CONSILIUL JUDEȚEAN DOLJ
DIRECȚIA GENERALĂ DE ASISTENȚĂ SOCIALĂ ȘI PROTECȚIA COPILULUI DOLJ
Operator de date cu caracter personal înregistrat la ANSPDCP sub nr.5897
Craiova, B-dul Nicolae Titulescu, Nr. 22
Tel.: 0251/416365; 418717
Fax: 0251/417838
Web: www.dgaspcdolj.ro
E-mail: office@dgaspcdolj.ro
Cod Postal: 200134

Nr. 21791 / 31.12 2025

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2025

Propun a se aproba,
Director general adj. ec.
Marinela Surugiu

Se aproba,
Director general
Florin Stancu

Nr. crt.	Tipul si obiectul contractului de achizitie publica/acordului-cadru	Cod CPV	Valoare estimata C. copii	Valoare estimata C. adulti	Valoare estimata aparat propriu	Valoarea estimata a contractului	Sursa de finantare	Procedura stabilita	Data (luna) estimata pt. initierea procedurii	Data (luna) estimata pt. atribuire contract	Modalitate de desfasurare	Cod unic de identificare	Persoana responsabila
1	furnizare benzina	09132100-4	40500.00	9000.00	13500.00	63000.00	Buget	**ACHIZITIE DIRECTA**	January 2025	January 2025	ONLINE	17104359.2025.1	Nicolae Cica
	TOTAL	**09132100-4**	**40500.00**	**9000.00**	**13500.00**	**63000.00**							
2	furnizare motorina	09134200-9	114422.00	50350.00	0.00	164772.00	Buget	**PROCEDURA SIMPLIFICATA**	February 2025	March 2025	ONLINE	17104359.2025.2	Nicolae Cica
	TOTAL	**09134200-9**	**114422.00**	**50350.00**	**0.00**	**164772.00**							
3	furnizare pui	15110000-2	25536.00	25536.00		51072.00	Buget	**PROCEDURA SIMPLIFICATA**	April 2025	May 2025	ONLINE	17104359.2025.3	Alina Rosu
	furnizare pulpe de pui	15110000-2	55008.00	113472.00		168480.00							
	furnizare pipote de pui	15110000-2	4416.00	6528.00		10944.00							
	furnizare aripi de pui	15110000-2	39312.00	20628.00		59940.00							
	furnizare ficat de pui	15110000-2	10880.00	18880.00		29760.00							
	furnizare pulpa porc fara os	15110000-2	35948.00	42312.00		78260.00							
	furnizare burta de vita	15110000-2	780.00	4992.00		5772.00							
	furnizare carne tocata de porc	15110000-2	31324.00	29848.00		61172.00							
	furnizare pasta de mici	15110000-2	6048.00	4704.00		10752.00							
	TOTAL	**15110000-2**	**209252.00**	**266900.00**		**476152.00**							
	furnizare carnati de porc	15130000-8	11430.00	13095.00		24525.00							
	furnizare crenvursti de pui	15130000-8	12117.50	13449.50		25567.00							

