



Institutul National de Statistica  
Directia Judeteana de Statistica Salaj

Nr. 6452 / 07.12.2020

APROB  
DIRECTOR EXECUTIV,  
Joldes Nicolae Traian



## PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020

### ANEXA PRIVIND ACHIZITIILE DIRECTE IN ANUL 2020

conform ordin nr:281/22.06.2016  
reactualizat in baza bugetului aprobat cu nr:79340/07.12.2020

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	Tus	22612000-3	23.16		Buget de stat	Sep-20	Dec-20
2	Post-it	22816300-6	32.2		Buget de stat	Jan-20	Dec-20
3	Dosare	22852000-7	218.9		Buget de stat	Jan-20	Dec-20
4	Radiere	30192100-2	15		Buget de stat	Sep-20	Dec-20
5	Pixuri	30192121-5	205.3		Buget de stat	Jan-20	Dec-20
6	Evidentiator text	30192125-3	32.2		Buget de stat	Jan-20	Dec-20
7	Creioane mecanice	30192126-0	377.5		Buget de stat	Sep-20	Dec-20
8	Mine creion mecanic	30192130-1	255		Buget de stat	Jan-20	Dec-20
9	Capse	30197110-0	85		Buget de stat	Sep-20	Dec-20
10	Bibliorafuri	30197210-1	166.8		Buget de stat	Sep-20	Dec-20
11	Agrafe de birou	30197220-4	124		Buget de stat	Jan-20	Dec-20
12	Capsatoare	30197320-5	277.5		Buget de stat	Sep-20	Dec-20
13	Decapsator	30197321-2	21		Buget de stat	Sep-20	Dec-20
14	Perforator	30197330-8	211.5		Buget de stat	Sep-20	Dec-20

15	Articole de papetarie si alte articole din hartie	30199000-0	220.04	Buget de stat	Sep-20	Dec-20
16	Plicuri	30199230-1	1106	Buget de stat	Jan-20	Dec-20
17	Mape	30199500-5	238.14	Buget de stat	Sep-20	Dec-20
	<b>TOTAL</b>		<b>3609.24</b>			
<b>ALINEAT 20.01.02 - MATERIALE DE CURATENIE</b>						
1	Manusi de unica folosinta	18424300-0	63.82	Buget de stat	Jan-20	Dec-20
2	Saci menaj	19640000-4	91.21	Buget de stat	Nov-20	Dec-20
3	Dezinfectanti	24455000-8	735.77	Buget de stat	Apr-20	Dec-20
4	Produce de curatenie	39831240-0	159.62	Buget de stat	Jan-20	Dec-20
	<b>TOTAL</b>		<b>1050.42</b>			
<b>ALINEAT 20.01.05 - CARBURANTI SI LUBRIFIANTI</b>						
1	Bonuri valorice carburanti	22458000-5	4201.68	Buget de stat	Jan-20	Dec-20
	<b>TOTAL</b>		<b>4201.68</b>			
<b>ALINEAT 20.01.08 - POSTA, TELECOMUNICATII, RADIO, TV, INTERNET</b>						
1	Servicii postale	64110000-0	2251.12	Buget de stat	Jan-20	Dec-20
2	Inchirieri cutii postale	64115000-5	302.52	Buget de stat	Nov-20	Dec-20
3	Servicii de telefonie	64210000-1	6461.48	Buget de stat	Jan-20	Dec-20
	<b>TOTAL</b>		<b>9015.12</b>			
<b>ALINEAT 20.01.09 - MATERIALE SI PRESTARI SERVICII CU CARACTER FUNCTIONAL</b>						
1	Dezinfectanti	24455000-8	861.25	Buget de stat	Nov-20	Dec-20
2	Hartie autocolanta	30199410-7	100	Buget de stat	Jan-20	Dec-20
3	Fusere	30124200-6	6097	Buget de stat	Jan-20	Dec-20
4	Cartușe de toner	30125100-2	18481.98	Buget de stat	Jan-20	Dec-20
5	Hârtie copiator	30197643-5	7352.19	Buget de stat	Jan-20	Dec-20
6	Halate unica folosinta	33141000-0	120.23	Buget de stat	Sep-20	Dec-20
7	Manusi chirurgicale	33141420-0	92.44	Buget de stat	Sep-20	Dec-20
8	Materiale Covid	44411000-4	3338.04	Buget de stat	Nov-20	Dec-20
9	Masti protectie	44423000-1	177	Buget de stat	Sep-20	Dec-20
10	Servicii reparare calculatoare/imprimante	50312000-5	1680.67	Buget de stat	Jan-20	Dec-20

