

**АДМИНИСТРАЦИЯ**

**КАРАВАЕВСКОГО СЕЛЬСКОГО ПОСЕЛЕНИЯ**

**СЫЧЕВСКОГО РАЙОНА СМОЛЕНСКОЙ ОБЛАСТИ**

**РАСПОРЯЖЕНИЕ**

от 3 апреля 2019 года № 23-р

О внесении изменений в «План-график закупок товаров, работ, услуг для обеспечения муниципальных нужд Администрации Караваевского сельского поселения Сычевского района Смоленской области на 2019 год» от 17.01.2019 года №3-р (в редакции распоряжений от 23.01.2019года №5-р, от 29.01.2019года №6-р, от 01.02.2019года №8-р, от 27.03.2019года №21-р)

В соответствии с постановлением Администрации Караваевского сельского поселения Сычевского района Смоленской области от 18.11.2016г. № 403 «Об утверждении Порядка формирования, утверждения и ведения планов-графиков закупок товаров, работ, услуг для обеспечения нужд муниципального образования Караваевского сельского поселения Сычевского района Смоленской области»

1. Внести изменения в «план -график закупок товаров, работ, услуг для обеспечения муниципальных нужд Администрации Караваевского сельского поселения Сычевского района Смоленской области на 2019 год» от 17.01.2019 года №3-р (в редакции распоряжений от 23.01.2019года №5-р, от 29.01.2019года №6-р, от 01.02.2019года №8-р, от 27.03.2018года №21-р) изложив его в новой редакции согласно приложению.

2. Контроль за исполнением настоящего распоряжения оставляю за собой.

