

CASA JUDETEANA DE PENSII BISTRITA NASAUD
COMPARTIMENTUL ACHIZITII PUBLICE

NR. 9838/30.08.2024

Aprobat

Director executiv
Visan Sanda Alina

Avizat

Director executiv adjunct
Muresan Andreea Menadiana



ANEXA PRIVIND ACHIZITIILE DIRECTE PENTRU ANUL 2024
VARIANTA 4

VARIANTA 4						
Nr. crt	Obiectul achizitiei directe	Cod CPV	Valoarea estimata	Sursa de finantare	Data estimata pentru initiere	Data estimata pentru finalizare
			Lei, fara TVA			
I. CONTRACTE DE FURNIZARE DE PRODUSE						
1	FURNITURI DE BIROU 20.01.01					
1.1	Hartie pentru fotocopiatoare A4 / A3	30197600-0	101,800.00	BASS+AMBP	01,01,2024	31,12,2024
1.2	Articole de papetarie si alte articole din hartie	30199000-0	9,970.00	BASS+AMBP	01,01,2024	31,12,2024
1.3	Imprimare si produse conexe	22000000-0	25,700.00	BASS+AMBP	01,01,2024	31,12,2024
1.4	Registre, registre contabile, coperti, agende, clasoare , formulare si articole imprimate de papetarie din hartie sau din carton, notite, post-it,	22000000-0	9,315.00	BASS+AMBP	01,01,2024	31,12,2024
1.5	Diverse imprimate, chitantiere, dispozitii, carnete, condici, contracte, anexe, acte aditionale	22000000-0	7,400.00	BASS+AMBP	01,01,2024	31,12,2024
1.6	Carti brosurii si pliante tiparite	22100000-0	2,350.00	BASS+AMBP	01,01,2024	31,12,2024
1.7	Plicuri , carti postale	30199200-2	52,000.00	BASS+AMBP	01,01,2024	31,12,2024
1.8	Alonje	39264000-0	3,400.00	BASS+AMBP	01,01,2024	31,12,2024
1.9	Articole marunte de birou: bibliorafturi, mape, seturi birou, suporti, tavite, ace, agrafe, capsatoare, perfoaratoare, decapsatoare, creion, mine creion, pasta, rezerve, marker, text marker, carioci, calculator birou, rigle	30197000-0	32,034.00	BASS+AMBP	01,01,2024	31,12,2024

1.1	Accesorii de birou: foli protectie, support cd, tusiera, radiera, buretiera, stampile-datiere, placuta stampila, pixuri, corector, ascutitori, etichete	30192000-0	12,346.00	BASS+AMBP	01,01,2024	31,12,2024
1.11	Caiete	22830000-7	1,870.00	BASS+AMBP	01,01,2024	31,12,2024
1.12	Cutii de arhivare	30193700-5	26,750.00	BASS+AMBP	01,01,2024	31,12,2024
1.13	Clasoare si accesorii pentru clasoare: dosare carton cu sina ,plic, incopciat, support,	22852000-0	13,750.00	BASS+AMBP	01,01,2024	31,12,2024
1.14	Elastice bani (45-70mm)	44425100-6	850.00	BASS+AMBP	01,01,2024	31,12,2024
1.15	Sfoara	39541140-9	430.00	BASS+AMBP	01,01,2024	31,12,2024
1.16	Benzi adezive birou	44424200-0	500.00	BASS+AMBP	01,01,2024	31,12,2024
1.17	Servetele umede	39831400-0	1,400.00	BASS+AMBP	01,01,2024	31,12,2024
1.18	Acumulatori, pile galvanice si baterii	31400000-2	2,775.00	BASS+AMBP	01,01,2024	31,12,2024
1.19	Cutitarie: cuter, foarfeca	39241100-4	890.00	BASS+AMBP	01,01,2024	31,12,2024
1.2	Cleiuri, lipici	24910000-0	1,200.00	BASS+AMBP	01,01,2024	31,12,2024
1.21	Cerneala, tus stampila(albsatru,negru,rosu..)	22610000-0	400.00	BASS+AMBP	01,01,2024	31,12,2024
1.22	Alte articole de birou	30192000-1	1,000.00	BASS+AMBP	01,01,2024	31,12,2024
1.23	Echipamente de fotocopiere si de tiparire: piese si accesorii pentru fotocopiatoare, toner imprimante HP, Canon, Lexmark, Samsung, Brother,Panasonic, Ricoh, Kyocera, Epson, riboane, kit film, cuptoare, lampi	30120000-0	133,550.00	BASS+AMBP	01,01,2024	31,12,2024
TOTAL			441,680.00			
2	MATERIALE PENTRU CURATENIE 20.01.02					
2.1	Materiale de protectie si siguranta Covid 19	18143000-3	12,000.00	BASS+AMBP	01,01,2024	31,12,2024
2.2	Detergenti, solutii intretinere	39830000-9	2,700.00	BASS+AMBP	01,01,2024	31,12,2024
2.3	Materiale intretinere sediu: ingrasamant, arbusti, racorduri, perii, cazmale, material antiderapant, flori, vopsele, etc	44100000-1	13,075.00	BASS+AMBP	01,01,2024	31,12,2024
2.4	Diverse materiale de curatenie	39831240-0	500.00	BASS+AMBP	01,01,2024	31,12,2024
TOTAL			28,275.00			
3	INCALZIT ILUMINAT SI FORTA MOTRICA 20.01.03					

