Ministerul Finanțelor Publice
Agenția Națională de Administrare Fiscală
Direcția Generală Regională a Finanțelor Publice Cluj-Napoca
Directia de Servicii Interne
Serv. Administrativ, Investitii si Achizitii
Birou Achizitii Publice
Nr. CJR_DSI:172.380 / 12.12.2017

ANAF
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APROBA
Director general,
Ioan POP

Propun spre aprobare
Director executiv
Corina CAMPAN

ANEXA PRIVIND ACHIZITIILE DIRECTE PENTRU ANUL 2018

1 euro = 4,633 lei

Nr. crt.	OBIECTUL ACHIZITIEI	COD CPV	VALOAREA ESTIMATA lei fără TVA	VALOAREA ESTIMATA euro fără TVA	SURSA DE FINANTARE	DATA ESTIMATA PENTRU INITIERE	DATA ESTIMATA PENTRU FINALIZARE
	FURNITURI DE BIROU 20.01.01						
1	saci speciali tip BNR	18936000-9	1,500.00	323.76	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**1,500.00**	**323.76**			
2	banderole bani/cupiura 500lei	22458000-5	6.00	1.30	buget de stat	03.01.2018	31.12.2018
3	banderole bani/cupiura 200lei	22458000-5	12.00	2.59	buget de stat	03.01.2018	31.12.2018
4	banderole bani/cupiura 100lei	22458000-5	720.00	155.41	buget de stat	03.01.2018	31.12.2018
5	banderole bani/cupiura 50lei	22458000-5	900.00	194.26	buget de stat	03.01.2018	31.12.2018
6	banderole bani/cupiura 10lei	22458000-5	1,260.00	271.96	buget de stat	03.01.2018	31.12.2018
7	banderole bani/cupiura 5lei	22458000-5	1,260.00	271.96	buget de stat	03.01.2018	31.12.2018
8	banderole bani/cupiura 1leu	22458000-5	480.00	103.60	buget de stat	03.01.2018	31.12.2018
9	banderole	22458000-5	4,500.00	971.29	buget de stat	03.01.2018	31.12.2018
10	Cartoane impachetat numerar	22458000-5	2,000.00	431.69	buget de stat	03.01.2018	31.12.2018
11	cartoane impachetat numerar-carton de fata 1 leu	22458000-5	40.00	8.63	buget de stat	03.01.2018	31.12.2018
12	cartoane impachetat numerar-carton de fata-5 lei	22458000-5	400.00	86.34	buget de stat	03.01.2018	31.12.2018
13	cartoane impachetat numerar-carton de fata10 lei	22458000-5	400.00	86.34	buget de stat	03.01.2018	31.12.2018
14	cartoane impachetat numerar-carton de fata-50 lei	22458000-5	300.00	64.75	buget de stat	03.01.2018	31.12.2018
15	cartoane impachetat numerar-carton de fata-100 lei	22458000-5	300.00	64.75	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**12,578.00**	**2,714.87**			
16	Registru intrare-iesire	22810000-1	10,110.00	2,182.17	buget de stat	03.01.2018	31.12.2018
17	Registru intrare-iesire-A3	22810000-1	3,600.00	777.03	buget de stat	03.01.2018	31.12.2018
18	Registru A4 100 file dictando	22810000-1	1,500.00	323.76	buget de stat	03.01.2018	31.12.2018
19	Registru A4 100 file matematica	22810000-1	2,250.00	485.65	buget de stat	03.01.2018	31.12.2018
20	Registru A4 cartonat	22810000-1	8,710.00	1,879.99	buget de stat	03.01.2018	31.12.2018
21	Registru viza CFP	22810000-1	1,920.00	414.42	buget de stat	03.01.2018	31.12.2018
22	REGISTRE CARTONATE	22810000-1	3,870.00	835.31	buget de stat	03.01.2018	31.12.2018
23	Registrul de evidență a documentelor vamale întocmite în procedura manuală	22810000-1	720.00	155.41	buget de stat	03.01.2018	31.12.2018
24	Registrul de evidență a mărfurilor la intrare și registrul de evidență a mărfurilor la iesire	22810000-1	3,200.00	690.70	buget de stat	03.01.2018	31.12.2018
25	Registrul de evidență a sigiliilor vamale	22810000-1	1,800.00	388.52	buget de stat	03.01.2018	31.12.2018
26	Registrul – condica de teren	22810000-1	560.00	120.87	buget de stat	03.01.2018	31.12.2018
27	Registrul de evidența a sumelor consemnate	22810000-1	320.00	69.07	buget de stat	03.01.2018	31.12.2018

