

O.I.R.P.O.S.D.R.U. Regiunea Sud Muntenia



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2017

Nr. Crt	Obiectul contractului/ Acordului-cadru	U.M.	CANTITATE	Cod CPV	Valoarea estimata lei fara T.V.A.	Sursa de finantare	Procedura aplicata	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii/incheierea contract
1	AGRAFE	cutii	127	30197221-1	254.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
2	BIBLIORAFI	Bc	530	30199500-5	4.240.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
3	CAPSATOR	Bc	47	30192000-1	1.316.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
4	CAPSE	cutii	92	30197110-0	92.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
5	CD	Bc	1000	30234300-1	1.200.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
6	CREIOANE	Bc	145	30192131-8	145.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
7	DOSARE PVC	Bc	1980	22852000-7	1.782.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
8	DVD	Bc	960	30234400-2	1.440.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
9	EVIDENTIATOR	Bc	138	30192125-3	276.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
10	FOLII PVC	Bc	2130	30192000-1	276.90	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
11	HARTII XEROX A4	Topuri	695	30197643-5	9.382.50	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
12	HARTII XEROX A3	Topuri	66	30197643-5	1.848.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
13	SEPARATOR	Bc/seturi	169	30199600-6	169.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
14	MARKER	Bc	66	30192126-0	99.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
15	POSTIT	Bc	193	22816300-6	579.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
16	PASTA CORECTOARE	Bc	66	30192920-6	264.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
17	PIX	Bc	331	30192121-5	1.655.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
18	PLIGURI DIVERSE	Bc	1170	30199200-2	1.170.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
19	REGISTRU 100 FILE	Bc	8	22800000-8	80.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017
20	REGISTRU A 4	Bc	26	22800000-8	260.00	Buget de stat	achizitie directa SEAP	21/2017	12/31/2017



21	REGISTRU CARTONAT	Bc	16	22800001-8	160.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
22	REGISTRU INTRARE-JESIRE	Bc	11	22800000-8	110.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
23	SCOTCH	Bc	83	44424200-0	488.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
24	RIGLE	Bc	60	30192700-8	150.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
25	CALETE STUDENTESTI	Bc	78	22852000-7	390.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
26	CUTER	Bc	46	30192000-1	92.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
27	FOARFECE	Bc	50	39241200-5	300.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
28	DECAPSAATOR	Bc	50	30197321-2	150.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
29	PERFORATOR	Bc	47	30197330-8	2.820.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
30	CALCULATOR BIROU	Bc	39	30141200-1	2.145.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
31	ASCUTITOARE	Bc	51	30192133-2	127.50	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
32	TUS STAMPILA	Bc	16	22612000-3	80.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
33	CREION MECANIC	bc	29	30192131-8	116.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
34	SUPPORT BIROU MULTIFUNCTIONAL	bc	18	30192000-1	360.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
35	ETICHETE PRINTABILE BIBLIORAFI	set	10	30192800-9	400.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
36	MINIE CREIOANE MECANICE 0,7	Bc	10	30192128-0	50.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
37	CLIPSURI	Bc	400	30197221-1	240.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
38	SUPPORT PIXURI	Bc	5	30192000-1	40.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
39	MEMORIE USB	Bc	5	30237133-0	250.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
40	Servicii de reîncarcare	Bc	25	30192113-6	2.000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
41	Cartuse color LEXMARK X940E	Bc	3	30125100-2	7.200.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
42	CARTUS TONER LEXMARK X940E NEGRU	Bc	4	30125100-2	5.200.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
43	Photoconductor unit LEXMARK X940E color	Bc	2	30125000-1	3.600.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
44	Photoconductor unit LEXMARK X940E negru	Bc	2	30125000-1	3.600.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
45	Photoconductor unit LEXMARK W840	Bc	4	30125000-1	4.400.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
46	Kit mentenanta Lexmark X940E	Bc	1	30125000-1	5.000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
47	Samsung ML 2010	Bc	20	30125100-2	7.000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
48	Cartus toner LEXMARK W840	Bc	5	30125100-2	5.500.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
49	Cartus toner HP LASER JET 600 M602	Bc	10	30125100-2	9.500.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
50	FAX HP LASER JET 1536 DNF MFP	Bc	15	30125100-2	6.750.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
51	HP COLOR LASER JET ENTERPRISE M651 color	Bc	3	30125100-2	7.200.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017

52	HP COLOR LASER JET ENTERPRISE M651 negru	Bc	6	30125100-2	8,400.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
53	HP LASER JET ENTERPRISE MFP M725	Bc	7	30125100-2	7,700.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
54	HP OFFICE JET 100 MOBILE PRINTER	Bc	7	30125100-2	1,120.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
55	BEC/NEON	Bc	50	31519200-9	300.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
56	Prelungitor priza	Bc	2	31224810-3	200.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
57	prelungitoare cu protectie	Bc	30	31224810-3	1,800.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
58	Cablu UTP	Bc	30	31420000-6	1,200.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
59	FISET METALIC	Bc	2	39132100-7	2,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
60	DULAP SERTARE	Bc	2	39122100-4	2,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
61	SOLDAT CU RAFTURI	Bc	2	39122100-4	2,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
62	MASUTA IMPRIMANTA	Bc	1	39151000-5	700.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
63	Motorina-BV	Carrete	140	09134210-2	7,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
64	Servicii de asigurare auto	Bc	4	66516100-1	9,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
65	Servicii de cazare	Bc	100	55110000-4	50,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
66	Servicii de consultanta	Bc	5	79411100-9	20,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
67	Serv.telefonie si transmise date	Bc	1	64210000-1	20,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
68	Servicii telefonie mobila	Bc	1	64210000-1	48,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
69	Servicii curierat	Bc	1	64121100-1	26,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
70	Servicii spalare auto	Bc	20	50112300-6	700.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
71	Servicii reparatii curente si intretinere la autovehicule	Bc	3	50110000-9	3,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
72	Servicii legislative Indaco	Bc	1	98910000-9	3,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
73	Soft contabilitate	Bc	1	48218000-9	14,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
74	Servicii gazduire web	Bc	1	72415000-2	1,400.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
75	Servicii curatenie birouri	Bc	1	90910000-9	18,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
76	Servicii medicina .muncii	Bc	1	85147000-1	2,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
77	Servicii de paza	Bc	1	79713000-5	4,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
78	Servicii furnizare energie electrica si termica	Bc	1	09310000-5	50,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
79	Servicii de reclama si publicitate	Bc	10	79341000-6	3,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
80	Servicii de transport	Bc	150	60130000-8	30,000.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
81	Amprente stampile si Inlocuit amprente stampile(7). stampile(2)	Bc	9	30192151-4	350.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
82	Kit semnatura electronica	Bc	31	79132100-9	3,800.00	Buget de stat	achizitie directa SEAP	2/1/2017	12/31/2017
83	Jaluzele verticale	mp	7	39515440-1	500.00	Buget de stat	achizitie directa SEAP	4/4/2017	12/31/2017

COORDONATOR COMPARTIMENT ECONOMIC,
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Responsabil Achizitii

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