3.1	Aparatura de iluminat si lampi electrice: bec , lampi electrice, aparate de iluminat, spoturi, plafoniere, ghirlande, piese pentru lampi si accesorii de iluminat	31681410-0	2,500.00	BASS+AMBP	01,01,2024	31,12,2024
3.2	Cabluri prelungitoare	31224810-3	1,950.00	BASS+AMBP	01,01,2024	31,12,2024
3.3	Aparate de distributie si control ale energiei electrice: sigurante, tablouri, cleme, comutatoare	31200000-0	19,800.00	BASS+AMBP	01,01,2024	31,12,2024
TOTAL			24,250.00			
4	CARBURANTI SI LUBRIFIANTI AUTO 20.01.05					
4.1						
TOTAL			0.00			
5	PIESE DE SCHIMB 20.01.06					
5.1	Piese si accesorii auto	34300000-0	10,900.00	BASS+AMBP	01,01,2024	31,12,2024
5.2			0.00			
5.3			0.00			
TOTAL			10,900.00			
6	TRANSPORT 20.01.07					
6.1			0.00			
6.2						
TOTAL			0.00			
7	ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE 20.01.30					
7.1	Rovinieta	22453000-0	450.00	BASS+AMBP	01,01,2024	31,12,2024
7.2	Conducte, tevarie, tevi, tubaje, tuburi si articole conexe: racorduri, furtune	44160000-0	1,500.00	BASS+AMBP	01,01,2024	31,12,2024
7.3	Articole pentru baie si bucatarie: robineti, rezervare wc, capace closete, fitinguri	4441000-0	2,500.00	BASS+AMBP	01,01,2024	31,12,2024
7.4	Aparate de uz casnic	3971000-0	2,000.00	BASS+AMBP	01,01,2024	31,12,2024
7.5	Materiale de constructii si articole conexe	44100000-0	6,500.00	BASS+AMBP	01,01,2024	31,12,2024
7.6	Produse de ingrijire personala: hartie igienica, prosoape hartie, dezinfectanta, detergent	33700000-0	1,200.00	BASS+AMBP	01,01,2024	31,12,2024

