



Institutul National de Statistica  
Directia Judeteana de Statistica Salaj  
Nr. 7951 / 31.12.2021

APROB  
DIRECTOR EXECUTIV,  
Joldes Nicolae Traian



## PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2022

ANEXA PRIVIND ACHIZITIILE DIRECTE IN ANUL 2022

Nr. Crt.	Tipul si obiectul contractului de achizitie publica/ acordului-cadru	Cod CPV	Valoarea estimata		Sursa de finantare	Data estimata pentru initiere	Data estimata pentru finalizare
				Lei, fara Tva			
<b>ALINEAT 20.01.01 - FURNITURI DE BIROU</b>							
1	Spire 12mm (100/SET)	19520000-7	43.7		Buget de stat	Jan-22	Dec-22
2	Tus stampila	22612000-3	6.3		Buget de stat	Jan-22	Dec-22
3	Post it	22816300-6	66.64		Buget de stat	Jan-22	Dec-22
4	Formulare	22820000-4	1090.92		Buget de stat	Jan-22	Dec-22
5	Caiete, registre	22830000-7	251.44		Buget de stat	Jan-22	Dec-22
6	Dosare	22852000-7	796.68		Buget de stat	Jan-22	Dec-22
7	Lipici	24911200-5	173.94		Buget de stat	Jan-22	Dec-22
8	Radiere	30192100-2	21.01		Buget de stat	Jan-22	Dec-22
9	Pixuri si rezerve	30192121-5	462.52		Buget de stat	Jan-22	Dec-22
10	Evidentiatoare, markere permanente	30192125-3	145.7		Buget de stat	Jan-22	Dec-22
11	Creioane mecanice	30192126-0	295.4		Buget de stat	Jan-22	Dec-22
12	Mine creion	30192130-1	362.85		Buget de stat	Jan-22	Dec-22

13	Folie protectie A4 100/set	30192700-8	37.82	Buget de stat	Jan-22	Dec-22
14	Creion corector	30192920-6	216.29	Buget de stat	Jan-22	Dec-22
15	Suport accesorii birou	30193200-0	268.9	Buget de stat	Jan-22	Dec-22
16	Capse	30197110-0	73.94	Buget de stat	Jan-22	Dec-22
17	Bibliorafturi	30197210-1	63.03	Buget de stat	Jan-22	Dec-22
18	Agrafe birou	30197220-4	76.69	Buget de stat	Jan-22	Dec-22
19	Capsator	30197320-5	201.67	Buget de stat	Jan-22	Dec-22
20	Decapsator	30197321-5	14.76	Buget de stat	Jan-22	Dec-22
21	Perforator	30197330-8	90.34	Buget de stat	Jan-22	Dec-22
22	Hartie copiator	30197643-5	10168.1	Buget de stat	Jan-22	Dec-22
23	Plicuri	30199230-1	1074.23	Buget de stat	Jan-22	Dec-22
24	Autocolant	30199410-7	210.08	Buget de stat	Jan-22	Dec-22
25	Mapa plastifiata	30199500-5	123.53	Buget de stat	Jan-22	Dec-22
26	Calendare birou	30199792-8	281.52	Buget de stat	Jan-22	Dec-22
27	Coperti	39263000-3	81.53	Buget de stat	Jan-22	Dec-22
28	Liniar	39292500-0	12.1	Buget de stat	Jan-22	Dec-22
29	Sfoara	39541140-9	94.54	Buget de stat	Jan-22	Dec-22
30	Rola scotch	44424200-0	87.11	Buget de stat	Jan-22	Dec-22
	<b>TOTAL</b>		<b>16893.28</b>			
<b>ALINEAT 20.01.02 - MATERIALE DE CURATENIE</b>						
1	Manusi menaj	18424000-7	29.58	Buget de stat	Jan-22	Dec-22
2	Saci menajeri	19640000-4	222.69	Buget de stat	Jan-22	Dec-22
3	Dezinfectanti	24455000-8	281.51	Buget de stat	Jan-22	Dec-22
4	Diverse articole de curatat	33711900-6	476.89	Buget de stat	Jan-22	Dec-22
5	Hartie igienica	33761000-2	1012.54	Buget de stat	Jan-22	Dec-22
6	Mop	39224300-1	7.73	Buget de stat	Jan-22	Dec-22
7	Lavete universale	39525800-6	11.76	Buget de stat	Jan-22	Dec-22
8	Solutie curatat mobilier	39800000-0	83.19	Buget de stat	Jan-22	Dec-22
9	Detergenti	39831200-8	141.33	Buget de stat	Jan-22	Dec-22
10	Solutie pardoseli	39831240-0	88.24	Buget de stat	Jan-22	Dec-22