Глава муниципального образования

Караваевского сельского поселения

Сычевского района Смоленской области В.А. Жукова

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | УТВЕРЖДАЮ   Руководитель (уполномоченное лицо) | | | | | | | | | | | |  |  |  |  | | Глава | |  | |  | | | | |  | | Жукова В. А. |  |  |  |  | | (должность) | |  | | (подпись) | | | | |  | | (расшифровка подписи) |  |  |  |  | |  | | «03» | |  | | апреля |  | 20 | 19 | | г. | | | | | |  |  | | --- | | **ПЛАН-ГРАФИК  закупок товаров, работ, услуг для обеспечения нужд субъекта Российской Федерации и муниципальных нужд  на 20 19 год** |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  | Коды | | |  |  |  |  |  |  | Дата | | 27.03.2019 | | | Наименование заказчика (государственного  (муниципального) заказчика, бюджетного, автономного  учреждения или государственного (муниципального)  унитарного предприятия) | | АДМИНИСТРАЦИЯ КАРАВАЕВСКОГО СЕЛЬСКОГО ПОСЕЛЕНИЯ СЫЧЕВСКОГО РАЙОНА СМОЛЕНСКОЙ ОБЛАСТИ | | | | по ОКПО | | 79914985 | | | ИНН | | 6715011844 | | | КПП | | 671501001 | | |  |  | | Организационно-правовая форма | | Муниципальные казенные учреждения | | | | по ОКОПФ | | 75404 | | | Форма собственности | | Муниципальная собственность | | | | по ОКФС | | 14 | | | Место нахождения (адрес), телефон, адрес электронной  почты | | Российская Федерация, Смоленская обл, Сычевский р-н, Караваево д, 7-48130-23319 | | | | по ОКТМО | | 66646425101 | | | Наименование заказчика, осуществляющего закупки в  рамках переданных полномочий государственного  заказчика | | АДМИНИСТРАЦИЯ КАРАВАЕВСКОГО СЕЛЬСКОГО ПОСЕЛЕНИЯ СЫЧЕВСКОГО РАЙОНА СМОЛЕНСКОЙ ОБЛАСТИ | | | | по ОКПО | | 79914985 | | | Место нахождения (адрес), телефон, адрес электронной  почты | | Российская Федерация, Смоленская обл, Сычевский р-н, Караваево д, 7-48130-23319 | | | | по ОКТМО | | 66646425101 | | | Вид документа | | измененный(4) | | | |  |  |  | | |  |  | (базовый (0), измененный (порядковый код | | | | дата  изменения | | 27.03.2019 | | |  |  | изменения) | | | | | Единица измерения: рубль | |  | | | | по ОКЕИ | | 383 | | |  |  |  |  |  |  |  |  |  |  | | Совокупный годовой объем закупок (справочно), руб. | | | | | | 4 248 998,38 | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | № п/п | | Идентификационный код закупки | | Объект закупки | | Начальная (максимальная) цена контракта, цена контракта, заключаемого с единственным поставщиком (подрядчиком, исполнителем) | Размер аванса (процентов) | Планируемые платежи | | | | | Единица  измерения  объекта   закупки | | Количество (объем) закупаемых товаров, работ, услуг | | | | | | | Планируемый срок (периодичность) поставки товаров, выполнения работ, оказания услуг | | Размер обеспечения | | | | Планируемый срок начала осуществления закупки (месяц, год) | | Планируемый срок исполнения контракта (месяц, год) | | | Способ определения поставщика (подрядчика, исполнителя) | | Преимущества, предоставляемые участникам закупки в соответствии со статьями 28 и 29 Федерального закона "О контрактной системе в сфере закупок товаров, работ, услуг для обеспечения государственных и муниципальных нужд" (да или нет) | | Проведение закупки у субъектов малого предпринимательства и социально ориентированных некоммерческих организаций (да или нет) | | Применение национального режима при осуществлении закупок | | | Дополнительные требования к участникам закупки отдельных видов товаров, работ, услуг | | Сведения о проведении обязательного общественного обсуждения закупок | | Информация о банковском сопровождении контрактов /казначейском сопровождении контрактов | | Обоснование внесений изменений | | Наименование уполномоченного органа (учреждения) | | Наименование организатора совместного конкурса или аукциона | | | Наименование | Описание | ВСЕГО | на текущий финансовый год | на плановый   период | | последующие годы | код по ОКЕИ | наименование | всего | на текущий финансовый год | на плановый   период | | последующие годы | | | заявки | | исполнения контракта | | | на первый год | на второй год | на первый год | на второй год | | | 1 | | 2 | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | | | 19 | | 20 | | 21 | | 22 | | 23 | | | 24 | | 25 | | 26 | | 27 | | | 28 | | 29 | | 30 | | 31 | | 32 | | 33 | | | 1 | | 193671501184467150100100020014339244 | | Выполнение работ по объекту "Ремонт веранды и крыльца в муниципальной квартире, расположенной по адресу: д.Яблонцево, ул.Светлая ,д.5,кв1" | Выполнение работ по объекту "Ремонт веранды и крыльца в муниципальной квартире, расположенной по адресу: д.Яблонцево,ул.Светлая,д.5,кв1" | 129906,00 |  | 129906,00 | 129906,00 | 0,00 | 0,00 | 0,00 |  |  |  |  |  |  |  | | | С момента подписания контракта в течение 15 рабочих дней(Один раз в полгода) | | 0,00 | | 6 495,30 | | 04.2019 | | 06.2019 | | | электронный аукцион | | Нет | | Да | | ########## | | |  | |  | | Нет | |  | | ФИНАНСОВОЕ УПРАВЛЕНИЕ АДМИНИСТРАЦИИ МУНИЦИПАЛЬНОГО ОБРАЗОВАНИЯ "СЫЧЕВСКИЙ РАЙОН" СМОЛЕНСКОЙ ОБЛАСТИ | |  | | |  | |  | |  | Выполнение работ по объекту "Ремонт веранды и крыльца в муниципальной квартире, расположенной по адресу: д.Яблонцево,ул.Светлая,д.5,кв1" |  |  | 129906,00 | 129906,00 | 0,00 | 0,00 | 0,00 | 876 | Условная единица | 1,00 | 1,00 | 0,00 | 0,00 | 0,00 | | |  | |  | |  | |  | |  | | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  | | | X | | 193671501184467150100100010010000000 | | Товары, работы или услуги на сумму, не превышающие 100 тыс. руб. (п.4 ч.1 ст.93 44-ФЗ) | X | 3917188,38 | X | X | X | X | X | X | X | X | X | X | X | X | X | | | X | | X | | X | | X | | X | | | X | | X | | X | | X | | | X | | X | | X | | X | | X | | X | | | Итого предусмотрено на осуществление закупок - всего | | | | | | 4047094,38 | X | 4047094,38 | 4 047 094,38 | 0,00 | 0,00 | 0,00 | X | X | X | X | X | X | X | | | X | | X | | X | | X | | X | | | X | | X | | X | | X | | | X | | X | | X | | X | | X | | X | | | в том числе: закупок путем проведения запроса котировок | | | | | | 0,00 | X | 0,00 | X | X | X | X | X | X | X | X | X | X | X | | | X | | X | | X | | X | | X | | | X | | X | | X | | X | | | X | | X | | X | | X | | X | | X | | |  |  | |  | | | | | | | | | | | | | | | | |  |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | |  | |

Ответственный исполнитель \_\_\_\_Главный специалист\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_Выравщикова Галина Александровна \_\_\_

(должность) (подпись) (расшифровка подписи)

03.04.2019г.