | 433.919 | S.P. | | |

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