

UAT COMUNA Berzunti : INVESTITII

Anexa la HCL 23/27.03.2025

Denumire  
plan:  
Anul  
planului:

Programul anual al achizițiilor publice pentru anul 2025, după aprobarea Bugetului locala pentru anul 2025

nr. 13 din 28.02.2024

2025

INVESTITII

| Nr.crt | Denumire detaliu plan   | Denumire tip procedura | Tipul contractului     | Denumire tip contract         | Data estimata de incepere | Data estimata de finalizare | VALOARE ESTIMATA LEI FARA TVA | Valoare estimata cu TVA | Valoarea estimata EUR (fara TVA) | Valoare alocata BUGET LOCAL lei cu TVA inclus | Responsabil achizitie | Cod CPV    | Denumire CPV   | Denumire modalitate de finantare |
|--------|---|------------------------|------------------------|-------------------------------|---------------------------|-----------------------------|-------------------------------|-------------------------|----------------------------------|---|-----------------------|------------|--|----------------------------------|
| 1      | Servicii dirigentie de santier-Modernizare drumuri/teren multisport/alte lucrari            | SERVICII               | ACHIZITIE DIRECTA      | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 20,000.00 RON                 | 23,800.00               | 4,000.00                         | 0.00  | Simon George          | 71520000-9 | Servicii de supraveghere a lucrarilor                              | BUGET LOCAL                      |
| 2      | Cadastru sistematic-SECTOR 15 BERZUNTI  | SERVICII               | ACHIZITIE DIRECTA      | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 134,453.00 RON                | 159,999.07              | 26,890.60                        |   | Simon George          | 71322200-3 | Servicii de cadastru (Rev.2)                                       | BUGET STAT                       |
| 3      | Servicii de consultanta-iluminat public   | SERVICII               | ACHIZITIE DIRECTA      | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 20,000.00 RON                 | 23,800.00               | 4,000.00                         |   | Simon George          | 7940000-8  | Consultanta in afaceri si in management si servicii conexe (rev.2) | BUGET STAT                       |
| 4      | Servicii de consultanta proiecte  | SERVICII               | ACHIZITIE DIRECTA      | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 50,000.00 RON                 | 59,500.00               | 10,000.00                        |   | Simon George          | 7940000-8  | Consultanta in afaceri si in management si servicii conexe (rev.2) | BUGET LOCAL<br>BUGET STAT        |
| 5      | Servicii de consultanta in eficienta energetica   | SERVICII               | ACHIZITIE DIRECTA      | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 230,000.00 RON                | 273,700.00              | 46,000.00                        |   | Simon George          | 71314300-5 | Servicii de consultanta in eficienta energetica (Rev.2)            | BUGET LOCAL<br>BUGET STAT        |
| 6      | Servicii de asistenta de proiectare iluminat public   | SERVICII               | ACHIZITIE DIRECTA      | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 60,000.00 RON                 | 71,400.00               | 12,000.00                        |   | Simon George          | 79933000-3 | Servicii de asistenta de proiectare (Rev.2)                        | BUGET STAT                       |
| 7      | Lucrari de constructie-platforma betonata statie incarcare microbuz electric                | Lucrari                | ACHIZITIE DIRECTA      | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 200,000.00 RON                | 238,000.00              | 40,000.00                        |   | Simon George          | 45000000-7 | Lucrari de constructii   | BUGET LOCAL                      |
| 8      | Alte lucrari de constructii-amenajare parcare/podete  | Lucrari                | ACHIZITIE DIRECTA      | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 400,000.00 RON                | 476,000.00              | 80,000.00                        |   | Simon George          | 45200000-9 | Lucrari de constructii complete sau partiale si lucrari publice    | BUGET LOCAL                      |
| 10     | Studii de fezabilitate si analize-retea de gaze   | SERVICII               | ACHIZITIE DIRECTA      | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 155,000.00 RON                | 184,450.00              | 31,000.00                        |   | Simon George          | 71241000-9 | Studii de fezabilitate %% servicii de consultanta %% analize       | BUGET LOCAL<br>BUGET STAT        |
| 11     | Studii de fezabilitate si analize-drumuri si poduri   | SERVICII               | ACHIZITIE DIRECTA      | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 100,000.00 RON                | 119,000.00              | 20,000.00                        |   | Simon George          | 71241000-9 | Studii de fezabilitate %% servicii de consultanta %% analize       | BUGET LOCAL                      |
| 12     | Achizitie microbuze electrice   | Furnizare              | Procedura simplificata | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 2,461,000.00 RON              | 2,928,590.00            | 492,200.00                       |   | Simon George          | 34114400-3 | Microbuze (Rev.2)  | BUGET STAT                       |
| 13     | Statie incarcare electrice  | Furnizare              | ACHIZITIE DIRECTA      | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 200,000.00 RON                | 238,000.00              | 40,000.00                        |   | Simon George          | 31681500-8 | Aparate de reincarcare (Rev.2)                                     | BUGET STAT                       |
| 14     | Statie de autobuz SMART   | Furnizare              | ACHIZITIE DIRECTA      | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 215,000.00 RON                | 255,850.00              | 43,000.00                        |   | Simon George          | 44212321-5 | Adaposturi pentru statiile de autobuz(Rev.2)                       | BUGET STAT                       |
| 15     | Lucrari de bransamente electrice statia incarcare electrica                                 | Lucrari                | ACHIZITIE DIRECTA      | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 20,000.00 RON                 | 23,800.00               | 4,000.00                         |   | Simon George          | 31311000-9 | Alimentare de la retea (Rev.2)                                     | BUGET LOCAL                      |
| 16     | Cresterea eficientei energetice a iluminatului public-inlocuire lampi si blocuri de control | SERVICII               | Licitatie deschisa     | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 940,500.00 RON                | 1,119,195.00            | 188,100.00                       | 200,000.00                                    | Simon George          | 50232110-4 | Reconditionarea instalatiilor de iluminare publica (Rev.2.)        | BUGET STAT                       |
| 17     | Sistem de informatii geografice(GIS)-vizualizare parcele, nr. cadastrale                    | Furnizare              | ACHIZITIE DIRECTA      | Contract de achizitie publica | 01.01.2025                | 31.12.2025                  | 128,000.00 RON                | 152,320.00              | 25,600.00                        |   | Simon George          | 30221000-4 | Harti de cadastru digitale (Rev.2)                                 | BUGET LOCAL                      |