11	Servicii informatice	72500000-0	32900	Buget de stat	Sep-20	Dec-20
12	Servicii lunare asistenta si de consultanta informatica	72600000-6	7800	Buget de stat	Jan-20	Dec-20
<b>TOTAL</b>			<b>79000.8</b>			
<b>ALINEAT 20.01.30 - ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE</b>						
1	Viniete automobile	22453000-0	126.05	Buget de stat	Nov-20	Dec-20
2	Registre	22800000-8	30	Buget de stat	Nov-20	Dec-20
3	Agende	22819000-4	303	Buget de stat	Nov-20	Dec-20
4	Incărcătură pt extinctoare de incendiu	24951230-6	126.05	Buget de stat	Aug-20	Dec-20
5	Imprimare la comanda	22458000-5	9	Buget de stat	Jan-20	Dec-20
6	Termometru digital	33000000-0	300	Buget de stat	May-20	May-20
7	Calendare	30199792-8	182	Buget de stat	Nov-20	Dec-20
8	Solutie parbriz	39831500-1	51	Buget de stat	Nov-20	Dec-20
9	Diverse articole	44423000-1	500	Buget de stat	Apr-20	Dec-20
10	Servicii de intretinere auto	50112000-3	1183.37	Buget de stat	Jan-20	Dec-20
11	Servicii de spălare auto	50112300-6	403.36	Buget de stat	Jan-20	Dec-20
12	Servicii de vulcanizare	50116500-6	101.86	Buget de stat	Jan-20	Dec-20
13	Servicii asigurare auto	66514110-0	1600	Buget de stat	Jan-20	Dec-20
14	Servicii SU	71317100-4	1008.4	Buget de stat	Jan-20	Dec-20
15	Certificat digital calificat	79132100-9	417	Buget de stat	Apr-20	Dec-20
16	Servicii de publicitate	79341000-6	760.51	Buget de stat	Jan-20	Dec-20
17	Servicii de legare dosare	79971200-3	2185	Buget de stat	Oct-20	Dec-20
18	Servicii curățenie birouri	90900000-6	35400	Buget de stat	Jan-20	Dec-20
<b>TOTAL</b>			<b>44686.6</b>			
<b>ALINEAT 20.05.30 - ALTE OBIECTE DE INVENTAR</b>						
1	USB	30233132-5	519.4	Buget de stat	Nov-20	Dec-20
2	Stick memorie	30234600-4	188	Buget de stat	Nov-20	Dec-20
3	Camera web	30237240-3	608	Buget de stat	Nov-20	Dec-20
4	Boxe PC	32342412-3	102	Buget de stat	Nov-20	Dec-20
5	Trepied foto-video	37321700-1	98.56	Buget de stat	Nov-20	Dec-20
<b>TOTAL</b>			<b>1515.96</b>			
<b>ALINEAT 20.14.00 - PROTECTIA MUNCII</b>						
1	Servicii SSM	71317210-8	1008.4	Buget de stat	Jan-20	Dec-20
2	Servicii medicina muncii	85147000-1	974.79	Buget de stat	Jan-20	Dec-20
<b>TOTAL</b>			<b>1983.19</b>			

<b>ALINEAT 20.30.04 - CHIRII</b>					
1	Servicii de inchiriere birouri	70130000-1	81573.1	Buget de stat	Jan-20
	<b>TOTAL</b>		<b>81573.1</b>		Dec-20
<b>ALINEAT 20.30.30 - ALTE CHELTUIELI CU BUNURI SI SERVICII</b>					
1	Servicii de tiparire si de livrare (comision vouchere)	79823000-9	0.01	Buget de stat	May-20
	<b>TOTAL</b>		<b>0.01</b>		Jun-20
<b>TOTAL GENERAL</b>			<b>226636.12</b>		

Compartiment gestionare resurse umane si contabilitate

Elaborat