4	furnizare crenvursti de porc	15130000-8	5820.00	4360.00		10180.00	Buget	PROCEDURA SIMPLIFICATA	April 2025	May 2025	ONLINE	17104359.2025.4	Alina Rosu
	furnizare salam cu sunca Victoria	15130000-8	11707.00	25093.00		36800.00							
	furnizare salam uscat de porc	15130000-8	13997.50	24007.50		38005.00							
	furnizare ciolan de porc afumat	15130000-8	4368.00	13968.00		18336.00							
	furnizare costita de porc afumata	15130000-8	19992.50	24007.50		44000.00							
	furnizare muschi file	15130000-8	19947.00	26626.50		46573.50							
	furnizare sunca presata	15130000-8	10488.00	17448.00		27936.00							
	furnizare conserva carne de porc	15130000-8	2184.00	9600.00		11784.00							
	furnizare conserva carne vita	15130000-8	2178.00	8730.00		10908.00							
	furnizare pate de pui	15130000-8	3055.50	6618.50		9674.00							
	furnizare pate de porc	15130000-8	5092.50	8144.50		13237.00							
	TOTAL	**15130000-8**	**122377.50**	**195148.00**		**317525.50**							
5	furnizare ardei in apa	15331400-1	7700.00	7700.00		15400.00	Buget	PROCEDURA SIMPLIFICATA	April 2025	May 2025	ONLINE	17104359.2025.5	Alina Rosu
	furnizare conserva ciuperci	15331400-1	17400.00	36250.00		53650.00							
	furnizare dovlecei in apa	15331400-1	6160.00	13440.00		19600.00							
	furnizare conserva mazare	15331400-1	14300.00	22750.00		37050.00							
	furnizare conserva fasole verde	15331400-1	12600.00	24600.00		37200.00							
	furnizare morcovi in apa	15331400-1	5040.00	14000.00		19040.00							
	furnizare conserva spanac	15331400-1	9130.00	24070.00		33200.00							
	furnizare conserva vinete in bulion	15331400-1	3300.00	5100.00		8400.00							
	furnizare ghiveci de legume	15331400-1	6500.00	25350.00		31850.00							
	furnizare tocana de legume	15331400-1	9315.00	23085.00		32400.00							
	furnizare zarzavat de ciorbe	15331400-1	11050.00	24700.00		35750.00							
	furnizare zacusca de legume	15331400-1	8100.00	14400.00		22500.00							
	furnizare rosii in bulion	15331400-1	17400.00	28200.00		45600.00							
	furnizare pasta de tomate	15331400-1	23000.00	47000.00		70000.00							
	TOTAL	**15331400-1**	**150995.00**	**310645.00**		**461640.00**							
6	furnizare paine	15811100-7	123700.50	173974.50		297675.00	Buget	PROCEDURA SIMPLIFICATA	March 2025	April 2025	ONLINE	17104359.2025.6	Alina Rosu
	TOTAL	**15811100-7**	**123700.50**	**173974.50**		**297675.00**							

7	furnizare scutece 5-9 kg	33751000-9	2500.00			2500.00	Buget	ACHIZITIE DIRECTA	April 2025	December 2025	ONLINE	17104359.2025.7	Sorin Enache
	furnizare scutece 11-18 kg	33751000-9	2500.00			2500.00							
	furnizare scutece 15-25 kg	33751000-9	6000.00			6000.00							
	furnizare scutece 25-40 kg	33751000-9	10000.00			10000.00							
	furnizare scutece 40-70 kg	33751000-9	13000.00	35000.00		48000.00							
	furnizare scutece 70-90 kg	33751000-9	6000.00	50000.00		56000.00							
	TOTAL	**33751000-9**	**40000.00**	**85000.00**		**125000.00**							
8	servicii de reparatii autoturisme	50110000-9	20000.00	15000.00	5000.00	40000.00	Buget	ACHIZITIE DIRECTA	January 2025	March 2025	ONLINE	17104359.2025.8	Sorin Enache
	TOTAL	**50110000-9**	**20000.00**	**15000.00**	**5000.00**	**40000.00**							
9	servicii de intretinere si reparatii copiatoare si multifunctionale	50313100-3	19450.00	7800.00	20455.00	47705.00	Buget	ACHIZITIE DIRECTA	February 2025	March 2025	ONLINE	17104359.2025.9	Sorin Enache
	TOTAL	50313100-3	**19450.00**	**7800.00**	**20455.00**	**47705.00**							
10	servicii de reparatii imprimante	50323000-5	500.00	350.00	300.00	1150.00	Buget	ACHIZITIE DIRECTA	March 2025	March 2025	ONLINE	17104359.2025.10	Nicolae Cica
	TOTAL	**50323000-5**	**500.00**	**350.00**	**300.00**	**1150.00**							
11	servicii de intretinere si reparatii centrale telefonice	50334130-5	2400.00	4700.00	2400.00	9500.00	Buget	ACHIZITIE DIRECTA	February 2025	February 2025	ONLINE	17104359.2025.11	Nicolae Cica
	TOTAL	**50334130-5**	**2400.00**	**4700.00**	**2400.00**	**9500.00**							
12	servicii de reparare si intretinere a echipamentului video	50343000-1	65520.00	36300.00	5880.00	107700.00	Buget	ACHIZITIE DIRECTA	February 2025	February 2025	ONLINE	17104359.2025.12	Nicolae Cica
	TOTAL	**50343000-1**	**65520.00**	**36300.00**	**5880.00**	**107700.00**							
13	servicii intretinere si reparatii la instalatiile de detectare, semnalizare si avertizare incendiu	50413200-5	37440.00	28080.00	6240.00	71760.00	Buget	ACHIZITIE DIRECTA	January 2025	February 2025	ONLINE	17104359.2025.13	Nicolae Cica
	servicii mentenanta hidranti/grupuri pompare/stingatoare	50413200-5	240.00	1960.00	3205.00	5405.00	Buget	ACHIZITIE DIRECTA	January 2025	February 2025	ONLINE	17104359.2025.14	Nicolae Cica
	TOTAL	**50413200-5**	**37680.00**	**30040.00**	**9445.00**	**77165.00**							
14	servicii de reparatii masini de spalat, congelatoare, frigidere, aspiratoare	50532000-3	5450.00	6250.00	1000.00	12700.00	Buget	ACHIZITIE DIRECTA	February 2025	December 2025	ONLINE	17104359.2025.15	Nicolae Cica
	TOTAL	**50532000-3**	**5450.00**	**6250.00**	**1000.00**	**12700.00**							
15	servicii de reparatii centrale termice	50720000-8	61440.00	39450.00	16800.00	117690.00	Buget	ACHIZITIE DIRECTA	January 2025	December 2025	ONLINE	17104359.2025.16	Nicolae Cica

