

Anexa
Privind achizițiile directe realizate

2022

Nr. 5239/02.01.2022

Nr.crt	Obiectul achiziției directe	cod CPV	Valoare estimata lei, fara TVA	Sursa de finantare	Data estimata pentru initiere	Data estimata pentru finalizare
1	Cartuse de cerneala	30192113-6	5.783lei/an	BASS	01.02.2022	31.12.2022
2	Accesorii de birou	30192000-1	602,93 lei/an	BASS	01.02.2022	31.12.2022
3	Aditivi chimici	24959000-7	273,95lei/an	BASS	01.02.2022	31.12.2022
4	Hartie pentru copiatoare	30197642-8	3.700 lei/an	BASS	01.02.2022	31.12.2022
5	Diverse piese de schimb	31913000-0	480 lei/an	BASS	01.02.2022	31.12.2022
6	Servicii reparatii si intretinere a automobilelor	50112000-3	2.402 lei/an	BASS	01.02.2022	31.12.2022
7	Servicii de reparare si de intretinere a grupurilor de refrigerare	50730000-1	650lei/an	BASS	01.02.2022	31.12.2022
8	Servicii reparatii si intretinere	50000000-5	547,57lei/an	BASS	01.02.2022	31.12.2022
9	Jaluzele verticale	39515440-1	100lei/an	BASS	01.02.2022	31.12.2022
10	Servicii ITP	71631200-2	120lei/an	BASS	01.02.2022	31.12.2022
11	Hartie pentru copiatoare	30197642-8	9.190lei/an	BASS	01.02.2022	31.12.2022
12	Produse de curatenie	39831240-0	1.680,55lei/an	BASS	01.02.2022	31.12.2022
13	Servicii de paza	79713000-5	67.235,31lei/an	BASS	01.02.2022	31.12.2022
14	Memorie cu acces aleatoriu	30236110-6	2.210lei/an	BASS	01.02.2022	31.12.2022
15	Lemn de foc	09413000-8	1.000lei/an	BASS	01.02.2022	31.12.2022
16	Servicii ITP	71631200-2	168,07lei/an	BASS	01.02.2022	31.12.2022
17	Vinieta de automobile	22453000-0	228,96lei/an	BASS	01.02.2022	31.12.2022
18	RCA	66516100-1	706lei/an	BASS	01.02.2022	31.12.2022
19	Servicii de inchiriere de bunuri imobiliare proprii	70130000-1	2.100lei/an	BASS	01.02.2022	31.12.2022
20	Articole de birou	39263000-3	6.723,26lei/an	BASS	01.02.2022	31.12.2022
21	Servicii de formare profesionala	80530000-8	65.240lei/an	BASS	01.02.2022	31.12.2022
22	Supape de siguranta	42131147-8	240lei/an	BASS	01.02.2022	31.12.2022
23	Lucrari de instalatie electrica	45310000-3	35.822lei/an	BASS	01.02.2022	31.12.2022
24	Servicii RSYTI centrala	71630000-3	1.200lei/an	BASS	01.02.2022	31.12.2022
25	Servicii de reparare si intretinere a instalatiilor de constructii	50710000-2	6.348,6lei/an	BASS	01.02.2022	31.12.2022
26	Servicii de reparare si intretinere centrale termice	45259300-0	2.600lei/an	BASS	01.02.2022	31.12.2022
27	Echipament de incalzire centrala	39715210-2	840lei/an	BASS	01.02.2022	31.12.2022
28	Servicii de inspectie tehnica PRAM	71631000-0	2.521lei/an	BASS	01.02.2022	31.12.2022
29	Servicii vulcanizare	50116500-6	440lei/an	BASS	01.02.2022	31.12.2022
30	Servicii de reparatie si intretinere automobilelor	50112000-3	774lei/an	BASS	01.02.2022	31.12.2022
31	Servicii de intretinere echipament de stingere incendiu	50413200-5	284lei/an	BASS	01.02.2022	31.12.2022
32	Hartie pentru copiatoare	30197643-5	5.880lei/an	BASS	01.02.2022	31.12.2022
33	Servicii de dezinfectie si dezinsectie	90921000-9	2.013lei/an	BASS	01.02.2022	31.12.2022
34	Servicii de asigurare	66510000-8	2.977,28lei/an	BASS	01.02.2022	31.12.2022
35	Servicii de reparare si intretinere instalatiilor electrice	50711000-2	361,55lei/an	BASS	01.02.2022	31.12.2022
36	Servicii de consultanta in protectia riscurilor	71317000-3	2.000lei/an	BASS	01.02.2022	31.12.2022
37	Lampi cu tuburi fluorescente	31532110-8	796,5lei/an	BASS	01.02.2022	31.12.2022
38	Unitati de hard	30233132-5	1.780lei/an	BASS	01.02.2022	31.12.2022
39	Piese si accesorii pentru copiatoare	30125000-1	1.500lei/an	BASS	01.02.2022	31.12.2022
40	Cartuse de toner	30125100-2	8.088lei/an	BASS	01.02.2022	31.12.2022
41	Hartie pentru copiatoare	30197643-5	1.615lei/an	BASS	01.02.2022	31.12.2022
42	Pachete software pentru comutator sau ruter	48219500-1	766,52lei/an	BASS	01.02.2022	31.12.2022
43	Registre din hartie sau carton	22810000-1	3.395,8lei/an	BASS	01.02.2022	31.12.2022
44	Echipament de birotica	42964000-1	840,3lei/an	BASS	01.02.2022	31.12.2022
45	Servicii de formare profesionala ANOFM	80530000-8	1.950lei/an	BASS	01.02.2022	31.12.2022
46	Papetarie	30192700-8	4.634,1lei/an	BASS	01.02.2022	31.12.2022
47	Pixuri	30192121-5	2.240lei/an	BASS	01.02.2022	31.12.2022
48	Servicii de tiparire si livrare	79823000-9	0,01lei/an	BASS	01.02.2022	31.12.2022
49	Servicii de reparare si intretinere a echipamentului de securitate	50610000-4	400lei/an	BASS	01.02.2022	31.12.2022
50	Acumulatori electrici	31430000-9	80lei/an	BASS	01.02.2022	31.12.2022
51	Servicii de topografie	71351810-4	2.000lei/an	BASS	01.02.2022	31.12.2022
52	RCA	66516100-1	778,53lei/an	BASS	01.02.2022	31.12.2022
53	Servicii de intretinere preventiva	50324200-4	3.036lei/an	BASS	01.02.2022	31.12.2022
54	Dispozitive de stocare memorie	30233180-6	1.744lei/an	BASS	01.02.2022	31.12.2022
55	Apa de consum	15981100-9	3.200lei/an	BASS	01.02.2022	31.12.2022
56	Servicii de curatenie	90919200-4	80.000lei/an	BASS	01.02.2022	31.12.2022
57	Servicii medicina muncii+testare psihologica	85147000-1	2.964lei/an	BASS	01.02.2022	31.12.2022
58	Servicii intretinere ascensor-revizie tehnica	50750000-7	2.987lei/an	BASS	01.02.2022	31.12.2022

Intocmit

Compartiment Achizitii publice, administrativ,
protectia muncii si PSI

Potarnichie Alina