28	Registrul de evidența a bunurilor reținute de la călători	22810000-1	680.00	146.77	buget de stat	03.01.2018	31.12.2018
29	Registrul de evidența a bunurilor devenite proprietatea statulu	22810000-1	440.00	94.97	buget de stat	03.01.2018	31.12.2018
30	Registrul de ordine de serviciu	22810000-1	680.00	146.77	buget de stat	03.01.2018	31.12.2018
31	Registru de note telefonice	22810000-1	320.00	69.07	buget de stat	03.01.2018	31.12.2018
32	Registrul de evidență a controlului corporal sumar	22810000-1	240.00	51.80	buget de stat	03.01.2018	31.12.2018
33	Registrul de predare-primire a serviciulu	22810000-1	520.00	112.24	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		41,440.00	8,944.53			
34	Nota contab.A4 /100file/ 14-6-2A	22820000-4	1,222.00	263.76	buget de stat	03.01.2018	31.12.2018
35	Condica corespondenta A5	22820000-4	3,130.00	675.59	buget de stat	03.01.2018	31.12.2018
36	Condica de prezenta A4	22820000-4	5,150.00	1,111.59	buget de stat	03.01.2018	31.12.2018
37	Ordine deplasare/100 buc/set	22820000-4	1,050.00	226.64	buget de stat	03.01.2018	31.12.2018
38	Foi parcursA4F/V100f	22820000-4	2,065.00	445.72	buget de stat	03.01.2018	31.12.2018
39	Proces verbal de contravenție, autocopiative	22820000-4	5,000.00	1,079.21	buget de stat	03.01.2018	31.12.2018
40	bon consum CARNET 50X2 FILE, AUTOCOPIATIVE	22820000-4	350.00	75.55	buget de stat	03.01.2018	31.12.2018
41	Declarația proviziilor de bord	22820000-4	400.00	86.34	buget de stat	03.01.2018	31.12.2018
42	Declarația vamală pentru călători	22820000-4	2,625.00	566.59	buget de stat	03.01.2018	31.12.2018
43	Permisul vamal de încărcare/descărcare	22820000-4	544.00	117.42	buget de stat	03.01.2018	31.12.2018
44	Permisul vamal de transbordare	22820000-4	74.00	15.97	buget de stat	03.01.2018	31.12.2018
45	Chitanță (import-export)	22820000-4	2,500.00	539.61	buget de stat	03.01.2018	31.12.2018
46	Adeverință reținere bunuri	22820000-4	3,000.00	647.53	buget de stat	03.01.2018	31.12.2018
47	Adeverință reținere sume	22820000-4	150.00	32.38	buget de stat	03.01.2018	31.12.2018
48	Proces verbal de contravenție	22820000-4	750.00	161.88	buget de stat	03.01.2018	31.12.2018
49	Certificat de circulație a mărfurilor EUR1	22820000-4	21,600.00	4,662.21	buget de stat	03.01.2018	31.12.2018
50	Certificat de circulație a mărfurilor EUR-MED	22820000-4	5,100.00	1,100.80	buget de stat	03.01.2018	31.12.2018
51	Certificat de circulație A.T.R.	22820000-4	24,000.00	5,180.23	buget de stat	03.01.2018	31.12.2018
52	Formular declarare numerar	22820000-4	660.00	142.46	buget de stat	03.01.2018	31.12.2018
53	Certificat INF 2	22820000-4	900.00	194.26	buget de stat	03.01.2018	31.12.2018
54	Certificat INF 4	22820000-4	90.00	19.43	buget de stat	03.01.2018	31.12.2018
55	Certificat de origine tip A	22820000-4	300.00	64.75	buget de stat	03.01.2018	31.12.2018
56	chitanta fiscala cod MFP 14.13.11.99	22820000-4	4,800.00	1,036.05	buget de stat	03.01.2018	31.12.2018
57	Document de insotire simplificat-DIS	22820000-4	2,000.00	431.69	buget de stat	03.01.2018	31.12.2018
58	factura fiscala cu chitanta atasata	22820000-4	6,000.00	1,295.06	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**93,460.00**	**20,172.67**			
59	Caiete studentesti	22830000-7	2,659.20	574.34	buget de stat	03.01.2018	31.12.2018
60	Caiet A4 -48 file matematica	22830000-7	120.00	25.92	buget de stat	03.01.2018	31.12.2018
61	Caiet A4 -60 file matematica	22830000-7	100.00	21.60	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**2,879.20**	**621.86**			
62	Tus stampile negru	22612000-3	1,413.00	304.99	buget de stat	03.01.2018	31.12.2018
63	Tus stampile albastru	22612000-3	1,765.80	381.14	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**3,178.80**	**686.12**			
64	Notite adezive Post-it cub)	22816300-6	13,521.00	2,918.41	buget de stat	03.01.2018	31.12.2018
65	Post-it index	22816300-6	5,242.00	1,131.45	buget de stat	03.01.2018	31.12.2018
66	rezerva cub color hartie 400file	22816300-6	1,500.00	323.76	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**20,263.00**	**4,373.62**			
67	etichete autocolante albe 1 buc/coala A4 100 coli/top	30192800-9	240.00	51.80	buget de stat	03.01.2018	31.12.2018
68	etichete autocolante albe 16 buc/coala A4 100 coli/top	30192800-9	160.00	34.53	buget de stat	03.01.2018	31.12.2018
69	etichete autocolante personalizate, format A5 pentru cutii de arhivare	30192800-9	2,000.00	431.69	buget de stat	03.01.2018	31.12.2018
70	etichete saci numerar	30192800-9	1,800.00	388.52	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**4,200.00**	**906.54**			
71	Role 57mm ptr. Calc. cu banda	30145100-8	29,100.00	6,281.03	buget de stat	03.01.2018	31.12.2018
72	banda humbold	30145100-8	1,800.00	388.52	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**30,900.00**	**6,669.54**			
73	Ace gamalie	30192000-1	4,200.00	906.54	buget de stat	03.01.2018	31.12.2018

74	Pix	30192000-1	15,456.00	3,336.07	buget de stat	03.01.2018	31.12.2018
75	text marker 6/set	30192000-1	3,600.00	777.03	buget de stat	03.01.2018	31.12.2018
76	Marker permanent negru	30192000-1	5,250.00	1,133.18	buget de stat	03.01.2018	31.12.2018
77	Marcher galben	30192000-1	4,350.00	938.92	buget de stat	03.01.2018	31.12.2018
78	Marcher roz	30192000-1	3,993.00	861.86	buget de stat	03.01.2018	31.12.2018
79	Marcher portocaliu	30192000-1	4,158.00	897.47	buget de stat	03.01.2018	31.12.2018
80	Marcher verde	30192000-1	4,026.00	868.98	buget de stat	03.01.2018	31.12.2018
81	page marker	30192000-1	5,600.00	1,208.72	buget de stat	03.01.2018	31.12.2018
82	Creiane mecanice 0.5	30192000-1	9,888.00	2,134.25	buget de stat	03.01.2018	31.12.2018
83	Creiane mecanice 0.7	30192000-1	4,842.00	1,045.11	buget de stat	03.01.2018	31.12.2018
84	mine creioane mecanice 0.5	30192000-1	2,545.50	549.43	buget de stat	03.01.2018	31.12.2018
85	mine creioane mecanice 0.7	30192000-1	1,641.00	354.20	buget de stat	03.01.2018	31.12.2018
86	Radiera	30192000-1	1,439.00	310.60	buget de stat	03.01.2018	31.12.2018
87	Buretiera	30192000-1	594.00	128.21	buget de stat	03.01.2018	31.12.2018
88	Lipici	30192000-1	2,735.00	590.33	buget de stat	03.01.2018	31.12.2018
89	Corector banda	30192000-1	6,748.00	1,456.51	buget de stat	03.01.2018	31.12.2018
90	Corector fluid	30192000-1	3,396.00	733.00	buget de stat	03.01.2018	31.12.2018
91	Capse 24 mm	30192000-1	6,051.00	1,306.07	buget de stat	03.01.2018	31.12.2018
92	Capse 10 mm	30192000-1	1,860.00	401.47	buget de stat	03.01.2018	31.12.2018
93	Agrafe 28 mm	30192000-1	5,400.00	1,165.55	buget de stat	03.01.2018	31.12.2018
94	Agrafe 50mm	30192000-1	10,170.00	2,195.12	buget de stat	03.01.2018	31.12.2018
95	Agrafe78 mm	30192000-1	7,890.00	1,703.00	buget de stat	03.01.2018	31.12.2018
96	Stampile	30192000-1	12,000.00	2,590.11	buget de stat	03.01.2018	31.12.2018
97	Banda adeziva scotch	30192000-1	1,674.00	361.32	buget de stat	03.01.2018	31.12.2018
98	Banda adeziva scotch ingust	30192000-1	1,259.00	271.75	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**130,765.50**	**28,224.80**			
99	Tusiera stampila R40	30192154-5	16,500.00	3,561.41	buget de stat	03.01.2018	31.12.2018
100	Tusiera stampila L50	30192154-5	5,220.00	1,126.70	buget de stat	03.01.2018	31.12.2018
101	Tusiera stampila L60	30192154-5	5,100.00	1,100.80	buget de stat	03.01.2018	31.12.2018
102	tusiere stampila colop R40	30192154-5	2,700.00	582.78	buget de stat	03.01.2018	31.12.2018
103	tusiere stampila colop printer P53	30192154-5	600.00	129.51	buget de stat	03.01.2018	31.12.2018
104	tusiera stampila Colop printer Q43	30192154-5	240.00	51.80	buget de stat	03.01.2018	31.12.2018
105	tusiera stampila Trodat46040	30192154-5	600.00	129.51	buget de stat	03.01.2018	31.12.2018
106	tusiera stampila Trodat 4910	30192154-5	120.00	25.90	buget de stat	03.01.2018	31.12.2018
107	tusiera stampila Trodat 46140	30192154-5	600.00	129.51	buget de stat	03.01.2018	31.12.2018
108	tusiera stampila Colop S120E10	30192154-5	600.00	129.51	buget de stat	03.01.2018	31.12.2018
109	tusiera stampila Printer R40 dater	30192154-5	2,100.00	453.27	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**34,380.00**	**7,420.68**			
110	Liniar 30 cm	39292500-0	1,908.00	411.83	buget de stat	03.01.2018	31.12.2018
111	liniar 50 cm	39292500-0	855.00	184.55	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**2,763.00**	**596.37**			
112	Folie protectie A4	30192500-6	16,332.80	3,525.32	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**16,332.80**	**3,525.32**			
113	Set 3 tavite documente	30193200-0	18,360.00	3,962.88	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**18,360.00**	**3,962.88**			
114	BIBLIORAFT	30199500-5	61,020.00	13,170.73	buget de stat	03.01.2018	31.12.2018
115	Separatoare biblioraft	30199500-5	3,572.00	770.99	buget de stat	03.01.2018	31.12.2018
116	Mape corespondenta	30199500-5	19,890.00	4,293.11	buget de stat	03.01.2018	31.12.2018
117	Mape corespondenta cu 10 separatoare	30199500-5	5,000.00	1,079.21	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**89,482.00**	**19,314.05**			
118	Capsator	30197300-9	31,986.00	6,903.95	buget de stat	03.01.2018	31.12.2018
119	Capsator cu capse de 240mm	30197300-9	13,554.00	2,925.53	buget de stat	03.01.2018	31.12.2018
120	Capsator puternic	30197300-9	10,975.00	2,368.88	buget de stat	03.01.2018	31.12.2018
121	Decapsator	30197300-9	2,448.00	528.38	buget de stat	03.01.2018	31.12.2018
122	Perforator	30197300-9	9,918.00	2,140.73	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**68,881.00**	**14,867.47**			
123	Indigo 100 coli/top	30199100-1	2,160.00	466.22	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**2,160.00**	**466.22**			
124	PLIC C4 (297X210mm)	30199230-1	21,032.00	4,539.61	buget de stat	03.01.2018	31.12.2018
125	PLIC C6 (148X105mm)	30199230-1	8,365.00	1,805.53	buget de stat	03.01.2018	31.12.2018
126	PLIC C5 (210X148mm)	30199230-1	13,819.00	2,982.73	buget de stat	03.01.2018	31.12.2018
127	PLIC B4 CU BURDUF	30199230-1	27,871.20	6,015.80	buget de stat	03.01.2018	31.12.2018