7.7	Ingrasaminte si compusi azotati	24400000-0	1,000.00	BASS+AMBP	01,01,2024	31,12,2024
7.8	Produse agricole si horticoale: arbusiti si flori	03100000-0	3,000.00	BASS+AMBP	01,01,2024	31,12,2024
7.9	Furtun	44165100-5	200.00	BASS+AMBP	01,01,2024	31,12,2024
7.10	Maturi, perii si alte articole de diverse tipuri	39224000-0	500.00	BASS+AMBP	01,01,2024	31,12,2024
7.11	Scule, lacate, chei balamale,dispozitive de fixare, lanturi si resorturi	44500000-0	4,000.00	BASS+AMBP	01,01,2024	31,12,2024
7.12	Echipament rutier: sare, material antiderapant, etc	34920000-0	1,250.00	BASS+AMBP	01,01,2024	31,12,2024
7.13	Echipamente de securitate, de lupta impotriva incendiilor, de politie si de aparare: chipamente PSI, SSM	35000000-0	2,500.00	BASS+AMBP	01,01,2024	31,12,2024
7.14	Preparate de spalare	39831000-0	1,500.00	BASS+AMBP	01,01,2024	31,12,2024
7.15	Conexiuni si elemente de contact	31224000-0	1,000.00	BASS+AMBP	01,01,2024	31,12,2024
7.16	Materiale de constructii si articole conexe	44100000-0	3,500.00	BASS+AMBP	01,01,2024	31,12,2024
7.17	Echipament si accesorii pentru computer: tastaura, mouse, hard extern si intern, cd/dvd, memory stik	30200000-0	24,950.00	BASS+AMBP	01,01,2024	31,12,2024
7.18	Cabluri/conectica (mufe)	31224400-6	950.00	BASS+AMBP	01,01,2024	31,12,2024
7.19						
TOTAL			58,500.00			
8	PRIME DE ASIGURARE NON VIATA 20.30.03					
8.1						
TOTAL			0.00			
9	CARTI, PUBLICATII SI MATERIALE DOCUMENTARE 20.11					
9.1	Ziare, reviste de specializate, periodice si reviste	22200000-0	1,000.00	BASS+AMBP	01,01,2024	31,12,2024
TOTAL			1,000.00			
II. CONTRACTE DE FURNIZARE DE SERVICII						
10	INCALZIT ILUMINAT SI FORTA MOTRICA 20.01.03					

10.1						
10.2						
TOTAL			0.00			
11	APA CANAL SI SALUBRITATE 20.01.04					
11.1						
11.2						
TOTAL			0.00			
12	POSTA, TELECOMUNICATII, RADIO, TV, INTERNET 20.01.08					
12.1						
12.2						
12.3						
12.4						
TOTAL			0.00			
13	DEPLASARI INTERNE, DETASARI, TRANSFERURI 20.06.01					
13.1						
13.2						
TOTAL			0.00			
14	CHIRII 20.30.04					
14.1						
TOTAL			0.00			
15	ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE 20.01.30					
15.1						
15.2						
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15.28						
15.29						
15.30						
15.31						
15.32						

15.33						
15.34						
15.35						
15.36						
15.37						
Total			0.00			
16	LUCRARI - cu aprobare de la Casa Nationala de Pensii Publice					
16.1	Servicii de întocmire studii în vederea obținerii avizelor și autorizațiilor ISU	79311100-8	105,042.00	BASS+AMBP	30.08.2024	31,12,2024
16.2						
16.3						
16.4						
16.5						
16.6						
16.7						
Total			105,042.00			
17	INVESTITII - cu aprobare de la Casa Nationala de Pensii Publice					
17.1						
17.2						
17.3						
17.4						
17.5						
17.6						
17.7						
17.8						
17.9						
17.10						
17.11						
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17.15						
17.16						
17.17						
17.18						
17.19						
17.20						
17.21						
17.22	Unitate stocare server Dell					
17.23		30234500-3	4,080.00	BASS+AMBP	01.03.2024	31.03.2024
17.24						
17.25						
17.26						
17.27						
TOTAL			4,080.00			
TOTAL GENERAL			672,727.00			

COMPARTIMENT ACHIZITII
 Consilier: Lipan Viorel Gherasim



CASA JUDETEANA DE PENSII BISTRITA NASAUD
COMPARTIMENTUL ACHIZITII PUBLICE
NR.9836/30.08.2024

ANEXA NR.1 LA STRATEGIA ANUALA DE ACHIZITII PE ANUL 2024

Aprobat,
Director executiv
Visar Sanda Alina

Avizat,
Director Executiv adjunct
Muresan Andreea Menadiana



PROGRAMUL ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2024
VARIANTA 4

[illegible]