|    |  |           |                    |                               |            |            |                |            |           |            |              |            |  |   |
|----|--|-----------|--------------------|-------------------------------|------------|------------|----------------|------------|-----------|------------|--------------|------------|--|---|
| 18 | Sistem de supraveghere domenii public                | Furnizare | ACHIZITIE DIRECTA  | Contract de achizitie publica | 01.01.2025 | 31.12.2025 | 80,000.00 RON  | 95,200.00  | 16,000.00 |            | Simon George | 32235000-9 | Sistem de supraveghere cu circuit inchis   | BUGET LOCAL                             |
| 19 | Lucrari de betonare drumuri locale                   | Lucrari   | ACHIZITIE DIRECTA  | Contract de achizitie publica | 01.01.2025 | 31.12.2025 | 150,000.00 RON | 178,500.00 | 16,000.00 |            | Simon George | 45262300-4 | Lucrari de betonare (Rev.2)  | BUGET LOCAL                             |
| 20 | Modernizare drumuri locale(Berzunti, Dragomir, Buda) | Lucrari   | Licitatie deschisa | Contract de achizitie publica | 01.01.2025 | 31.12.2025 | 235,300.00 RON | 280,007.00 | 30,000.00 | 160,000.00 | Simon George | 45233140-2 | Lucrari de drumuri (Rev.2)   | <b>BUGET STAT</b><br><b>Buget Local</b> |
| 21 | Modernizare teren multisport Com Berzunti            | Lucrari   | ACHIZITIE DIRECTA  | Contract de achizitie publica | 01.01.2025 | 31.12.2025 | 267,905.00 RON | 318,806.95 | 47,060.00 | 193,200.00 | Simon George | 45200000-9 | Lucrari de constructii complete sau partiale si lucrari publice                          | <b>BUGET LOCAL</b><br><b>BUGET STAT</b> |
| 23 | Iniintare locuri de joaca                            | SERVICII  | ACHIZITIE DIRECTA  | Contract de achizitii publice | 01.01.2025 | 31.12.2027 | 310,000.00 RON | 368,900.00 | 62,000.00 |            | Simon George | 50870000-4 | Servicii de reparare si intretinerea echipamentului pentru terenurile de joaca ( rev. 2) | Buget Local                             |

6,067,158.00 RON 7,219,918.02

**Aprob,**  
Primar  
Pantiru Sorin-Mihai

Denumire  
 plan: Programul anual al achizitiilor publice pentru anul 2025  
 Anul  
 planului: 2025