128	Plicuri extrase23x16 cm cartonat	30199230-1	845.00	182.39	buget de stat	03.01.2018	31.12.2018
129	PLIC DL (210X99mm) cu fereastră	30199230-1	59,524.00	12,847.83	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**131,456.20**	**28,373.88**			
130	Rola fax	32581210-4	1,680.00	362.62	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**1,680.00**	**362.62**			
131	Foarfeca	39241000-3	3,450.00	744.66	buget de stat	03.01.2018	31.12.2018
132	Cutter mic	39241000-3	622.00	134.25	buget de stat	03.01.2018	31.12.2018
133	Cutter mare	39241000-3	4,770.00	1,029.57	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**8,842.00**	**1,908.48**			
134	CUTII DE ARHIVARE	30193700-5	79,980.00	17,263.11	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**79,980.00**	**17,263.11**			
135	sigilii vamale	35121500-3	18,000.00	3,885.17	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**18,000.00**	**3,885.17**			
	TOTAL FURNITURI DE BIROU 20.01.01		**1,160,365.00**	**250,456.51**			
	MATERIALE PENTRU CURATENIE 20.01.02						
136	Manusi protectie	18141000-9	620.00	133.82	buget de stat	03.01.2018	31.12.2018
137	Manusi menaj	18141000-9	2,014.00	434.71	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**2,634.00**	**568.53**			
138	Saci PVC	19640000-4	3,510.00	757.61	buget de stat	03.01.2018	31.12.2018
139	Saci 120 l rola	19640000-4	6,767.50	1,460.72	buget de stat	03.01.2018	31.12.2018
140	Saci 35 l rola	19640000-4	35,080.50	7,571.88	buget de stat	03.01.2018	31.12.2018
141	Saci rafie	19640000-4	13,266.00	2,863.37	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**58,624.00**	**12,653.57**			
142	Sapun lichid flacon 1 litru	33711900-6	68,340.00	14,750.70	buget de stat	03.01.2018	31.12.2018
143	Sapun lichid flacon 5 litru	33711900-6	7,800.00	1,683.57	buget de stat	03.01.2018	31.12.2018
144	Sapun toaleta	33711900-6	3,570.00	770.56	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**79,710.00**	**17,204.83**			
145	Hartie igenica rola	33761000-2	12,824.00	2,767.97	buget de stat	03.01.2018	31.12.2018
146	Hartie igenica 3 straturi rola	33761000-2	360.00	77.70	buget de stat	03.01.2018	31.12.2018
147	Hartie igenica 2 straturi pentru dispenser rola	33761000-2	3,000.00	647.53	buget de stat	03.01.2018	31.12.2018
148	prosop hartie alba 2 straturi pentru dispenser rola	33761000-2	2,400.00	518.02	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**18,584.00**	**4,011.22**			
149	Cos gunoi	39224000-8	2,625.00	566.59	buget de stat	03.01.2018	31.12.2018
150	Rezerva mop 400 gr	39224000-8	18,060.00	3,898.12	buget de stat	03.01.2018	31.12.2018
151	Maturi plastic	39224000-8	13,650.00	2,946.26	buget de stat	03.01.2018	31.12.2018
152	Matura sorg	39224000-8	250.00	53.96	buget de stat	03.01.2018	31.12.2018
153	Galeata storcator	39224000-8	6,762.00	1,459.53	buget de stat	03.01.2018	31.12.2018
154	Faras plastic	39224000-8	662.00	142.89	buget de stat	03.01.2018	31.12.2018
155	Perie wc cu suport	39224000-8	500.00	107.92	buget de stat	03.01.2018	31.12.2018
156	Coada de lemn	39224000-8	240.00	51.80	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**42,749.00**	**9,227.07**			
157	Detergent praf 1 kg	39831200-8	5,960.00	1,286.42	buget de stat	03.01.2018	31.12.2018
158	Praf curatat	39831200-8	6,140.00	1,325.28	buget de stat	03.01.2018	31.12.2018

