



Institutul National de Statistica
Directia Judeteana de Statistica Salaj
Nr: 5820 / 21.12.2022

PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022
ANEXA PRIVIND ACHIZITIILE DIRECTE IN ANUL 2022

conform ordin nr:281/22.06.2016
reactualizat in baza bugetului transmis cu adresa nr:83004/20.12.2022



Nr. Crt.	Obiectul achizitiei directe	Cod CPV	Valoarea estimata		Sursa de finantare	Data estimata pentru initiere	Data estimata pentru finalizare
				Lei, fara Tva			
ALINEAT 20.01.01 - FURNITURI DE BIROU							
1	Spire 12mm (100/SET)	19520000-7	108		Buget de stat	Jan-22	Dec-22
2	Tus stampila	22612000-3	40.6		Buget de stat	Jan-22	Dec-22
3	Post it	22816300-6	7.95		Buget de stat	Jan-22	Dec-22
4	Agende	22819000-4	455.97		Buget de stat	Dec-22	Dec-22
5	Formulare	22820000-4	163.09		Buget de stat	Jan-22	Dec-22
6	Dosare	22852000-7	833.6		Buget de stat	Jan-22	Dec-22
7	Carton A4	22993300-0	52		Buget de stat	Jan-22	Dec-22
8	Lipici	24911200-5	58.3		Buget de stat	Jan-22	Dec-22
9	Pixuri si rezerve	30192121-5	1005.7		Buget de stat	Jan-22	Dec-22

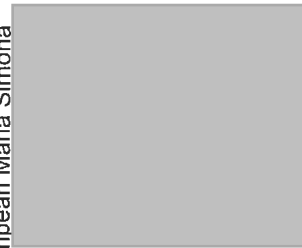
10	Evidentiaatoare, markere permanente	30192125-3	71	Buget de stat	Jan-22	Dec-22
11	Creioane mecanice	30192126-0	74.2	Buget de stat	Jan-22	Dec-22
12	Mine creion	30192130-1	105.2	Buget de stat	Jan-22	Dec-22
13	Suport accesorii birou	30192134-9	106	Buget de stat	Jan-22	Dec-22
14	Folie protectie A4 100/set	30192700-8	37.62	Buget de stat	Jan-22	Dec-22
15	Banda corectoare	30192910-3	10.35	Buget de stat	Jan-22	Dec-22
16	Creion corector	30192920-6	126	Buget de stat	Jan-22	Dec-22
17	Capse	30197110-0	4.75	Buget de stat	Jan-22	Dec-22
18	Bibiorafturi	30197210-1	95.35	Buget de stat	Jan-22	Dec-22
19	Agrafe birou	30197220-4	135.57	Buget de stat	Jan-22	Dec-22
20	Capsator	30197320-5	216.24	Buget de stat	Jan-22	Dec-22
21	Perforator	30197330-8	26.5	Buget de stat	Jan-22	Dec-22
22	Hartie copiator	30197643-5	7604	Buget de stat	Jan-22	Dec-22
23	Diverse articole de papetarie	30199000-0	122.7	Buget de stat	Jan-22	Dec-22
24	Plicuri	30199230-1	732.21	Buget de stat	Jan-22	Dec-22
25	Autocolant	30199410-7	156	Buget de stat	Jan-22	Dec-22
26	Mapa plastifiata	30199500-5	19.1	Buget de stat	Jan-22	Dec-22
27	Calendare birou	30199792-8	534.83	Buget de stat	Jan-22	Dec-22
28	Liniar 8,07	39292500-0	30	Buget de stat	Jan-22	Dec-22
29	Sfoara	39541140-9	262.97	Buget de stat	Jan-22	Dec-22
	TOTAL		13195.8			
ALINEAT 20.01.02 - MATERIALE DE CURATENIE						
1	Manusi menaj	18424000-7	32.6	Buget de stat	Jan-22	Dec-22
2	Saci menajeri	19640000-4	189.7	Buget de stat	Jan-22	Dec-22
3	Sapun lichid	33711900-6	302	Buget de stat	Jan-22	Dec-22
4	Hartie igienica	33761000-2	1360.81	Buget de stat	Jan-22	Dec-22