Anexa la HCL

**BUNURI SI SERVICII**

nr. 23 din 27.03.2025

| Nr.crt | Denumire detaliu plan                        | Denumire tip procedura | Tipul contractului | Denumire tip contract               | Data estimata de incepere | Data estimata de finalizare | Valoare estimata fara TVA | Valoare estimata cu TVA | Valoarea estimata EUR (fara TVA) | Responsabil achizitie | Cod CPV    | Denumire CPV  | Denumire modalitate de finantare | Modalitatea de desfasurare |
|--------|--|------------------------|--------------------|-------------------------------------|---------------------------|-----------------------------|---------------------------|-------------------------|----------------------------------|-----------------------|------------|---|----------------------------------|----------------------------|
| 1      | Furnituri de birou                           | FURNIZARE              | ACHIZITIE DIRECTA  | Contract de achizitii publice       | 01.01.2025                | 31.12.2025                  | 30,000.00 RON             | 35,700.00               | 6,000.00                         | Simon George          | 30199000-0 | Articole de papetarie si alte articole din harte  | Buget Local                      | Online/Offline             |
| 2      | Materiale pentru curatenie                   | FURNIZARE              | ACHIZITIE DIRECTA  | Contract de achizitii publice       | 01.01.2025                | 31.12.2025                  | 20,000.00 RON             | 23,800.00               | 4,000.00                         | Simon George          | 39831240-0 | Produse de curatenie  | Buget Local                      | Online/Offline             |
| 3      | Energie electrica iluminat                   | FURNIZARE              | ACHIZITIE DIRECTA  | Contract cadru de achizitii publice | 01.01.2025                | 31.12.2025                  | 150,000.00 RON            | 178,500.00              | 30,000.00                        | Simon George          | 09310000-5 | Electricitate (Rev.2)   | Buget Local                      | Online/Offline             |
| 4      | Combustibil (lemn de foc, motorina, benzina) | FURNIZARE              | ACHIZITIE DIRECTA  | Contract de achizitii publice       | 01.01.2025                | 31.12.2025                  | 60,000.00 RON             | 71,400.00               | 12,000.00                        | Simon George          | 09100000-0 | Combustibili  | Buget Local                      | Online/Offline             |
| 5      | Piese schimb masini si utilaje               | FURNIZARE              | ACHIZITIE DIRECTA  | Contract de achizitii publice       | 01.01.2025                | 31.12.2025                  | 60,000.00 RON             | 71,400.00               | 12,000.00                        | Simon George          | 34913000-0 | Diverse piese de schimb   | Buget Local                      | Online/Offline             |
| 6      | Servicii telefonie (fixa/mobila)             | SERVICII               | ACHIZITIE DIRECTA  | Contract cadru de achizitie publica | 01.01.2025                | 31.12.2025                  | 15,000.00 RON             | 17,850.00               | 3,000.00                         | Simon George          | 64210000-1 | Servicii de telefonie si transmitere de date  | Buget Local                      | Online/Offline             |
| 7      | Alte bunuri si servicii                      | SERVICII               | ACHIZITIE DIRECTA  | Contract de achizitii publice       | 01.01.2025                | 31.12.2025                  | 100,000.00 RON            | 119,000.00              | 20,000.00                        | Simon George          | 39300000-5 | Diverse echipamente (Rev.2)   | Buget Local                      | Online/Offline             |
| 8      | Alte lucrari de reparatii curente            | LUCRARI                | ACHIZITIE DIRECTA  | Contract de achizitii publice       | 01.01.2025                | 31.12.2025                  | 70,000.00 RON             | 83,300.00               | 14,000.00                        | Simon George          | 39300000-5 | Diverse echipamente (Rev.2)   | Buget Local                      | Online/Offline             |