TOTAL			0.00						
7	ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE								20.01.30
7.1									
TOTAL			0.00						
8	PRIME DE ASIGURARE NON VIATA								20.30.03
8.1	Asigurare auto	66516100-1	10,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
TOTAL			10,000.00						
9	CARTI, PUBLICATII SI MATERIALE DOCUMENTARE								20.11
9.1									
TOTAL			0.00						
II. CONTRACTE DE FURNIZARE DE SERVICII									
10	INCALZIT ILUMINAT SI FORTA MOTRICA								20.01.03
10.1	Servicii de furnizare energie electrica	09310000-5	200,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
10.2	Servicii de furnizare gaze naturale	09123000-7	200,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
TOTAL			400,000.00						
11	APA CANAL SI SALUBRITATE								20.01.04
11.1	Servicii de furnizare apa si canal	65110000-7	25,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
11.2	Servicii de salubritate	90500000-2	15,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
TOTAL			40,000.00						
12	POSTA, TELECOMUNICATII, RADIO, TV, INTERNET								20.01.08
12.1	Servicii postale	64100000-0	150,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
12.2	Servicii de cablu TV	92232000-6	0.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
12.3	Servicii de telefonie fixa si internet	64210000-1	10,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
12.4	Servicii de telefonie mobila	64212000-5	7,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
TOTAL			167,000.00						
13	DEPLASARI INTERNE, DETASARI, TRANSFERURI								20.06.01
13.1									
TOTAL			0.00						
14	CHIRII								20.30.04
14.1	Servicii de inchiriere	70310000-7	6,000.00	BASS+AMBP		01,01,2024	31,12,2024	online	Lipan Viorel
TOTAL			6,000.00						
15	ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE								20.01.30
15.1	Servicii de reparare si de intretinere si servicii conexe pentru computere personale, pentru echipament de birotica, pentru echipament de telecomunicatii si pentru echipament audiovizual	50300000-0	25,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.2	Servicii de curatenie birouri/sedii / curte	90900000-6	130,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel

15.3	Servicii de paza si protectie	79713000-5	230,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.4	Servicii de transport rutier	60100000-9	55,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.5	Servicii de intret/repairatii auto	50112000-3	10,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.6	Servicii intretinere echipamente electrice	50711000-2	12,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.7	Service intretinere instalatii sanitare si termice	50800000-3	15,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.8	Servicii de instalatii si intretinere hidranti	50413200-5	10,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.9	Servicii de autorizare centrale termice	71630000-3	5,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.10	Servicii de reparare si intretinere centrale termice	45259300-0	15,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.11	Servicii de reparare si intretinere conducte gaz	50531200-8	15,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.12	Servicii de certificare a semnaturii electronice	79132100-9	4,500.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.13	Servicii de traduceri autorizate	79530000-8	45,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.14	Servicii de medicina muncii	85147000-1	6,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.15	Servicii verificare stingatoare	75251100-1	7,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.16	Servicii PSI	50413200-5	10,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.17	Servicii de arhivare	79995100-6	45,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.18	Servicii de intretinere sisteme de supraveghere si alarma	50610000-4	10,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.19	Servicii de feronerie-tamplarie	50800000-3	7,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.20	Servicii de abonamente	22200000-2	5,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.21	Servicii intretinere pagina Web	72540000-2	1,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.22	Servicii support aplicatii	71356300-1	72,000.00	BASS	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.23	Servicii informatice	72500000-0	50,000.00	BASS	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.24	Servicii de coserit	90915000-4	3,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.25	Servicii de perfectionare a personalului	80570000-0	2,000.00	BASS	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.26	Servicii pentru determinarea campului electromagnetic la nivel national	71600000-4	0.00			01,01,2024	31,12,2024		
15.27	Servicii intretinere programe contabilitate	72261000-2	25,000.00	BASS	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.28	Alte servicii de reparare si intretinere imobile	50000000-5	25,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.29	Servicii de consultanta in protectia contra riscurilor si in controlul riscurilor	71317000-3	3,500.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.30	Servicii de ajutor pentru utilizatori si asistenta pentru sisteme	72253000-3	108,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.31	Servicii de tiparire si de livrare-Vouchere de vacanta / Tichete de vacanta	79823000-9	120,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.32	Servicii de interpretare in limba mimico-gestual	79540000-1	6,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.33	Servicii de dezinfectie si deratizare	90921000-9	15,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.34	Servicii de scanare cod Qr	79714000-2	6,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.35	Servicii de intretinere copiatoare	50313100-3	10,000.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel
15.36	Servicii de inchiriere de aparate de purificare a apei ce se alimenteaza direct la reseaua de apa.	51514110-2	2,500.00	BASS+AMBP	Achizitie directa	01,01,2024	31,12,2024	online	Lipan Viorel

