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товаров, работ, услуг для обеспечения нужд субъекта Российской Федерации и муниципальных нужд на 2018 финансовый год  и на плановый период 2019 и 2020 годов** |  |  |  |  |  | | --- | --- | --- | --- | |  |  |  | Коды | |  |  | Дата | 12.01.2018 | | Наименование заказчика (государственного (муниципального) заказчика, бюджетного, автономного учреждения или государственного (муниципального) унитарного предприятия) | АДМИНИСТРАЦИЯ КАЛИНОВСКОГО СЕЛЬСОВЕТА ХОМУТОВСКОГО РАЙОНА КУРСКОЙ ОБЛАСТИ | по ОКПО | 04180526 | | ИНН | 4626000614 | | КПП | 462601001 | | Организационно-правовая форма | Муниципальные казенные учреждения | по ОКОПФ | 20903 | | Форма собственности | Муниципальная собственность | по ОКФС | 14 | | Место нахождения (адрес), телефон, адрес электронной почты | Российская Федерация, 307573, Курская обл, Хомутовский р-н, ул.Ленина,11 ,8-47137-24139, adm.kalinovka@mail.ru | по ОКТМО | 38646420 | | Наименование заказчика, осуществляющего закупки в рамках переданных полномочий государственного заказчика |  | по ОКПО |  | |  |  | | Место нахождения (адрес), телефон, адрес электронной почты |  | по ОКТМО |  | | Вид документа | измененный( ) | дата внесения изменений |  | | (базовый – «0», измененный – « » и далее в порядке возрастания) | | Единица измерения: | рубль | по ОКЕИ | 383 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | № п/п | Идентификационный код закупки | Цель осуществления закупки | | Наименование объекта закупки | Планируемый год размещения извещения, направления приглашения, заключения контракта с единственным поставщиком (подрядчиком, исполнителем) | Объем финансового обеспечения (рублей), всего | | | | | Сроки (периодичность) осуществления планируемых закупок | Наличие сведений о закупках в соответствии с пунктом 7 части 2 статьи 17 Федерального закона «О контрактной системе в сфере закупок товаров, работ, услуг для обеспечения государственных и муниципальных нужд» («да» или «нет») | Сведения об обязательном общественном обсуждении («да» или «нет») | Обоснование внесения изменений | | наименование мероприятия государственной программы субъекта Российской Федерации (в том числе муниципальной программы) либо непрограммные направления деятельности (функции, полномочия) | ожидаемый результат реализации мероприятия государственной программы субъекта Российской Федерации | всего | в том числе планируемые платежи | | | | | на текущий финансовый год | на плановый период | | последующие годы | | на первый год | на второй год | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | 1 | 183462600061446260100100010003530244 | "ФЗ «О контрактной системе в сфере закупок товаров, работ и услуг для обеспечения государственных и муниципальных нужд». |  | Отпуск тепловой энергии в горячей воде | 2018 | 540  00,00 | 540  00,00 | 0,00 | 0,00 | 0,00 |  |  |  |  | | 2 | 183462600061446260100100100000000242 |  |  | Закупка у единственного поставщика. (п.8 ч.1 ст.93 Федерального закона №44-ФЗ) | 2018 | 420  00.00 | 420  00.00 | 0.00 | 0.00 | 0.00 |  |  |  |  | | 3 | 183462600061446260100100200003511244 | Оказание услуг по энергоснабжению |  | Закупка у единственного поставщика. (п.29 ч.1 ст.93 Федерального закона №44-ФЗ) | 2018 | 1 400  00.00 | 1 400  00.00 | 0.00 | 0.00 | 0.00 |  |  |  |  | | 4 | 183462600061446260100100300000000244 |  |  | Товары, работы или услуги на сумму, не превышающую 100 тыс. руб. (п.4 ч.1 ст.93 Федерального закона №44-ФЗ) | 2018 | 267  660.00 | 2676  60.00 | 0.00 | 0.00 | 0.00 |  |  |  |  | | 1 | 183462600061446260100100010003530244 | "ФЗ «О контрактной системе в сфере закупок товаров, работ и услуг для обеспечения государственных и муниципальных нужд». |  | Отпуск тепловой энергии в горячей воде | 2019 | 540  00,00 | 0,00 | 540  00,00 | 0,00 | 0,00 |  |  |  |  | | 2 | 183462600061446260100100100000000242 |  |  | Закупка у единственного поставщика. (п.8 ч.1 ст.93 Федерального закона №44-ФЗ) | 2019 | 420  00,00 | 0,00 | 420  00,00 | 0,00 | 0,00 |  |  |  |  | | 3 | 183462600061446260100100200003511244 | Оказание услуг по энергоснабжению |  | Закупка у единственного поставщика. (п.29 ч.1 ст.93 Федерального закона №44-ФЗ) | 2019 | 400  00,00 | 0,00 | 400  00,00 | 0,00 | 0,00 |  |  |  |  | | 4 | 183462600061446260100100300000000244 |  |  | Товары, работы или услуги на сумму, не превышающую 100 тыс. руб. (п.4 ч.1 ст.93 Федерального закона №44-ФЗ) | 2019 | 310  26,00 | 0,00 | 310  26,00 | 0,00 | 0,00 |  |  |  |  | | 1 | 183462600061446260100100010003530244 | "ФЗ «О контрактной системе в сфере закупок товаров, работ и услуг для обеспечения государственных и муниципальных нужд». |  |  | 2020 | 540  00,00 | 0,00 | 0,00 | 540  00,00 | 0,00 |  |  |  |  | | 2 | 183462600061446260100100100000000242 |  |  | Закупка у единственного поставщика. (п.8 ч.1 ст.93 Федерального закона №44-ФЗ) | 2020 | 420  00,00 | 0,00 | 0,00 | 420  00,00 | 0,00 |  |  |  |  | | 3 | 183462600061446260100100200003511244 | Оказание услуг по энергоснабжению |  | Закупка у единственного поставщика. (п.29 ч.1 ст.93 Федерального закона №44-ФЗ) | 2020 | 400  00,00 | 0,00 | 0,00 | 400  00,00 | 0,00 |  |  |  |  | | 4 | 183462600061446260100100300000000244 |  |  | Товары, работы или услуги на сумму, не превышающую 100 тыс. руб. (п.4 ч.1 ст.93 Федерального закона №44-ФЗ) | 2020 | 309  60,00 | 0,00 | 0,00 | 309  60,00 | 0,00 |  |  |  |  | | Итого для осуществления закупок | | | | | | 837646,00 | 503660,00 | 167026.00 | 166960.00 | 0.00 |  | | | | | В том числе по коду бюджетной классификации \_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | |  |  |  |  |  |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Ответственный исполнитель |  | ГЛАВА КАЛИНОВСКОГО СЕЛЬСОВЕТА ХОМУТОВСКОГО РАЙОНА |  |  |  | ДАВЫДОВ ГЕННАДИЙ АЛЕКСАНДРОВИЧ | | (должность) | (подпись) | (расшифровка подписи) | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | « | 12 | » | января | 20 | 18 | г. |  | | | | | | | |  |  | | --- | |  | | |
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