| 9      | Obiecte de inventar                          | SERVICII               | ACHIZITIE DIRECTA  | Contract de achizitii publice       | 01.01.2025                | 31.12.2025                  | 100,000.00 RON            | 119,000.00              | 20,000.00                        | Simon George          | 30231100-8 | Alte obiecte de inventar  | Buget Local                      | Online/Offline             |
| 10     | Cursuri de perfectionare                     | SERVICII               | ACHIZITIE DIRECTA  | Contract de achizitii publice       | 01.01.2025                | 31.12.2025                  | 13,000.00 RON             | 15,470.00               | 2,600.00                         | Simon George          | 80530000-8 | Servicii de formare profesionala  | Buget Local                      | Online/Offline             |
| 11     | Servicii inchiriere autoutilitate si utilaje | SERVICII               | ACHIZITIE DIRECTA  | Contract de achizitii publice       | 01.01.2025                | 31.12.2025                  | 70,000.00 RON             | 83,300.00               | 14,000.00                        | Simon George          | 60183000-4 | Inchiriere de camioane cu sofer (Rev.2)   | Buget Local                      | Online/Offline             |
| 12     | Dotari (multifunctional, imprimante, laptop) | FURNIZARE              | ACHIZITIE DIRECTA  | Contract de achizitii publice       | 01.01.2025                | 31.12.2025                  | 18,000.00 RON             | 21,420.00               | 3,600.00                         | Simon George          | 30213300-8 | Calculatoare de birou   | Buget Local                      | Online/Offline             |
| 13     | Servicii mentenanta sistem de supraveghere   | SERVICII               | ACHIZITIE DIRECTA  | Contract de achizitii publice       | 01.01.2025                | 31.12.2025                  | 9,000.00 RON              | 10,710.00               | 1,800.00                         | Simon George          | 50300000-8 | Servicii de reparare si de intretinere si servicii conexe pentru computere personale si echipament de birotica, echipamente de telecomunicatii si audiovizual | Buget Local                      | Online/Offline             |
| 14     | Echipamente de protectie                     | FURNIZARE              | ACHIZITIE DIRECTA  | Contract de achizitii publice       | 01.01.2025                | 31.12.2025                  | 20,000.00 RON             | 23,800.00               | 4,000.00                         | Simon George          | 18143000-3 | chipamente de protectie (Rev.2)   | Buget Local                      | Online/Offline             |
| 15     | Servicii de topografie                       | SERVICII               | ACHIZITIE DIRECTA  | Contract de achizitii publice       | 01.01.2025                | 31.12.2025                  | 40,000.00 RON             | 47,600.00               | 8,000.00                         | Simon George          | 71351810-4 | Servicii de topografie (Rev.2)  | Buget Local                      | Online/Offline             |
| 16     | Servicii de cadastru                         | SERVICII               | ACHIZITIE DIRECTA  | Contract de achizitii publice       | 01.01.2025                | 31.12.2025                  | 600,000.00 RON            | 714,000.00              | 120,000.00                       | Simon George          | 71354300-7 | Servicii de cadastru (Rev.3)  | Buget Local                      | Online/Offline             |
| 17     | Echipament de stingere a incendiilor         | FURNIZARE              | ACHIZITIE DIRECTA  | Contract de achizitii publice       | 01.01.2025                | 31.12.2025                  | 10,000.00 RON             | 11,900.00               | 2,000.00                         | Simon George          | 35111000-5 | Echipament de stingere a incendiilor  | Buget Local                      | Online/Offline             |