	TOTAL	50720000-8	61440.00	39450.00	16800.00	117690.00		DIRECTA					
16	servicii reparatii ascensoare	50750000-7	3972.00	12036.00	6000.00	22008.00	Buget	ACHIZITIE DIRECTA	January 2025	February 2025	ONLINE	17104359.2025.17	Nicolae Cica
	TOTAL	50750000-7	3972.00	12036.00	6000.00	22008.00							
17	servicii de intretinere si reparatii aparate de aer conditionat si reparatii piscina	50800000-3	49610.00	96621.00	47355.00	199586.00	Buget	ACHIZITIE DIRECTA	January 2025	February 2025	ONLINE	17104359.2025.18	Nicolae Cica
	TOTAL	50800000-3	49610.00	96621.00	47355.00	199586.00							
18	servicii furnizare telefonie fixa	64210000-1	4320.00	1440.00	11510.00	17270.00	Buget	ACHIZITIE DIRECTA	March 2025	March 2025	ONLINE	17104359.2025.19	Nicolae Cica
	TOTAL	64210000-1	4320.00	1440.00	11510.00	17270.00							
19	servicii privind apararea impotriva incendiilor	71317100-4	48715.00	28900.00	9065.00	86680.00	Buget	ACHIZITIE DIRECTA	January 2025	January 2025	ONLINE	17104359.2025.20	Sorin Enache
	TOTAL	71317100-4	48715.00	28900.00	9065.00	86680.00							
20	servicii de securitate si sanatate in munca	71317200-5	47060.00	27860.00	8760.00	83680.00	Buget	ACHIZITIE DIRECTA	January 2025	January 2025	ONLINE	17104359.2025.21	Sorin Enache
	TOTAL	71317200-5	47060.00	27860.00	8760.00	83680.00							
21	servicii de mentenanta, asistenta tehnica, dezvoltare software si implementare Sist inform D-Smart	72200000-7			30480.00	30480.00	Buget	ACHIZITIE DIRECTA	January 2025	January 2025	ONLINE	17104359.2025.22	Sorin Enache
	TOTAL	72200000-7			30480.00	30480.00							
22	servicii de intretinere si asistenta a sistemelor	72253200-5			22800.00	22800.00	Buget	ACHIZITIE DIRECTA	January 2025	January 2025	ONLINE	17104359.2025.23	Nicolae Cica
	TOTAL	72253200-5			22800.00	22800.00							
23	servicii furnizare internet	72400000-4	77800.00	25950.00	14400.00	118150.00	Buget	ACHIZITIE DIRECTA	March 2025	March 2025	ONLINE	17104359.2025.24	Sorin Enache
	TOTAL	72400000-4	77800.00	25950.00	14400.00	118150.00							
24	servicii de gazduire site web si casute de e-mail	72415000-2			19320.00	19320.00	Buget	ACHIZITIE DIRECTA	January 2025	January 2025	ONLINE	17104359.2025.25	Sorin Enache
	servicii de gazduire (hosting) pe server aplicatie salarii	72415000-2			15180.00	15180.00	Buget	ACHIZITIE DIRECTA	January 2025	January 2025	ONLINE	17104359.2025.26	Sorin Enache
	TOTAL	72415000-2			34500.00	34500.00							
	servicii de asistenta tehnica aplicatie informatica contabilitate si salarii ALOP	72611000-6			30000.00	30000.00	Buget	ACHIZITIE DIRECTA	January 2025	January 2025	ONLINE	17104359.2025.27	Nicolae Cica
	servicii de asistenta tehnica aplicatie SMART REF	72611000-6	25787.00	8596.00		34383.00	Buget	ACHIZITIE DIRECTA	January 2025	January 2025	ONLINE	17104359.2025.28	Nicolae Cica

