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**АДМИНИСТРАЦИЯ СТАРОЛЕУШКОВСКОГО СЕЛЬСКОГО ПОСЕЛЕНИЯ ПАВЛОВСКОГО РАЙОНА**

**ПОСТАНОВЛЕНИЕ**

от 24.04.2019 № 56

ст-ца Старолеушковская

**О внесении изменений в постановление администрации Старолеушковского сельского поселения Павловского района от 18 января 2019 года № 14 «Об утверждении плана закупок товаров, работ, услуг для обеспечения нужд заказчиков на 2019 финансовый год и плановый период 2020 и 2021 годы»**

В соответствии с п.1 ч.1 ст.4 Федерального закона от 5 апреля 2013 года №44-ФЗ «О контрактной системе в сфере закупок товаров, работ, услуг для обеспечения государственных и муниципальных нужд», решением Совета Старолеушковского сельского поселения от 18 апреля 2019 года № 79/253 «О внесении изменений в решение Совета Старолеушковского сельского поселения Павловского района от 21 декабря 2018 года № 73/235 « О бюджете Старолеушковского сельского поселения Павловского района на 2019 год», п о с т а н о в л я ю:

1. Внести в постановление администрации Старолеушковского сельского поселения Павловского района от 14 января 2019 года № 14 «Об утверждении плана закупок товаров, работ, услуг для нужд заказчиков на 2019 финансовый год и плановый период 2020 и 2021 годы» следующие изменения:

1) Приложение к постановлению изложить в новой редакции (прилагается).

2. Постановление вступает в силу с момента подписания.

Глава Старолеушковского сельского

поселения Павловского района Р.М.Чепилов

ПРИЛОЖЕНИЕ

к постановлению администрации

Старолеушковского сельского

поселения Павловского района

от 24.04.2019 г № 56

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| ПЛАН  закупок товаров, работ, услуг для обеспечения нужд субъекта Российской Федерации и муниципальных нужд на  2019 финансовый год  и на плановый период 2020 и 2021 годов   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Наименование заказчика (государственного (муниципального) заказчика, бюджетного, автономного учреждения или государственного (муниципального) унитарного предприятия) | | | | | | | | | | АДМИНИСТРАЦИЯ СТАРОЛЕУШКОВСКОГО СЕЛЬСКОГО ПОСЕЛЕНИЯ  ПАВЛОВСКОГО РАЙОНА | | | | | | | | | | | | по ОКПО | | | | 79569387 | | | | | ИНН | | | | 2346013977 | | | | | КПП | | | | 234601001 | | | | | 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, 352054, Краснодарский край, Павловский р-н,  Старолеушковская ст-ца, УЛИЦА КОМСОМОЛЬСКАЯ, 18, 7-86191-45449  , staroleush@mail.ru | | | | | | | | | | | | по ОКТМО | | | | 03639434101 | | | | | Наименование заказчика, осуществляющего закупки в рамках переданных полномочий государственного заказчика | | | | | | | | | |  | | | | | | | | | | | | по ОКПО | | | |  | | | | | Место нахождения (адрес), телефон, адрес электронной почты | | | | | | | | | |  | | | | | | | | | | | | по ОКТМО | | | | 03639434101 | | | | | Вид документа | | | | | | | | | | измененный(2) | | | | | | | | | | | | дата внесения изменений | | | | 23.04.2019 | | | | |  |  |  |  |  |  |  |  |  |  | (базовый - «0», измененный - «1» 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 | | | | | | | 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 плановый период | | | | последующие годы | | | на текущий финансовый год | на первый год | на второй год | | | 1 | 2 | | | 3 | | | 4 | 5 | | 6 | 7 | 8 | 9 | 10 | | 11 | | 12 | 13 | | 14 | | | 15 | | | | | | | 1 | 193234601397723460100100040000812244 | | | Выполнение функционирования деятельности и полномочий администрации | | | Соответствует бюджету Старолеушковского поселения | Приобретение смеси песчано-гравийной | | 2019 | 375000.00 | 375000.00 | 0.00 | 0.00 | | 0.00 | | Срок осуществления закупки с 2019-05-06 по 2019-06-30Другая В течении 5 рабочих дней с момента получения заявки от заказчика | нет | | нет | | | ############################## | | | | | | | 2 | 193234601397723460100100020000000244 | | | Содержание памятников, находящихся в собственности поселения (вечный огонь) поставка газа | | | Выполнение функционирования деятельности и полномочий администрации | Поставка газа | | 2019 | 166363.70 | 166363.70 | 0.00 | 0.00 | | 0.00 | | Срок осуществления закупки с 2019-01-01 по 2019-12-31Другая другая периодичность | да | | нет | | |  | | | | | | | 3 | 193234601397723460100100010000000244 | | | Благоустройство (уличное освещение ) электроэнергия | | | Выполнение функционирования деятельности и полномочий администрации | Электроэнергия | | 2019 | 450000.00 | 450000.00 | 0.00 | 0.00 | | 0.00 | | Срок осуществления закупки с 2019-01-01 по 2019-12-31Другая другая периодичность | да | | нет | | |  | | | | | | | 4 | 193234601397723460100100030000000244 | | |  | | |  | Товары, работы или услуги на сумму, не превышающую 100 тыс. руб. (п.4 ч.1 ст.93 Федерального закона №44-ФЗ) | | 2019 | 12640028.63 | 12640028.63 | 0.00 | 0.00 | | 0.00 | | Срок осуществления закупки с 2019-01-01 по 2019-12-31Другая другая периодичность |  | |  | | | ############################## | | | | | | |  |  |  |  |  |  |  |  |  |  |  | | Итого для осуществления закупок | | | | | | | | | | | 13631392.33 | 13631392.33 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 9277646.26 | 9277646.26 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 198799.31 | 198799.31 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 50000.00 | 50000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 200000.00 | 200000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 26500.00 | 26500.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 48000.00 | 48000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 82460.20 | 82460.20 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 5776.65 | 5776.65 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 3800.00 | 3800.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 100000.00 | 100000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 50000.00 | 50000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 50000.00 | 50000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 100000.00 | 100000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 50000.00 | 50000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 219700.00 | 219700.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 60000.00 | 60000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 100000.00 | 100000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 192137.06 | 192137.06 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 50000.00 | 50000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 200000.00 | 200000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 10000.00 | 10000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 15000.00 | 15000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 144900.00 | 144900.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 5000.00 | 5000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 1746300.00 | 1746300.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 395300.00 | 395300.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 200000.00 | 200000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 15000.00 | 15000.00 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | В том числе по коду бюджетной классификации \_\_\_\_ / по соглашению № \_\_\_ от \_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | 35072.85 | 35072.85 | 0.00 | 0.00 | | 0.00 | |  |  |  |  |  |  |  |  |  |  |  |  | | Ответственный исполнитель | | | |  | | | | | | | |  |  |  |  |  |  |  | ЧЕПИЛОВ РОМАН МИХАЙЛОВИЧ | | | | | | | | | | | |  |  |  |  | (должность) | | | | | | | |  | (подпись) | | | | |  | (расшифровка подписи) | | | | | | | | | | | | « 23 » | |  | апреля | 20 | 19 | г. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |