

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

M.D.R.A.P.F.E.
O.I.R. P.O.S.D.R.U.
REGIUNEA SUD MUNTENIA
INTRARE / IESIRE
Nr.
Data



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE 2017

| Nr. Crt | Obiectul contractului/ Acordului-cadru | U.M. | CANTITATE | Cod CPV | Valoare estimata lei fara T.V.A. | Sursa de finantare | Procedura aplicata | Data estimata pentru inceperea procedurii | Data estimata pentru finalizarea procedurii/incheiere contract |
|---------|--|-----------|-----------|------------|----------------------------------|--------------------|------------------------|---|--|
| 1 | AGRAFE | cutii | 127 | 30197221-1 | 254,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 2 | BIBLIORAFI | Bc | 530 | 30199500-5 | 4.240,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 3 | CAPSATOR | Bc | 47 | 30192000-1 | 1.316,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 4 | CAPSE | cutii | 92 | 30197110-0 | 92,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 5 | CD | Bc | 1000 | 30234300-1 | 1.200,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 6 | CREIOANE | Bc | 145 | 30192131-8 | 145,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 7 | DOSARE PVC | Bc | 1980 | 22852000-7 | 1.782,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 8 | DVD | Bc | 960 | 30234400-2 | 1.440,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 9 | EVIDENTIA TOR | Bc | 138 | 30192125-3 | 276,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 10 | FOLII PVC | Bc | 2130 | 30192000-1 | 276,90 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 11 | HARTII XEROX A4 | Topuri | 695 | 30197643-5 | 9.382,50 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 12 | HARTII XEROX A3 | Topuri | 66 | 30197643-5 | 1.848,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 13 | SEPARATOR | Bc/seturi | 169 | 30199600-6 | 169,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 14 | MARKER | Bc | 66 | 30192126-0 | 99,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 15 | POST IT | Bc | 193 | 22816300-6 | 579,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 16 | PASTA CORECTOARE | Bc | 66 | 30192920-6 | 264,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 17 | PIX | Bc | 331 | 30192121-5 | 1.655,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 18 | PLICURI DIVERSE | Bc | 1170 | 30199200-2 | 1.170,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 19 | REGISTRU 100 FILE | Bc | 8 | 22800000-8 | 80,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 20 | REGISTRU A 4 | Bc | 26 | 22800000-8 | 260,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |

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|----|---|-----|-----|------------|----------|---------------|------------------------|------------|------------|
| 21 | REGISTRU CARTONAT | Bc | 16 | 22800000-8 | 160,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 22 | REGISTRU INTRARE-JESIRE | Bc | 11 | 22800000-8 | 110,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 23 | SCOTCH | Bc | 83 | 44424200-0 | 498,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 24 | RIGLE | Bc | 60 | 30192700-8 | 150,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 25 | CAIETE STUDENTESTI | Bc | 78 | 22852000-7 | 390,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 26 | CUTER | Bc | 46 | 30192000-1 | 92,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 27 | FOARFECE | Bc | 50 | 39241200-5 | 300,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 28 | DECAPSATOR | Bc | 50 | 30197321-2 | 150,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 29 | PERFORATOR | Bc | 47 | 30197330-8 | 2.820,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 30 | CALCULATOR BIROU | Bc | 39 | 30141200-1 | 2.145,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 31 | ASCUTITOARE | Bc | 51 | 30192133-2 | 127,50 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 32 | TUS STAMPILA | Bc | 16 | 22612000-3 | 80,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 33 | CREION MECANIC | bc | 29 | 30192131-8 | 116,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 34 | SUPORT BIROU MULTIFUNCTIONAL | bc | 18 | 30192000-1 | 360,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 35 | ETICHETE PRINTABILE BIBLIORAF | set | 10 | 30192800-9 | 400,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 36 | MINE CREIOANE MECANICE 0,7 | Bc | 10 | 30192126-0 | 50,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 37 | CLIPSURI | Bc | 400 | 30197221-1 | 240,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 38 | SUPPORT PIXURI | Bc | 5 | 30192000-1 | 40,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 39 | MEMORIE USB | Bc | 5 | 30237133-0 | 250,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 40 | Servicii de reincarcare | Bc | 25 | 30192113-6 | 2.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 41 | Cartuse color LEXMARK X940E | Bc | 3 | 30125100-2 | 7.200,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 42 | CARTUS TONER LEXMARK X940E NEGRU | Bc | 4 | 30125100-2 | 5.200,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 43 | Photoconductor unit LEXMARK X940E color | Bc | 2 | 30125000-1 | 3.600,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 44 | Photoconductor unit LEXMARK X940E negru | Bc | 2 | 30125000-1 | 3.600,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 45 | Photoconductor unit LEXMARK W840 | Bc | 4 | 30125000-1 | 4.400,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 46 | Kit mentenanta Lexmark X940E | Bc | 1 | 30125000-1 | 5.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 47 | Samsung ML 2010 | Bc | 20 | 30125100-2 | 7.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 48 | Cartus toner LEXMARK W840 | Bc | 5 | 30125100-2 | 5.500,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 49 | Cartus toner HP LASER JET 600 M602 | Bc | 10 | 30125100-2 | 9.500,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 50 | FAX HP LASER JET 1536 DNF MFP | Bc | 15 | 30125100-2 | 6.750,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 51 | HP COLOR LASER JET ENTERPRISE M651 color | Bc | 3 | 30125100-2 | 7.200,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |

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|----|---|---------|-----|------------|-----------|---------------|------------------------|------------|------------|
| 52 | HP COLOR LASER JET ENTERPRISE M651 negru | Bc | 6 | 30125100-2 | 8.400,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 53 | HP LASER JET ENTERPRISE MFP M725 | Bc | 7 | 30125100-2 | 7.700,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 54 | HP OFFICE JET 100 MOBILE PRINTER | Bc | 7 | 30125100-2 | 1.120,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 55 | Prelungitor priza | bc | 2 | 31224810-3 | 200,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 56 | prelungitoare cu protectie | Bc | 30 | 31224810-3 | 1.800,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 57 | Cablu UTP | Bc | 30 | 31420000-6 | 1.200,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 58 | FISET METALIC | Bc | 1 | 39132100-7 | 1.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 59 | DULAP SERTARE | Bc | 2 | 39122100-4 | 2.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 60 | SOLDAT CU RAFTURI | Bc | 1 | 39122100-4 | 1.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 61 | MASUTA IMPRIMANTA | Bc | 1 | 39151000-5 | 700,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 62 | Motorina-BV | Carnete | 140 | 09134210-2 | 7.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 63 | Servicii de asigurare auto | Bc | 4 | 66516100-1 | 9.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 64 | Servicii de cazare | bc | 100 | 55110000-4 | 50.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 65 | Servicii de consultanta | bc | 5 | 79411100-9 | 20.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 66 | Serv.telefonie si transmisie date | Bc | 1 | 64210000-1 | 20.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 67 | Servicii telefonie mobila | Bc | 1 | 64210000-1 | 48.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 68 | Servicii curierat | Bc | 1 | 64121100-1 | 26.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 69 | Servicii spălare auto | Bc | 20 | 50112300-6 | 700,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 70 | Servicii reparatii curente si intretinere la autovehicule | Bc | 3 | 50110000-9 | 3.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 71 | Servicii legislative Indaco | Bc | 1 | 98910000-9 | 3.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 72 | Soft Sintec | Bc | 1 | 48218000-9 | 14.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 73 | Servicii gazduire web | Bc | 1 | 72415000-2 | 1.400,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 74 | Servicii curatenie birouri | Bc | 1 | 90910000-9 | 18.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 75 | Servicii medicina .muncii | Bc | 1 | 85147000-1 | 2.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 76 | Servicii de paza | bc | 1 | 79713000-5 | 4.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 77 | Servicii furnizare energie electrica si termica | bc | 1 | 09310000-5 | 50.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 78 | Servicii de reclama si publicitate | bc | 10 | 79341000-6 | 3.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 79 | Servicii de transport | bc | 150 | 60130000-8 | 30.000,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 80 | Amprente stampile si inlocuit amprente stampile(7), stampile(2) | bc | 9 | 30192151-4 | 350,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |
| 81 | Kit semnatura electronica | bc | 2 | 79132100-9 | 400,00 | Buget de stat | achizitie directa SEAP | 01.02.2017 | 31.12.2017 |

COORDONATOR COMPARTIMENT ECONOMIC,
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INTOCMIT,
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