159	Detergent vase	39831200-8	150.00	32.38	buget de stat	03.01.2018	31.12.2018	
160	Burete abraziv	39831200-8	200.00	43.17	buget de stat	03.01.2018	31.12.2018	
	TOTAL CPV:		**12,450.00**	**2,687.24**				
161	Lavete umede	39831300-9	3,456.00	745.95	buget de stat	03.01.2018	31.12.2018	
162	Lavete uscate	39831300-9	4,003.15	864.05	buget de stat	03.01.2018	31.12.2018	
163	Solutie curatat geamuri	39831300-9	16,560.00	3,574.36	buget de stat	03.01.2018	31.12.2018	
164	Solutie curatat pardosea	39831300-9	21,798.00	4,704.94	buget de stat	03.01.2018	31.12.2018	
165	Solutie domestos	39831300-9	19,168.00	4,137.28	buget de stat	03.01.2018	31.12.2018	
166	Solutie pt parchet	39831300-9	39,150.00	8,450.25	buget de stat	03.01.2018	31.12.2018	
167	Pronto Spray	39831300-9	17,316.00	3,737.54	buget de stat	03.01.2018	31.12.2018	
168	Rezerva spray camera	39831300-9	1,000.00	215.84	buget de stat	03.01.2018	31.12.2018	
	TOTAL CPV:		**122,451.15**	**26,430.21**				
169	Detartrant	39831600-2	24,900.00	5,374.49	buget de stat	03.01.2018	31.12.2018	
170	Detartrant, dezinfectant grup sanit. 5L	39831600-2	3,500.00	755.45	buget de stat	03.01.2018	31.12.2018	
171	Deodorant WC	39831600-2	9,213.60	1,988.69	buget de stat	03.01.2018	31.12.2018	
172	Pastile pentru pisoar 100 buc./cutie	39831600-2	250.00	53.96	buget de stat	03.01.2018	31.12.2018	
173	Peak wc 3 buc./set	39831600-2	2,000.00	431.69	buget de stat	03.01.2018	31.12.2018	
	TOTAL CPV:		**39,863.60**	**8,604.27**				
174	Solutie parbriz	39831500-1	4,096.00	884.09	buget de stat	03.01.2018	31.12.2018	
175	Lichid spalat parbriz 5 l/iarna. Vara/iarna	39831500-1	8,905.00	1,922.08	buget de stat	03.01.2018	31.12.2018	
176	Spray dezghetare parbriz	39831500-1	4,104.00	885.82	buget de stat	03.01.2018	31.12.2018	
	TOTAL CPV:		**17,105.00**	**3,691.99**				
177	Spirt sanitar 1/2 l	24322510-5	9,872.00	2,130.80	buget de stat	03.01.2018	31.12.2018	
	TOTAL CPV:		**9,872.00**	**2,130.80**				
	TOTAL MAT. DE CURATENIE 20.01.02		**404,042.75**	**87,209.75**				
	INCALZIRE, ILUMINAT 20.01.03							
178	Lemne incalzire	03413000-8	73,000.00	15,756.53	buget de stat	03.01.2018	31.12.2018	
	TOTAL CPV:		**73,000.00**	**15,756.53**				
	TOTAL INCALZIRE, ILUMINAT 20.01.03		**73,000.00**	**15,756.53**				
	OBIECTE DE INVENTAR 20.05.30							
179	Telefon, fax secretariat	30121410-0	24,640.00	5,318.37	buget de stat	03.01.2018	31.12.2018	
180	Fax	30121410-0	40,800.00	8,806.39	buget de stat	03.01.2018	31.12.2018	
	TOTAL CPV:		**65,440.00**	**14,124.76**				
181	Calculatoare birou-12 digi	30141200-1	37,164.00	8,021.58	buget de stat	03.01.2018	31.12.2018	
182	Calculator birou	30141200-1	18,620.00	4,018.99	buget de stat	03.01.2018	31.12.2018	
183	Calculator cu banda 12 digiti, rola de hartie 57mm	30141200-1	18,720.00	4,040.58	buget de stat	03.01.2018	31.12.2018	
	TOTAL CPV:		**74,504.00**	**16,081.16**				
184	Distrugator hartie	30191400-8	11,700.00	2,525.36	buget de stat	03.01.2018	31.12.2018	
	TOTAL CPV:		**11,700.00**	**2,525.36**				

185	SCANER A4, fata/verso,alimentator documente	30216110-0	53,000.00	11,439.67	buget de stat	03.01.2018	31.12.2018
186	Scaner A3 fata/verso, alimentator doc.	30216110-0	3,600.00	777.03	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**56,600.00**	**12,216.71**			
187	Cititor cod de bare Symbol DS4308-Digital scaner	30216130-6	14,756.00	3,184.98	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**14,756.00**	**3,184.98**			
188	Ciocan de lipit pentru statie cu contro digital Solomon SL30	31731000-9	200.00	43.17	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**200.00**	**43.17**			
189	Lampi verificat bancnote	35121200-0	3,270.00	705.81	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**3,270.00**	**705.81**			
190	Compresor StanleySTN1.5CP.8 bar	42123400-1	375.00	80.94	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**375.00**	**80.94**			
191	steaguri	35821000-5	2,172.00	468.81	buget de stat	03.01.2018	31.12.2018
192	steaguri UE	35821000-5	1,932.00	417.01	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**4,104.00**	**885.82**			
193	termoalcoolmetre	38900000-4	810.00	174.83	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**810.00**	**174.83**			
194	Dulap birou	39120000-9	59,500.00	12,842.65	buget de stat	03.01.2018	31.12.2018
195	Birouri	39120000-9	41,250.00	8,903.52	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**100,750.00**	**21,746.17**			
196	Raft metalic arhiva, 3 polite, 100x80x240	39131100-0	103,800.00	22,404.49	buget de stat	03.01.2018	31.12.2018
197	Rafturi metalice arhiva,	39131100-0	15,800.00	3,410.32	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**119,600.00**	**25,814.81**			
198	combina frigorifica	39711110-3	1,300.00	280.60	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**1,300.00**	**280.60**			
199	Aspirator	39713430-6	124,800.00	26,937.19	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**124,800.00**	**26,937.19**			
200	Masina de gaurit +burghiu,Bosh 650W0603386680/7Hsspl	42622000-2	4,879.00	1,053.10	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**4,879.00**	**1,053.10**			
201	microscop camera digital	38651600-9	2,000.00	431.69	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**2,000.00**	**431.69**			
202	Detector portabil metale	35124000-9	6,500.00	1,402.98	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**6,500.00**	**1,402.98**			
	TOTAL OBIECTE DE INVENTAR 20.05.30		**591,588.00**	**127,690.05**			
	PIESE DE SCHIMB IT 20.01.06						
203	HDD, SATA, min 500Gb	30233000-1	10,000.00	2,158.43	buget de stat	03.01.2018	31.12.2018
204	SSD SATA3 120 Gb	30233000-1	24,000.00	5,180.23	buget de stat	03.01.2018	31.12.2018
205	SSD SATA3 500 Gb	30233000-1	12,000.00	2,590.11	buget de stat	03.01.2018	31.12.2018
206	HDD SATA 480Gb-servere	30233000-1	8,400.00	1,813.08	buget de stat	03.01.2018	31.12.2018
207	HDD SATA MINIM 500Gb	30233000-1	632.00	136.41	buget de stat	03.01.2018	31.12.2018
208	HDD extern, 2TB,USB	30233000-1	15,750.00	3,399.53	buget de stat	03.01.2018	31.12.2018