25	servicii de asistenta tehnica aplicatie resurse umane HR VISION	72611000-6	14054.00	8318.00	2615.00	24987.00	Buget	ACHIZITIE DIRECTA	January 2025	January 2025	ONLINE	17104359.2025.29	Nicolae Cica
	servicii de asistenta tehnica program calcul salarii TRENDIX	72611000-6	16300.00	9647.00	3033.00	28980.00	Buget	ACHIZITIE DIRECTA	January 2025	January 2025	ONLINE	17104359.2025.30	Nicolae Cica
	TOTAL	**72611000-6**	**56141.00**	**26561.00**	**35648.00**	**118350.00**							
26	servicii de consultanta juridica	75111200-9			8900.00	8900.00	Buget	ACHIZITIE DIRECTA	January 2025	January 2025	ONLINE	17104359.2025.31	Nicolae Cica
	TOTAL	**75111200-9**			**8900.00**	**8900.00**							
27	servicii de interpretare in limbaj mimico-gestual	79540000-1	1800.00			1800.00	Buget	ACHIZITIE DIRECTA	January 2025	January 2025	ONLINE	17104359.2025.32	Nicolae Cica
	TOTAL	79540000-1	**1800.00**			**1800.00**							
28	servicii de efectuare analiza risc la securitatea fizica imobile	79700000-1	12500.00	3200.00	800.00	16500.00	Buget	ACHIZITIE DIRECTA	January 2025	January 2025	ONLINE	17104359.2025.33	Nicolae Cica
	TOTAL	**79700000-1**	**12500.00**	**3200.00**	**800.00**	**16500.00**							
29	servicii reparatii la sistemul de antiefractie si control acces	79711000-1	50340.00	20460.00	5460.00	76260.00	Buget	ACHIZITIE DIRECTA	January 2025	December 2025	ONLINE	17104359.2025.34	Nicolae Cica
	servicii monitorizare butoane de panica si interventie rapida	79711000-1	38880.00	11880.00	2160.00	52920.00	Buget	ACHIZITIE DIRECTA	January 2025	December 2025	ONLINE	17104359.2025.35	Nicolae Cica
	TOTAL	**79711000-1**	**89220.00**	**32340.00**	**7620.00**	**129180.00**							
30	servicii de medicina muncii	85147000-1	47312.00	25051.00	6716.00	79079.00	Buget	ACHIZITIE DIRECTA	January 2025	February 2025	ONLINE	17104359.2025.36	Nicolae Cica
	TOTAL	**85147000-1**	**47312.00**	**25051.00**	**6716.00**	**79079.00**							
31	servicii de eliminare deseuri spitalicesti	90524400-0	19360.00	17600.00		36960.00	Buget	ACHIZITIE DIRECTA	February 2025	December 2025	ONLINE	17104359.2025.37	Nicolae Cica
	TOTAL	**90524400-0**	**19360.00**	**17600.00**		**36960.00**							
32	servicii de dezinsectie	90921000-9	39905.00	54922.00	24447.00	119274.00	Buget	ACHIZITIE DIRECTA	February 2025	February 2025	ONLINE	17104359.2025.38	Sorin Enache
	TOTAL	**90921000-9**	**39905.00**	**54922.00**	**24447.00**	**119274.00**							
33	servicii de deratizare	90923000-3	3030.00	5548.00	2300.00	10878.00	Buget	ACHIZITIE DIRECTA	February 2025	February 2025	ONLINE	17104359.2025.39	Nicolae Cica
	TOTAL	**90923000-3**	**3030.00**	**5548.00**	**2300.00**	**10878.00**							
34	servicii furnizare televiziune cablu	92232000-6	9932.00	3147.00	770.00	13849.00	Buget	ACHIZITIE DIRECTA	February 2025	February 2025	ONLINE	17104359.2025.40	Nicolae Cica
	TOTAL	**92232000-6**	**9932.00**	**3147.00**	**770.00**	**13849.00**							
35	servicii de proiectare instalatii de utilizare gaze naturale	71322200-3			3000.00	3000.00	Buget	ACHIZITIE DIRECTA	January 2025	December 2025	ONLINE	17104359.2025.41	Sorin Enache
	TOTAL	**71322200-3**			**3000.00**	**3000.00**							
36	servicii de reparatii la aparatura medicala	50421000-2	3000.00			3000.00	Buget	ACHIZITIE DIRECTA	April 2025	December 2025	ONLINE	17104359.2025.42	Nicolae Cica

