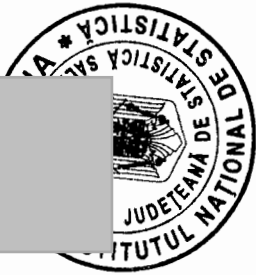




Institutul National de Statistica
Directia Judeteana de Statistica Salaj
NR:461/28.01.2020

APROB
DIRECTOR EXECUTIV,
Joldes Nicolae Traian



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PE ANUL 2020
ANEXA PRIVIND ACHIZITIILE DIRECTE IN ANUL 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			
ALINEAT 20.01.01 - FURNITURI DE BIROU							
1	Registre din hartie sau carton	22810000-1	42.02		Buget de stat	Jan-20	Dec-20
2	Post-it	22816300-6	18.99		Buget de stat	Jan-20	Dec-20
3	Caiete	22830000-7	10.76		Buget de stat	Jan-20	Dec-20
4	Dosare	22852000-7	271.38		Buget de stat	Jan-20	Dec-20
5	Coperti (carton, plastic)	22852100-8	25.21		Buget de stat	Jan-20	Dec-20
6	Spirale	19520000-7	25.21		Buget de stat	Jan-20	Dec-20
7	Pixuri	30192121-5	60		Buget de stat	Jan-20	Dec-20
8	Evidentiatior text	30192123-9	50		Buget de stat	Jan-20	Dec-20
9	Mine creion mecanic	30192132-5	67.23		Buget de stat	Jan-20	Dec-20
10	Agrafe de birou	30197220-4	25		Buget de stat	Jan-20	Dec-20
11	Plicuri	30199230-1	500		Buget de stat	Jan-20	Dec-20
12	Role scotch, role hartie	44424200-0	52.94		Buget de stat	Jan-20	Dec-20
	TOTAL		1148.74				

ALINEAT 20.01.02 - MATERIALE DE CURATENIE							
1	Manusi de menaj	18424300-0	5.38	Buget de stat	Jan-20	Dec-20	
2	Saci și pungji plastic	19640000-4	126.05	Buget de stat	Jan-20	Dec-20	
3	Hârtie igienică	33761000-2	151.26	Buget de stat	Jan-20	Dec-20	
4	Mop	39224300-1	7.73	Buget de stat	Jan-20	Dec-20	
5	Lavete universale	39525800-6	11.77	Buget de stat	Jan-20	Dec-20	
6	Solutive curatat mobilier	39800000-0	83.19	Buget de stat	Jan-20	Dec-20	
7	Detergenți	39831200-8	83.61	Buget de stat	Jan-20	Dec-20	
8	Produce de curatenie	39831240-0	168.07	Buget de stat	May-20	Dec-20	
TOTAL			637.06				
ALINEAT 20.01.03 - INCALZIT, ILUMINAT SI FORTA MOTRICA							
1	Distribuție gaz	65210000-8	2756.31	Buget de stat	Jan-20	Dec-20	
2	Distribuție en electrică	65310000-9	1680.67	Buget de stat	Jan-20	Dec-20	
TOTAL			4436.98				
ALINEAT 20.01.04 - APA, CANAL SI SALUBRITATE							
1	Distrib apă potabilă	65111000-4	1680.62	Buget de stat	Jan-20	Dec-20	
TOTAL			1680.62				
ALINEAT 20.01.05 - CARBURANTI SI LUBRIFIANI							
1	Bonuri valorice carburanti	22458000-5	6974.79	Buget de stat	Jan-20	Dec-20	
TOTAL			6974.79				
ALINEAT 20.01.08 - POSTA, TELECOMUNICATII, RADIO, TV, INTERNET							
1	Servicii postale	64110000-0	4201.68	Buget de stat	Jan-20	Dec-20	
2	Inchirieri cutii poștale	64115000-5	302.52	Buget de stat	Nov-20	Dec-20	
3	Servicii de telefonie	64210000-1	6655.46	Buget de stat	Jan-20	Dec-20	
TOTAL			11159.66				
ALINEAT 20.01.09 - MATERIALE SI PRESTARI SERVICII CU CARACTER FUNCTIONAL							
1	Hartie autocolanta	22459100-3	100	Buget de stat	Jan-20	Dec-20	
2	Fusere	30124200-6	1218.49	Buget de stat	Jan-20	Dec-20	
3	Cartușe de toner	30125100-2	14544.54	Buget de stat	Jan-20	Dec-20	
4	Hârtie copiator	30197643-5	4457.98	Buget de stat	Jan-20	Dec-20	
5	Servicii reparare calculatoare/imprimante	50312000-5	1680.67	Buget de stat	Jan-20	Dec-20	