209	DVD writer extern,slim, interfata USB 2.0 buffer1mb, viteza citire/scriereCD 24x, viteza citire/scriereDVD-R(SL) 8x	30233000-1	330.00	71.23	buget de stat	03.01.2018	31.12.2018
210	Memorie DDR2 1GB, 800Mhz	30233000-1	126.00	27.20	buget de stat	03.01.2018	31.12.2018
211	Memorie DDR2 1GB, 800Mhz	30233000-1	630.00	135.98	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**71,868.00**	**15,512.20**			
212	Sursa ATX 450 W	31154000-0	7,552.00	1,630.05	buget de stat	03.01.2018	31.12.2018
213	Sursa de alim. pt.MAGUAY, slim micro ATX, 240W ENP-2224B	31154000-0	10,200.00	2,201.60	buget de stat	03.01.2018	31.12.2018
214	SURSĂ ALIMENTARE ATX 450W CU VENTILATOR 12 cm.	31154000-0	26,620.00	5,745.74	buget de stat	03.01.2018	31.12.2018
215	sursa Maguay inter-tech argus	31154000-0	1,120.00	241.74	buget de stat	03.01.2018	31.12.2018
216	sursa Fujitsu Siemens	31154000-0	2,500.00	539.61	buget de stat	03.01.2018	31.12.2018
217	ventilatoare carcasa 80x80x15,DC 12V	31154000-0	225.00	48.56	buget de stat	03.01.2018	31.12.2018
218	Sursa UPS	31154000-0	36,000.00	7,770.34	buget de stat	03.01.2018	31.12.2018
219	ventilatoare carcasa 80x80x15,DC 12V	31154000-0	375.00	80.94	buget de stat	03.01.2018	31.12.2018
220	Sursa UPS 3000VA	31154000-0	18,000.00	3,885.17	buget de stat	03.01.2018	31.12.2018
221	Sursa UPS650VA	31154000-0	25,500.00	5,503.99	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**128,092.00**	**27,647.74**			
222	Placa de baza,G41M-P33	30237140-2	8,800.00	1,899.42	buget de stat	03.01.2018	31.12.2018
223	placa de baza,Asrock G41C-GSR2.0	30237140-2	2,240.00	483.49	buget de stat	03.01.2018	31.12.2018
224	placa de baza,Asrock G41C-GSR2.0	30237140-2	840.00	181.31	buget de stat	03.01.2018	31.12.2018
225	PLACĂ DE BAZĂ ATX SOCKET 775 CU 2 Gb DDR3 ŞI VIDEO ON-BOARD	30237140-2	14,750.00	3,183.68	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**26,630.00**	**5,747.90**			
226	TASTATURĂ USB	30237400-3	21,862.00	4,718.76	buget de stat	03.01.2018	31.12.2018
227	MOUSE OPTIC USB	30237400-3	13,668.00	2,950.14	buget de stat	03.01.2018	31.12.2018
228	Mouse optic PS/2	30237400-3	2,238.00	483.06	buget de stat	03.01.2018	31.12.2018
229	Mouse optic USB	30237400-3	1,542.00	332.83	buget de stat	03.01.2018	31.12.2018
230	Tastatura 105 KEYPS/2/USB 50/50,	30237400-3	2,205.00	475.93	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**41,515.00**	**8,960.72**			
231	ACUMULATORI UPS 12V 7.2A	31430000-9	5,000.00	1,079.21	buget de stat	03.01.2018	31.12.2018
232	ACUMULATORI UPS APC 12V 7A RBC17	31430000-9	8,840.00	1,908.05	buget de stat	03.01.2018	31.12.2018
233	baterii acumulatori de schimb 12V/18Ah	31430000-9	600.00	129.51	buget de stat	03.01.2018	31.12.2018
234	baterii acumulatori de schimb 12V5/5Ah	31430000-9	1,210.00	261.17	buget de stat	03.01.2018	31.12.2018
234	Acumulator NPW36-12 12V/7AH,12V/36cell	31430000-9	1,280.00	276.28	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**16,930.00**	**3,654.22**			
235	CONDENSATORI 1800µF/6,3V (PE PLACA DE BAZĂ)	31711150-9	86.00	18.56	buget de stat	03.01.2018	31.12.2018
236	CONDENSATORI 470µF , 25V , 10X16MM , T=105°C (SURSA PC)	31711150-9	80.00	17.27	buget de stat	03.01.2018	31.12.2018

237	CONDENSATORI 1000µF , 16V , 10X20MM , T=105°C (SURSA PC)	31711150-9	75.00	16.19	buget de stat	03.01.2018	31.12.2018
238	CONDENSATORI 2200µF , 16V , 10X20MM , T=105°C (SURSA PC)	31711150-9	43.75	9.44	buget de stat	03.01.2018	31.12.2018
239	CONDENSATORI 3300µF , 10V , 10X20MM , T=105°C (SURSA PC)	31711150-9	292.25	63.08	buget de stat	03.01.2018	31.12.2018
240	CONDENSATORI 2200µF , 10V , 10X20MM , T=105°C (SURSA PC)	31711150-9	300.60	64.88	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**877.60**	**189.42**			
241	Swich birou 4 porturi	32420000-2	2,880.00	621.63	buget de stat	03.01.2018	31.12.2018
242	SWITCH CAMERĂ 8 PORTURI 10/100/1000	32420000-3	1,392.00	300.45	buget de stat	03.01.2018	31.12.2018
243	switch rack 24 porturi10/100/1000	32420000-3	20,000.00	4,316.86	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**24,272.00**	**5,238.94**			
244	Sisteme de operare pentru PC	48624000-8	91,200.00	19,684.87	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**91,200.00**	**19,684.87**			
	TOTAL PIESE DE SCHIMB 20.01.06		**401,384.60**	**86,636.00**			
	MATERIALE SI ACCESORII IT 20.01.30						
245	pasta termoconductoare AG Silver Brush Thermal grease	30230000-0	20.00	4.32	buget de stat	03.01.2018	31.12.2018
246	spray curatat parti di cauciuc-teslanol	30230000-0	38.00	8.20	buget de stat	03.01.2018	31.12.2018
247	Due-ci G20 spray curatat contacte	30230000-0	40.00	8.63	buget de stat	03.01.2018	31.12.2018
248	cablu SATA drept 30cm	30230000-0	450.00	97.13	buget de stat	03.01.2018	31.12.2018
249	cabluprelungitor USB 3.0T-M1.8M, value11.99.8978	30230000-0	60.00	12.95	buget de stat	03.01.2018	31.12.2018
250	2.0buffer1mb,vitezacitire/scriere CD	30230000-0	0.00	0.00	buget de stat	03.01.2018	31.12.2018
251	DVD reinscriptibil 10/set	30230000-0	660.00	142.46	buget de stat	03.01.2018	31.12.2018
252	DVD CU CARCASĂ	30230000-0	1,359.00	293.33	buget de stat	03.01.2018	31.12.2018
253	Spray tastatura si monitor	30230000-0	5,720.00	1,234.62	buget de stat	03.01.2018	31.12.2018
254	CABLU UTP FLEXIBIL (PATCH CORD) 1M.	30230000-0	180.00	38.85	buget de stat	03.01.2018	31.12.2018
255	CABLU UTP FLEXIBIL (PATCH CORD) 3M.	30230000-0	425.39	91.82	buget de stat	03.01.2018	31.12.2018
256	CABLU UTP FLEXIBIL (PATCH CORD) 5M.	30230000-0	1,246.20	268.98	buget de stat	03.01.2018	31.12.2018
257	CABLU UTP FLEXIBIL (PATCH CORD) 10M.	30230000-0	733.20	158.26	buget de stat	03.01.2018	31.12.2018
258	CABLU UTP FLEXIBIL (PATCH CORD) 20M.	30230000-0	708.00	152.82	buget de stat	03.01.2018	31.12.2018
259	CABLU TELEFONIC 4 FIRE (50M.)	30230000-0	75.00	16.19	buget de stat	03.01.2018	31.12.2018
260	Memory stick 8 gb	30230000-0	7,980.00	1,722.43	buget de stat	03.01.2018	31.12.2018
261	MEMORY STICK USB 32 GB	30230000-0	17,976.00	3,879.99	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**37,670.79**	**8,130.97**			
	TOTAL MAT. SI ACCESORII IT 20.01.30		37,670.79	8,130.97			
262	Prenandez	24910000-6	174.00	37.56	buget de stat	03.01.2018	31.12.2018
263	Aracet	24910000-6	175.00	37.77	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**349.00**	**75.33**			