	TOTAL	**50421000-2**	**3000.00**			**3000.00**								
37	Instalare centrale termice:PT, inlocuire centrala+echipamente si executie lucrari instal. CIAPAD Sf Maria Craiova	45331100-7		100840.00		100840.00	Buget	**ACHIZITIE DIRECTA**	April 2025	December 2025	ONLINE	17104359.2025.43	Nicolae Cica
38	Instalare centrala termica: inlocuire cazan motorina, echipamente si exec lucrari instal CIAPAD Sf Gheorghe Diosti	45331100-7		84033.00		84033.00	Buget	**ACHIZITIE DIRECTA**	April 2025	December 2025	ONLINE	17104359.2025.44	Nicolae Cica
	TOTAL	**45331100-7**		**184873.00**		**184873.00**							
39	Modernizare aparatura electronica si instalatie electrica la cele doua ascensoare sediul DGASPC Dolj	45313100-5			50420.00	50420.00	Buget	**ACHIZITIE DIRECTA**	April 2025	December 2025	ONLINE	17104359.2025.45	Nicolae Cica
	TOTAL	**45313100-5**			**50420.00**	**50420.00**							
40	Instalare sistem de detectie semnalizare si alarmare la incendiu corp C4 sediul central DGASPC Dolj (PT, executie si autorizare)	45312100-8			92436.00	92436.00	Buget	**ACHIZITIE DIRECTA**	April 2025	December 2025	ONLINE	17104359.2025.46	Nicolae Cica
	TOTAL	**45312100-8**			**92436.00**	**92436.00**							
41	Centrale termice	39715210-2	42016.00	33613.00	8403.00	84032.00	Buget	**ACHIZITIE DIRECTA**	April 2025	December 2025	ONLINE	17104359.2025.47	Nicolae Cica
	TOTAL	**39715210-2**	**42016.00**	**33613.00**	**8403.00**	**84032.00**							
42	Elaborare documentatie tehnico economica, asistenta tehnica din partea proiectantului ptr obiectiv: Reabilitare, modernizare si eficientizare energetica a cladirii CRR Floare de colt Bailesti	71314300-5	84033.00			84033.00	Buget	**ACHIZITIE DIRECTA**	April 2025	December 2025	ONLINE	17104359.2025.48	Nicolae Cica
	TOTAL	**71314300-5**	84033.00			**84033.00**							
43	Documentatie obtinere aut. ISU la cladirea multifunctionala CIAPAD Sf Gheorghe Diosti	79930000-2		16806.00		16806.00	Buget	**ACHIZITIE DIRECTA**	April 2025	December 2025	ONLINE	17104359.2025.49	Nicolae Cica

	TOTAL	**79930000-2**		**16806.00**		**16806.00**							
44	Inlocuire conducte apa calda,rece si agent termic subsol cladire C1 Filiasi	45231111-6		75630.00		75630.00	Buget	**ACHIZITIE DIRECTA**	April 2025	December 2025	ONLINE	17104359.2025.50	Nicolae Cica
	TOTAL	**45231111-6**		**75630.00**		**75630.00**							
	TOTAL GENERAL		**1653413.00**	**1903005.50**	**501110.00**	**4063528.50**							

Vizat,

Sef Serviciu Economic si Financiar Contabil

Stancu Octavian

Sef Serviciu Achizitii Publice,

Daniel Canciu