|    |  |           |                        |                               |            |            |                |            |           |              |  |  |             |                |
|----|--|-----------|------------------------|-------------------------------|------------|------------|----------------|------------|-----------|--------------|--|--|-------------|----------------|
| 18 | Tichete gradinita                                    | FURNIZARE | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 20,000.00 RON  | 23,800.00  | 4,000.00  | Simon George | 79823000-9                             | Servicii de tiparire si de livrare   | Buget Local | Online/Offline |
| 19 | Servicii capturare caini fara stapan                 | SERVICII  | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 20,000.00 RON  | 23,800.00  | 4,000.00  | Simon George | 85200000-1                             | Servicii veterinare(rev 2.)  | Buget Local | Online/Offline |
| 20 | Studii geotehnice                                    | SERVICII  | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 30,000.00 RON  | 35,700.00  | 6,000.00  | Simon George | 71332000-4                             | Servicii de inginerie geotehnica   | Buget Local | Online/Offline |
| 22 | Mobilier sediul primariei si camin cultural          | FURNIZARE | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 40,000.00 RON  | 47,600.00  | 8,000.00  | Simon George | 39151000-5                             | Diverse tipuri de mobilier   | Buget Local | Online/Offline |
| 23 | Instruire asistenti personali                        | SERVICII  | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 10,000.00 RON  | 11,900.00  | 2,000.00  | Simon George | 80530000-8                             | Servicii de formare profesionala   | Buget Local | Online/Offline |
| 24 | Dotari compartiment SVSU                             | FURNIZARE | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 10,000.00 RON  | 11,900.00  | 2,000.00  | Simon George | 44480000-8                             | Diverse echipamente de protectie impotriva incendiilor(rev.2.)               | Buget Local | Online/Offline |
| 25 | Inchirieri utilaje                                   | SERVICII  | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 40,000.00 RON  | 47,600.00  | 8,000.00  | Simon George | 45520000-8                             | Inchiriere de echipament de terasament cu operator (Rev.2)                   | Buget Local | Online/Offline |
| 26 | Servicii de consultanta                              | SERVICII  | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 50,000.00 RON  | 59,500.00  | 10,000.00 | Simon George | 79415200-8                             | Servicii de consultanta in proiectare  | Buget Local | Online/Offline |
| 27 | Servicii de expertiza                                | SERVICII  | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 270,000.00 RON | 321,300.00 | 54,000.00 | Simon George | 71319000-7                             | Servicii de expertiza  | Buget Local | Online/Offline |
| 28 | Accesorii utilaje                                    | FURNIZARE | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 80,000.00 RON  | 95,200.00  | 16,000.00 | Simon George | 34390000-7                             | Accesorii pentru tractoare   | Buget Local | Online/Offline |
| 29 | Servicii de medicina muncii                          | SERVICII  | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 10,000.00 RON  | 11,900.00  | 2,000.00  | Simon George | 85147000-1                             | Servicii de medicina muncii  | Buget Local | Online/Offline |
| 30 | Servicii inchiriere multifunctionale birou           | FURNIZARE | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 30,000.00 RON  | 35,700.00  | 6,000.00  | Simon George | 98300000-6                             | Servicii diverse   | Buget Local | Online/Offline |
| 31 | Servicii de mentenanta                               | SERVICII  | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 15,000.00 RON  | 17,850.00  | 3,000.00  | Simon George | 45259000-7                             | Reparatii si intretinerea echipamentelor                                     | Buget Local | Online/Offline |
| 32 | Servicii de dirigintie de santier                    | SERVICII  | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 20,000.00 RON  | 23,800.00  | 4,000.00  | Simon George | 71000000-8                             | Servicii dirigintie de santier   | Buget Local | Online/Offline |
| 33 | Servicii de proiectare                               | SERVICII  | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 50,000.00 RON  | 59500      | 10000     | Simon George | 71322000-1                             | Servicii de proiectare tehnica pentru constructia de lucrari publice (Rev.2) | Buget Local | Online/Offline |
|    | Servicii dezapezire                                  | SERVICII  | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 30,000.00 RON  | 35,700.00  | 6,000.00  | Simon George | 90620000-9                             | Servicii de dezapezire (Rev.2)   | Buget Local | Online/Offline |
| 37 | Piatra sparta si balast de rau                       | FURNIZARE | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 100,000.00 RON | 119000     | 20000     | Simon George | 14210000-6                             | Pietris, nisip, piatra concasata si agregate                                 | Buget Local | Online/Offline |
| 38 | Asigurare auto parc propriu                          | SERVICII  | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 30,000.00 RON  | 35700      | 6000      | Simon George | 66512100-3                             | Servicii de asigurare contra accidentelor                                    | Buget Local | Online/Offline |
| 40 | Camioneta basculabila                                | FURNIZARE | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 75,000.00 RON  | 89250      | 15000     | Simon George | 34131000-4                             | Camionete (Rev.2)  | Buget Local | Online/Offline |
| 41 | Dotari mobilier-C15                                  | FURNIZARE | procedura simplificata | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 74,000.00 RON  | 88060      | 14800     | Simon George | 39160000-1                             | Mobilier scolar (Rev.2)  | Buget Stat  | Online/Offline |
| 42 | Materiale didactice si dotari cabinet psihopedagogic | FURNIZARE | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 31,000.00 RON  | 36890      | 6200      | Simon George | 39162200-7<br>39162100-6<br>37524100-8 | Mijloace si dispozitive de instruire Echipament didactic Jocuri Educative    | Buget Stat  | Online/Offline |
| 43 | Utilaje compartiment deservire                       | FURNIZARE | ACHIZITIE DIRECTA      | Contract de achizitii publice | 01.01.2025 | 31.12.2025 | 130,000.00 RON | 154700     | 26000     | Simon George | 43310000-9                             | Utilaje pentru lucrari publice (Rev.2)                                       | Buget Local | Online/Offline |

2,550,000.00 RON 3,034,500.00

Aprob,  
Primar  
Pantiru Sorin-Mihai