264	Sigurante fuzibile 25 A	31211300-1	615.00	132.74	buget de stat	03.01.2018	31.12.2018
265	Sigurante fuzibile 100 A	31211300-1	1,040.00	224.48	buget de stat	03.01.2018	31.12.2018
266	Siguranta automata 10A	31211300-1	2,300.00	496.44	buget de stat	03.01.2018	31.12.2018
267	Siguranta automata 20A	31211300-1	2,625.00	566.59	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**6,580.00**	**1,420.25**			
268	Comutator led	31214000-9	1,440.00	310.81	buget de stat	03.01.2018	31.12.2018
269	Intrerupator	31214000-9	5,040.00	1,087.85	buget de stat	03.01.2018	31.12.2018
270	Intrerupatorcu 2 clapete	31214000-9	4,680.00	1,010.14	buget de stat	03.01.2018	31.12.2018
271	Intrerupator aplicat	31214000-9	1,860.00	401.47	buget de stat	03.01.2018	31.12.2018
272	Intrerupator cruce	31214000-9	1,080.00	233.11	buget de stat	03.01.2018	31.12.2018
273	Contactor ABB A50-40	31214000-9	600.00	129.51	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**14,700.00**	**3,172.89**			
274	Prize duble	31224100-3	5,160.00	1,113.75	buget de stat	03.01.2018	31.12.2018
275	Prize simple	31224100-3	2,310.00	498.60	buget de stat	03.01.2018	31.12.2018
276	Prize aplicate	31224100-3	1,040.00	224.48	buget de stat	03.01.2018	31.12.2018
277	Prize duble ,simple aplicate si ingropate ceramice	31224100-3	3,225.00	696.09	buget de stat	03.01.2018	31.12.2018
278	PRIZE TRIPLE	31224100-3	750.00	161.88	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**12,485.00**	**2,694.80**			
279	Prelungitor 3 m	31224810-3	14,240.00	3,073.60	buget de stat	03.01.2018	31.12.2018
280	Prelungitor cu 5 prize si cablu de 5m	31224810-3	12,330.00	2,661.34	buget de stat	03.01.2018	31.12.2018
281	Prelungitor cu 5 prize si cablu de 10m	31224810-3	7,910.00	1,707.32	buget de stat	03.01.2018	31.12.2018
282	Prelungitor 50m	31224810-3	8,100.00	1,748.33	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**42,580.00**	**9,190.59**			
283	BATERIE CMOS CR2032	31440000-2	1,470.00	317.29	buget de stat	03.01.2018	31.12.2018
284	Baterii monocomanda	31440000-2	4,720.00	1,018.78	buget de stat	03.01.2018	31.12.2018
285	Baterii dubla comanda	31440000-2	5,460.00	1,178.50	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**11,650.00**	**2,514.57**			
286	Tub neon 36 w	31532900-3	15,085.00	3,255.99	buget de stat	03.01.2018	31.12.2018
287	Tub neon 18 w	31532900-3	11,655.00	2,515.65	buget de stat	03.01.2018	31.12.2018
288	Corp neon 2x18 W cu oglinda	31532900-3	17,700.00	3,820.42	buget de stat	03.01.2018	31.12.2018
289	Corp neon 2x 36 W cu oglinda	31532900-3	26,320.00	5,680.98	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**70,760.00**	**15,273.04**			
290	Bec 65 w	31531000-7	1,280.00	276.28	buget de stat	03.01.2018	31.12.2018
291	bec 100W	31531000-7	1,343.30	289.94	buget de stat	03.01.2018	31.12.2018
292	bec economic 20W	31531000-7	15,180.00	3,276.49	buget de stat	03.01.2018	31.12.2018
293	bec economic 40W	31531000-7	19,740.00	4,260.74	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**37,543.30**	**8,103.45**			
294	Starter 22 w	31532500-9	3,948.00	852.15	buget de stat	03.01.2018	31.12.2018

295	Starter 65 w	31532500-9	3,298.00	711.85	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**7,246.00**	**1,564.00**			
296	Banda izolatoare	31651000-4	654.00	141.16	buget de stat	03.01.2018	31.12.2018
297	Banda izolatoare	31651000-4	215.00	46.41	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**869.00**	**187.57**			
298	Transformator 36W	31170000-8	9,880.00	2,132.53	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**9,880.00**	**2,132.53**			
299	Spray degripant	09210000-4	1,264.00	272.83	buget de stat	03.01.2018	31.12.2018
300	Spray vaselina	09210000-4	760.00	164.04	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**2,024.00**	**436.87**			
301	Vaselina	09221100-5	150.00	32.38	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**150.00**	**32.38**			
302	Brat hidraulic usa termopan maro		3,510.00	757.61	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**3,510.00**	**757.61**			
303	Racord flexibil apa rece/calda 40 cm	44163000-0	3,050.00	658.32	buget de stat	03.01.2018	31.12.2018
304	Racord flexibil apa rece/calda 1,5 m	44163000-0	320.00	69.07	buget de stat	03.01.2018	31.12.2018
305	Racord flexibil baterii 3/8-40 cm	44163000-0	1,896.00	409.24	buget de stat	03.01.2018	31.12.2018
306	Teava politub 16 mm	44163000-0	152.00	32.81	buget de stat	03.01.2018	31.12.2018
307	Teava politub 20 mm	44163000-0	152.00	32.81	buget de stat	03.01.2018	31.12.2018
308	Tub flexibil scurgere WC	44163000-0	4,293.00	926.61	buget de stat	03.01.2018	31.12.2018
309	Conector 16 mm	44163000-0	784.00	169.22	buget de stat	03.01.2018	31.12.2018
310	Conector 20 mm	44163000-0	672.00	145.05	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**11,319.00**	**2,443.13**			
311	Spuma poliuretanica	44192000-2	1,008.00	217.57	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**1,008.00**	**217.57**			
312	Electrozi	44315100-3	128.00	27.63	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**128.00**	**27.63**			
313	Cablu FY 1,5	44321000-6	111.30	24.02	buget de stat	03.01.2018	31.12.2018
314	Cablu FY 4,0	44321000-6	260.40	56.21	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**371.70**	**80.23**			
315	Mecanism WC	44411000-4	3,540.00	764.08	buget de stat	03.01.2018	31.12.2018
316	Mecanism WC vid	44411000-4	2,640.00	569.83	buget de stat	03.01.2018	31.12.2018
317	Mecanism vas WC pneumatic	44411000-4	855.00	184.55	buget de stat	03.01.2018	31.12.2018
318	Silicon Sanitar	44411000-4	828.00	178.72	buget de stat	03.01.2018	31.12.2018
319	Robineti tur 1/2	44411000-4	3,960.00	854.74	buget de stat	03.01.2018	31.12.2018
320	Robineti tur cu olandez drept 1/2-1/2 filet exterior	44411000-4	2,400.00	518.02	buget de stat	03.01.2018	31.12.2018
321	Robineti retur 1/2	44411000-4	3,600.00	777.03	buget de stat	03.01.2018	31.12.2018
322	Robineti retur cu olandez drept 1/2-1/2 filet exterior	44411000-4	2,400.00	518.02	buget de stat	03.01.2018	31.12.2018
323	Ramif pvc Scurg 110x50x45	44411000-4	512.00	110.51	buget de stat	03.01.2018	31.12.2018