15,37	Servicii de cazare	55110000-4	5,000.00	BASS+AMBP	Achizitie directa	01.01,2024	31.12,2024	online	Lipan Viorel
15,38	Servicii de intretinere copiator kyocera	50313100-3	7,000.00	BASS+AMBP	Achizitie directa	01.01,2024	31.12,2024	online	Lipan Viorel
15,39									
15,40									
15,41									
15,42									
15,43									
Total			1,122,500.00						
16	LUCRARI - cu aprobare de la Casa Nationala de Pensii Publice								
16.1	Servicii de intocmire studii in vederea obtinerii avizelor si autorizatiilor ISU	79311100-8	105,042.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
16.2	Extindere sistem semnalizare la incendiu	35120000-1	80,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
16.3	Instalare sistem avertizare la efracție	31625300-6	50,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
16.4	Lucrari de amenajare si montaj rafturi arhiva	39131100-0	300,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
16.5	Lucrari de intretinere si reparatie cladire	45453000-7	250,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
16.6									
16.7									
Total			785,042.00						
17	INVESTITII - cu aprobare de la Casa Nationala de Pensii Publice								
17.1	Instalare centrala termica, centrala+montaj	45232141-2	25,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.2	Server de stocare si back-up	48820000-2	15,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.3	Reparatie capitala cladire dezafectata	45453000-7	2,000,000.00	BASS+AMBP		Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.4	Autoturism	34110000-1	100,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.5	Rafturi metalice arhiva	39132000-6	120,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.6	Sistem incendiu arhiva	39717200-3	500,000.00	BASS+AMBP		Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.7	Aparat indosariat	30100000-0	12,500.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.8	Carucior metalic arhiva	39132000-6	2,500.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.9	Distrugator documente	30191400-8	200,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.10	Cutie pentru depozitare	30193700-5	2,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.11	Echipament protectie arhivar	18143000-3	10,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.12	Masina pentru numarar bani	30132200-5	10,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.13	Imprimante multifunctionale laser	30232110-8	202,500.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.14	Calculatoare si monitoare	30232110-8	120,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.15	Scaune birou	39113000-7	12,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.16	Dulapuri pal cu x usi	39120000-9	28,800.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.17	Cuier	39120000-9	750.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.18	Telefon Mobil	32250000-0	0.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.19	Telefon Fix	32522000-8	2,250.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.20	Sistem audio ghisee	32360000-4	15,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.21	Sistem privind emiterea de bonuri de ordine	35721000-4	15,000.00	BASS+AMBP	Achizitie directa	Dupa aprobare	Dupa aprobare	online	Lipan Viorel
17.22	Unitate stocare server Dell	30234500-3	4,080.00	BASS+AMBP	Achizitie directa	Aprobat CNPP	Dupa aprobare	online	Lipan Viorel

17.23									
17.24									
17.25									
17.26									
17.27									
TOTAL									
TOTAL GENERAL			34,002,422.00						
			35,751,922.00						

Programul anual al achizitiilor publice pe anul 2024 se va definitiva dupa aprobarea bugetului pe anul 2024.

Programul annual al achizitiilor publice pe anul 2024 este parte din strategia anuala de achizitie publica.

Autoritatea contractanta are dreptul de a opera modificari sau completari ulterioare in cadrul strategiei anuale de achizitie publica, modificari/completari care se aproba de conducere. In cazul in care modificarile prevazute la alin (4) au ca scop acoperirea unor necesitati ce nu au fost cuprinse initial in Strategia anuala de achizitii publice, introducerea acestora in Strategie este conditionata de identificarea surselor de finantare.

COMPARTIMENT ACHIZITII
Consilier: Lipan Viorel Gherasim