5	Mop, racleta	39224300-1	151.36	Buget de stat	Jan-22	Dec-22
6	Matura plastic	39812400-1	11.2	Buget de stat	Jan-22	Dec-22
7	Detergenți	39831200-8	168.66	Buget de stat	Jan-22	Dec-22
8	Cos birou	45262610-0	55.1	Buget de stat	Jan-22	Dec-22
	TOTAL		2271.43			
ALINEAT 20.01.03 - INCALZIT, ILUMINAT SI FORTA MOTRICA						
1	Distribuție gaz	65210000-8	1081.92	Buget de stat	Apr-22	Dec-22
2	Distribuție energie electrică	65310000-9	977.74	Buget de stat	Apr-22	Dec-22
	TOTAL		2059.66			
ALINEAT 20.01.04 - APA, CANAL SI SALUBRITATE						
1	Distributie apă potabilă	65111000-4	4621.85	Buget de stat	Apr-22	Dec-22
	TOTAL		4621.85			
ALINEAT 20.01.05 - CARBURANTI SI LUBRIFIANTI						
1	Carburanti	09134200-9	8151.26	Buget de stat	Jan-22	Dec-22
	TOTAL		8151.26			
ALINEAT 20.01.06 - PIESE DE SCHIMB						
1	Mouse	30237410-6	294.12	Buget de stat	Jan-22	Dec-22
	TOTAL		294.12			
ALINEAT 20.01.08 - POSTA, TELECOMUNICATII, RADIO, TV, INTERNET						
1	Servicii postale	64110000-0	1590	Buget de stat	Jan-22	Dec-22
2	Inchirieri cutii poștale	64115000-5	223.7	Buget de stat	Dec-22	Dec-22
3	Servicii de telefonie	64210000-1	8976.21	Buget de stat	Jan-22	Dec-22
	TOTAL		10789.91			
ALINEAT 20.01.09 - MATERIALE SI PRESTARI SERVICII CU CARACTER FUNCTIONAL						
1	Cartușe de toner	30125100-2	33621.68	Buget de stat	Jan-22	Dec-22
2	Genti tablete	18939000-0	9480	Buget de stat	Jan-22	Mar-22
	TOTAL		43101.68			

ALINEAT 20.01.30 - ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE						
1	Saci rafie	18937000-6	403.32	Buget de stat	Feb-22	Jun-22
2	Viniete automobile	22453000-0	115.92	Buget de stat	Dec-22	Dec-22
3	Inlocuire cliseu stampila	30192153-8	14.29	Buget de stat	Feb-22	Jun-22
4	Sfoara	39541100-7	54.39	Buget de stat	Feb-22	Jun-22
5	Colare geamuri	44172000-6	510	Buget de stat	Jun-22	Dec-22
6	Placa denumire sediu	44175000-7	65	Buget de stat	Jan-22	Jun-22
7	Servicii instalare cablu telefonic	45314000-1	400	Buget de stat	Mar-22	Jun-22
8	Servicii de intretinere auto	50112000-3	2016.26	Buget de stat	Jan-22	Dec-22
9	Servicii de spălare auto	50112300-6	218.49	Buget de stat	Jan-22	Dec-22
10	Servicii de vulcanizare	50116500-6	67.22	Buget de stat	Apr-22	Dec-22
11	Servicii de parcare	50112000-3	1563.03	Buget de stat	Apr-22	Dec-22
12	Verificare si incarcare extingtoare de incendiu	50413200-5	139.09	Buget de stat	Sep-22	Dec-22
13	Servicii asigurare auto	66514110-0	1464.54	Buget de stat	Nov-22	Dec-22
14	Servicii bancare	66100000-1	85.71	Buget de stat	Nov-22	Dec-22
15	Servicii SU	71317100-4	1008.4	Buget de stat	Jan-22	Dec-22
16	Servicii lunare de asistenta si de consultanta informatica	72600000-6	7800	Buget de stat	Jan-22	Dec-22
17	Servicii curățenie birouri	90919200-4	38200	Buget de stat	Jan-22	Dec-22
18	Servicii realizare retea	72710000-0	5697.98	Buget de stat	Mar-22	Jun-22
19	Servicii mutare	63110000-3	11973	Buget de stat	Mar-22	Jun-22
	TOTAL		71796.64			
ALINEAT 20.05.30 - ALTE OBIECTE DE INVENTAR						
1	Rulate textile	39515000-5	25623.86	Buget de stat	Jun-22	Dec-22
2	Carucior transport marfa pe trepte	34911100-7	662	Buget de stat	Jan-22	Jun-22
3	Rafturi metalice	39152000-2	2289.04	Buget de stat	Mar-22	Dec-22
4	Cuiere	39516000-2	1073	Buget de stat	Mar-22	Dec-22
5	Cutie pentru chei	44421700-4	100	Buget de stat	Mar-22	Dec-22
	TOTAL		29747.9			
ALINEAT 20.06.01 - DEPLASARI INTERNE, DETASARI, TRANSFERARI						
1	Servicii de cazare	55110000-4	3885.71	Buget de stat	Jul-22	Dec-22
	TOTAL		3885.71			

ALINEAT 20.13.00 - PREGATIRE PROFESIONALA					
1	Servicii de pregatire profesionala	80530000-8	7100.84	Buget de stat	Jan-22
	TOTAL		7100.84		Dec-22
ALINEAT 20.14.00 - PROTECTIA MUNCII					
1	Servicii SSM	71317210-8	1008.4	Buget de stat	Jan-22
2	Servicii medicina muncii	85147000-1	840.34	Buget de stat	Jan-22
	TOTAL		1848.74		Dec-22
ALINEAT 20.30.04 - CHIRII					
1	Servicii de inchiriere birouri	70130000-1	17268.91	Buget de stat	Jan-22
	TOTAL GENERAL		216134.45		May-22

Intocmit
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Avizat

Inspector superior