324	Robinet coltar sublavoar 1/2"	44411000-4	1,070.00	230.95	buget de stat	03.01.2018	31.12.2018
325	Robinet coltar sublavoar 1/2"x3/8"	44411000-4	1,524.00	328.94	buget de stat	03.01.2018	31.12.2018
326	Robinet pisoar progresiv	44411000-4	3,540.00	764.08	buget de stat	03.01.2018	31.12.2018
327	Robinet de trecere 1/2 normal	44411000-4	720.00	155.41	buget de stat	03.01.2018	31.12.2018
328	Baterie lavoar(cioc scurtmontaj pe lavoar)	44411000-4	5,700.00	1,230.30	buget de stat	03.01.2018	31.12.2018
329	Robinet pisoar cu mecanism manual de automatizare	44411000-4	4,510.00	973.45	buget de stat	03.01.2018	31.12.2018
330	Lavoar cu piedestal	44411000-4	14,400.00	3,108.14	buget de stat	03.01.2018	31.12.2018
331	Vas WC	44411000-4	15,800.00	3,410.32	buget de stat	03.01.2018	31.12.2018
332	Capace WC	44411000-4	6,273.00	1,353.98	buget de stat	03.01.2018	31.12.2018
333	Rezervor WC	44411000-4	15,900.00	3,431.90	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**90,172.00**	**19,462.98**			
334	Surubelnita automata	44512000-2	9,880.00	2,132.53	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**9,880.00**	**2,132.53**			
335	Manere cu sild	44520000-1	3,080.00	664.80	buget de stat	03.01.2018	31.12.2018
336	Cilindru siguranta,butuc	44520000-1	3,565.00	769.48	buget de stat	03.01.2018	31.12.2018
337	Minere si silduri broasca	44520000-1	5,712.00	1,232.89	buget de stat	03.01.2018	31.12.2018
338	Cilindru Yala cu chei 61 mm	44520000-1	2,806.00	605.66	buget de stat	03.01.2018	31.12.2018
339	Broasca yala sertar birou	44520000-1	840.00	181.31	buget de stat	03.01.2018	31.12.2018
340	Broaste usi cu cilindru iala	44520000-1	1,350.00	291.39	buget de stat	03.01.2018	31.12.2018
341	Brosate usi cu cilindru Yala -dif.tipuri	44520000-1	1,905.00	411.18	buget de stat	03.01.2018	31.12.2018
342	Lacate mici	44520000-1	1,060.00	228.79	buget de stat	03.01.2018	31.12.2018
343	lacate mari	44520000-1	1,608.00	347.08	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**21,926.00**	**4,732.57**			
344	Diverse tipuri de suruburi pt lemn - Holz-surub (set 100 buc)	44530000-4	1,128.00	243.47	buget de stat	03.01.2018	31.12.2018
345	Sipe din plastic pt. legat documente	44530000-4	20,920.00	4,515.43	buget de stat	03.01.2018	31.12.2018
346	Bride plastic	44530000-4	234.00	50.51	buget de stat	03.01.2018	31.12.2018
347	Fludor	44530000-4	126.00	27.20	buget de stat	03.01.2018	31.12.2018
348	Sir cleme 25 A	44530000-4	560.00	120.87	buget de stat	03.01.2018	31.12.2018
349	Sir cleme 40 A	44530000-4	560.00	120.87	buget de stat	03.01.2018	31.12.2018
350	Piese legatura 16 mm	44530000-4	460.00	99.29	buget de stat	03.01.2018	31.12.2018
351	Piese legatura 20 mm	44530000-4	460.00	99.29	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**24,448.00**	**5,276.93**			
352	PRES INTRARE BIROURI 90x50x0,50	39532000-0	1,800.00	388.52	buget de stat	03.01.2018	31.12.2018
353	PRES INTRARE POLIPROPILENA 150x90x0,80 ANTIDERAPANT buc.	39532000-0	3,840.00	828.84	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**5,640.00**	**1,217.35**			
354	Sfoara bumbac	39540000-9	17,862.00	3,855.39	buget de stat	03.01.2018	31.12.2018

355	sfoara canepa 200g	39540000-9	1,800.00	388.52	buget de stat	03.01.2018	31.12.2018
356	sfoara2.4/2 100g	39540000-9	1,200.00	259.01	buget de stat	03.01.2018	31.12.2018
357	sfoara iuta subtire	39540000-9	600.00	129.51	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**21,462.00**	**4,632.42**			
358	Saci aspirator	39713431-3	8,688.00	1,875.24	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**8,688.00**	**1,875.24**			
359	Lance steag	35821100-6	4,361.00	941.29	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**4,361.00**	**941.29**			
360	Trusa sanitara auto	33141600-6	4,620.00	997.19	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**4,620.00**	**997.19**			
361	Stingator auto	35110000-8	1,239.00	267.43	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**1,239.00**	**267.43**			
	TOTAL MAT. DE INTRETINERE	**20.01.30**	**425,589.00**	**91,860.35**			
	SERVICII						
362	Servicii de reparare a automobilelor si serv similare	50112000-3	130,000.00	28,059.57	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**130,000.00**	**28,059.57**			
363	Servicii de spalare a automobilelor si serv similare	50112300-6	42,000.00	9,065.40	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**42,000.00**	**9,065.40**			
364	Servicii de depanare a pneurilor, inclusiv montare si echilibrare	50116500-6	89,600.00	19,339.52	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**89,600.00**	**19,339.52**			
365	Servicii de transport cu platforma	50118110-9	67,304.00	14,527.09	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**67,304.00**	**14,527.09**			
366	Servicii de reparare si intretinere calculatoare si masini contabile (de numarat bani)	50311400-2	31,195.00	6,733.22	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**31,195.00**	**6,733.22**			
367	Servicii de reparare a fotocopiatoarelor	50313100-3	54,500.00	11,763.44	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**54,500.00**	**11,763.44**			
368	Servicii de întreținere a fotocopiatoarelor	50313200-4	40,606.00	8,764.52	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**40,606.00**	**8,764.52**			
369	Servicii de reparare si intretinere Fax	50314000-9	121,212.00	26,162.75	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**121,212.00**	**26,162.75**			
370	Servicii de reparare şi de întreţinere a centralelor telefonice interne	50334130-5	80,000.00	17,267.43	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**80,000.00**	**17,267.43**			
371	Servicii de reparare şi de întreţinere a echipamentului de stingere a incendiilor (hidranti	50413200-5	27,200.00	5,870.93	buget de stat	03.01.2018	31.12.2018
372	Servicii de reparare şi de întreţinere a echipamentului de stingere a incendiilor (stingatoare	50413200-5	96,000.00	20,720.92	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**123,200.00**	**26,591.84**			
373	Servicii de reparare si intretinere a generatoarelor	50532300-6	30,000.00	6,475.29	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**30,000.00**	**6,475.29**			
374	Servicii de reparare şi de întreţinere a echipamentului de securitate (sisteme)	50610000-4	80,000.00	17,267.43	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**80,000.00**	**17,267.43**			
375	Reparatii sisteme de alarma efractie, incendiu	50610000-4 50324100-3	100,326.00	21,654.65	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**100,326.00**	**21,654.65**			