<b>TOTAL</b>							<b>2355.46</b>		
<b>ALINEAT 20.01.03 - INCALZIT, ILUMINAT SI FORTA MOTRICA</b>									
1	Distribuție gaz	65210000-8		Buget de stat	3352.94	Jul-22			Dec-22
2	Distribuție en electrică	65310000-9		Buget de stat	6226.89	Jul-22			Dec-22
<b>TOTAL</b>							<b>9579.83</b>		
<b>ALINEAT 20.01.04 - APA, CANAL SI SALUBRITATE</b>									
1	Distrib apă potabilă	65111000-4		Buget de stat	1680.67	Jul-22			Dec-22
<b>TOTAL</b>							<b>1680.67</b>		
<b>ALINEAT 20.01.05 - CARBURANTI SI LUBRIFIANTI</b>									
1	Carburanti	09134210-2		Buget de stat	10588.24	Jan-22			Dec-22
<b>TOTAL</b>							<b>10588.24</b>		
<b>ALINEAT 20.01.06 - PIESE DE SCHIMB</b>									
1	Mouse	30237410-6		Buget de stat	294.12	Jan-22			Dec-22
2	Tastaturi	30237460-1		Buget de stat	798.32	Jan-22			Dec-22
<b>TOTAL</b>							<b>1092.44</b>		
<b>ALINEAT 20.01.08 - POSTA, TELECOMUNICATII, RADIO, TV, INTERNET</b>									
1	Servicii postale	64110000-0		Buget de stat	5042.02	Jan-22			Dec-22
2	Închirieri cutii poștale	64115000-5		Buget de stat	302.52	Dec-22			Dec-22
3	Servicii de telefonie	64210000-1		Buget de stat	9478.99	Jan-22			Dec-22
<b>TOTAL</b>							<b>14823.53</b>		
<b>ALINEAT 20.01.09 - MATERIALE SI PRESTARI SERVICII CU CARACTER FUNCTIONAL</b>									
1	Cartușe de toner	30125100-2		Buget de stat	41391.98	Jan-22			Dec-22
2	Prelungitoare	31224810-3		Buget de stat	423.99	Jan-22			Dec-22
3	Servicii reparare calculatoare/imprimante	50312000-5		Buget de stat	1680.67	Jan-22			Dec-22
<b>TOTAL</b>							<b>43496.64</b>		
<b>ALINEAT 20.01.30 - ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE</b>									
1	Genti tablete	18939000-0		Buget de stat	7563.03	Jan-22			Mar-22
2	Viniete automobile	22453000-0		Buget de stat	126.05	Dec-22			Dec-22
3	Ecusoane	35123400-6		Buget de stat	840.33	Jan-22			Mar-22
4	Servicii de intretinere auto	50112000-3		Buget de stat	2100.84	Jan-22			Dec-22
5	Servicii de spălare auto	50112300-6		Buget de stat	453.78	Jan-22			Dec-22

6	Verificare si incarcare extincatoare de incendiu	50413200-5	126.3	Buget de stat	Sep-22	Dec-22
7	Servicii asigurare auto	66514110-0	1848.74	Buget de stat	Nov-22	Dec-22
8	Servicii SU	71317100-4	1008.4	Buget de stat	Jan-22	Dec-22
9	Servicii lunare de asistenta si de consultanta informatica	72600000-6	7800	Buget de stat	Jan-22	Dec-22
10	Servicii de contabilitate	79211000-6	29411.76	Buget de stat	Jan-22	Dec-22
11	Servicii de publicitate	79341000-6	1260.5	Buget de stat	Jan-22	Dec-22
12	Servicii de arhivare	79995100-6	840.34	Buget de stat	Oct-22	Dec-22
13	Servicii curatenie birouri	90919200-4	36000	Buget de stat	Jan-22	Dec-22
14	Servicii realizare retea	72710000-0	26214.88	Buget de stat	Jun-22	Aug-22
15	Servicii mutare	60180000-3	12000	Buget de stat	Jun-22	Aug-22
	<b>TOTAL</b>		<b>127594.95</b>			
	<b>ALINEAT 20.05.30 - ALTE OBIECTE DE INVENTAR</b>					
1	Mochete	39531000-3	14285.71	Buget de stat	Jun-22	Dec-22
	<b>TOTAL</b>		<b>14285.71</b>			
	<b>ALINEAT 20.13.00 - PREGATIRE PROFESIONALA</b>					
1	Servicii de pregatire profesionala	80530000-8	7815.13	Buget de stat	Jan-22	Dec-22
	<b>TOTAL</b>		<b>7815.13</b>			
	<b>ALINEAT 20.14.00 - PROTECTIA MUNCII</b>					
1	Servicii SSM	71317210-8	1008.4	Buget de stat	Jan-22	Dec-22
2	Servicii medicina muncii	85147000-1	1004.2	Buget de stat	Jan-22	Dec-22
	<b>TOTAL</b>		<b>2012.6</b>			
	<b>ALINEAT 20.30.04 - CHIRII</b>					
1	Servicii de inchiriere birouri	70130000-1	52941.18	Buget de stat	Jan-22	Jun-22
	<b>TOTAL</b>		<b>52941.18</b>			
	<b>TOTAL GENERAL</b>		<b>305159.66</b>			

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