376	Servicii de reparare si de intretinere a instalatiilor electrice	50711000-2	21,476.00	4,635.44	buget de stat	03.01.2018	31.12.2018
377	Service instalatii electrice si de impamantare	50711000-2	42,000.00	9,065.40	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**63,476.00**	**13,700.84**			
378	Verificare instalatii gaz si cazane	50720000-8	28,790.00	6,214.12	buget de stat	03.01.2018	31.12.2018
379	Servicii de reparare şi de întreținere a încălzirii centrale (Fochisti)	50720000-8	42,000.00	9,065.40	buget de stat	03.01.2018	31.12.2018
380	Reparatii instalatie de incalzire sediu AJFP MM	50720000-8	45,000.00	9,712.93	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**115,790.00**	**24,992.45**			
381	Servicii de reparare şi de întreținere a grupurilor de refrigerare (aparate aer conditionat)	50730000-1	35,351.00	7,630.26	buget de stat	03.01.2018	31.12.2018
382	Servicii de intretinere si verificare Ciller	50730000-1	20,000.00	4,316.86	buget de stat	03.01.2018	31.12.2018
383	Reparații instalații Aer conditionat	50730000-1	24,000.00	5,180.23	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**79,351.00**	**17,127.35**			
384	Servicii de întreținere a ascensoarelor	50750000-7	40,000.00	8,633.71	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**40,000.00**	**8,633.71**			
385	Servicii de instalare de utilaje şi aparate de filtrare sau de purificare a apei (aparate apa)	51514110-2	12,000.00	2,590.11	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**12,000.00**	**2,590.11**			
386	Servicii de depozitare	63121100-4	125,000.00	26,980.36	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**125,000.00**	**26,980.36**			
387	Servicii de taxă de autostradă (ROVIGNETA)	63712210-8	21,000.00	4,532.70	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**21,000.00**	**4,532.70**			
388	Servicii distribuire presa	64111000-7	15,000.00	3,237.64	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**15,000.00**	**3,237.64**			
389	Servicii de curierat	64120000-3	1,000.00	215.84	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**1,000.00**	**215.84**			
390	Servicii de telefonie publică (telefonia fixa)	64211000-8	130,000.00	28,059.57	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**130,000.00**	**28,059.57**			
391	Servicii bancare	66110000-4	84,000.00	18,130.80	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**84,000.00**	**18,130.80**			
392	Servicii de asigurare a autovehiculelor (CASCO)	66514110-0	73,000.00	15,756.53	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**73,000.00**	**15,756.53**			
393	Asigurare pentru transport (transport valori)	66515200-5	49,000.00	10,576.30	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**49,000.00**	**10,576.30**			
394	Servicii de asigurare de răspundere civilă auto (RCA)	66516100-1	106,500.00	22,987.27	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**106,500.00**	**22,987.27**			
395	Servicii-- Expertiza contabila	79110000-8	10,000.00	2,158.43	buget de stat	03.01.2018	31.12.2018
396	Expertiza contabila judiciara	79110000-8	10,000.00	2,158.43	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**20,000.00**	**4,316.86**			
397	Servicii de expertiza si evaluare bunuri mobile si imobile	71319000-7	130,000.00	28,059.57	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**130,000.00**	**28,059.57**			
398	Servicii de expertiza tehnica- la foc	71317100-4	5,000.00	1,079.21	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**5,000.00**	**1,079.21**			
399	Servicii cadastru	71354300-7	3,400.00	733.87	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**3,400.00**	**733.87**			
400	Serv de inspectie si testare tehnica (RSVTI centrale termice, Ascensoare)	71630000-3	55,080.00	11,888.63	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**55,080.00**	**11,888.63**			
401	Servicii de inspecție tehnică a automobilelor (ITP)	71631200-2	15,000.00	3,237.64	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**15,000.00**	**3,237.64**			

402	Servicii de internet	72400000-4	130,000.00	28,059.57	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**130,000.00**	**28,059.57**			
403	Serv de actualizare informatica (Lex Expert, Legis)	72540000-2	25,240.00	5,447.87	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**25,240.00**	**5,447.87**			
404	Servicii de publicitate (publicare anunturi)	79341000-6	83,325.00	17,985.11	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**83,325.00**	**17,985.11**			
405	Servicii de traducere	79530000-8	5,000.00	1,079.21	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**5,000.00**	**1,079.21**			
406	Servicii de tiparire si de livrare	79823000-9	30,000.00	6,475.29	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**30,000.00**	**6,475.29**			
407	Servicii legatorie documente	79995100-6	50,000.00	10,792.14	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**50,000.00**	**10,792.14**			
408	Servicii arhivare	79995100-6	50,000.00	10,792.14	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**50,000.00**	**10,792.14**			
409	Diverse serv de sanatare - Serv dozimetrie	85140000-2	2,040.00	440.32	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**2,040.00**	**440.32**			
410	Servicii de medicina muncii	85147000-1	65,000.00	14,029.79	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**65,000.00**	**14,029.79**			
411	Servicii de colectare a deşeurilor menajere - servicii salubrizare	90511000-2	76,550.00	16,522.77	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**76,550.00**	**16,522.77**			
412	Servicii de curățare a ferestrelor-fatada cortina sticla	90911300-9	60,000.00	12,950.57	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**60,000.00**	**12,950.57**			
413	Servicii de curățare a cuptoarelor şi a şemineelor (coserit - curatat cos de fum)	90915000-4	15,000.00	3,237.64	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**15,000.00**	**3,237.64**			
414	Servicii de deratizare	90923000-3	25,000.00	5,396.07	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**25,000.00**	**5,396.07**			
415	Servicii de spălătorie şi de curățătorie uscată (spalat, calcat)	98310000-9	18,000.00	3,885.17	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**18,000.00**	**3,885.17**			
416	Servicii de intret., verificare teh., instalatie de stingere a incendiilo	50413200-5	60,000.00	12,950.57	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**60,000.00**	**12,950.57**			
	TOTAL SERVICII		**2,828,695.00**	**610,553.64**			
	LUCRARI						
417	Reparatii curente la sediul Trezoreria Viseu de Sus	45453000-7	26,000.00	5,611.91	buget de stat	03.01.2018	31.12.2018
418	Reparatii Tg Lapus	45453000-7	4,500.00	971.29	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**30,500.00**	**6,583.21**			
419	Reparatii sarpanta SFM Sighetu Marmatiei	45261100-5	35,000.00	7,554.50	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**35,000.00**	**7,554.50**			
420	Reparatii fatada SFM Sighetu Marmatiei	45443000-4	47,000.00	10,144.61	buget de stat	03.01.2018	31.12.2018
	TOTAL CPV:		**47,000.00**	**10,144.61**			
	TOTAL LUCRARI		**112,500.00**	**24,282.32**			

Serv. Administrativ, Investitiişi Achizitii
Laurentiu DRAGONICI

Birou Achizitii Publice
Dorin MISAN

Ministerul Finanțelor Publice
Agenția Națională de Administrare Fiscală
Direcția Generală Regională a Finanțelor Publice Cluj-Napoca
Directia de Servicii Interne
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APROBA
Director general,
Ioan POP

Propun spre aprobare
Director executiv
Corina CAMPAN

ANEXA LA PAAP PRIVIND INCHIRIERI PENTRU ANUL 2018

1 euro = 4,633 lei

Nr. crt.	OBIECTUL ACHIZITIEI	COD CPV	VALOAREA ESTIMATA lei fără TVA	VALOAREA ESTIMATA euro fără TVA	SURSA DE FINANTARE	DATA ESTIMATA PENTRU INITIERE	DATA ESTIMATA PENTRU FINALIZARE
	CHIRII 20.30.04						
1	SERVICII DE INCHIRIERE DE BUNURI IMOBILIARI	70130000-1	306,000.00	66,047.92	buget de stat	03.01.2018	31.12.2018
	TOTAL CHIRII		**306,000.00**	**66,047.92**			

Serv. Administrativ, Investitiişi Achizitii
Laurentiu DRAGONICI

Intocmit,
Valeria Burz