

14-10-19

Venituri proprii-activitate curenta

**PROGRAM ANUAL AL ACHIZITIILOR PUBLICE PENTRU ANUL 2019**  
**ANEXĂ PRIVIND ACHIZITIILE DIRECTE**

REC

Nr.crt.	Obiectul achiziției	COD CPV	Valoare estimată Lei fără TVA	Sursa de finanțare	Data estimată	Data estimată	
					pentru inițiere	pentru finalizare	
0	1	2	3	4	5	6	
1	hartie xerox A3,A4,A0	30197000-6	30.000,00	activitate-curenta	01-01-19	31-12-19	
2	hartie imprimanta A3,A4 modul continuu	30197000-6	0,00	activitate-curenta	01-01-19	31-12-19	
3	role fax, role pt sistem de elib nr.de ordine	30197000-6	0,00	activitate-curenta	01-01-19	31-12-19	
4	articole de papetarie si alte articole din hartie	30199000-0	0,00	activitate-curenta	01-01-19	31-12-19	
5	indigo	30199000-0	0,00	activitate-curenta	01-01-19	31-12-19	
6	etichete autocolante	30199000-0	0,00	activitate-curenta	01-01-19	31-12-19	
7	blocuri(cub hartie)	22800000-8	500,00	activitate-curenta	01-01-19	31-12-19	
8	bibliografuri	30197000-6	1.500,00	activitate-curenta	01-01-19	31-12-19	
9	caiete	22800000-8	0,00	activitate-curenta	01-01-19	31-12-19	
10	registre	22800000-8	1.000,00	activitate-curenta	01-01-19	31-12-19	
11	file de protectie	30192000-1	500,00	activitate-curenta	01-01-19	31-12-19	
12	mape	30199000-0	0,00	activitate-curenta	01-01-19	31-12-19	
13	dosare din plastic	22800000-8	1.000,00	activitate-curenta	01-01-19	31-12-19	
14	plic A4, C6, C5	30199000-0	1.000,00	activitate-curenta	01-01-19	31-12-19	
15	alonje	30199600-6	300,00	activitate-curenta	01-01-19	31-12-19	

16	inele elastice	30192000-1	100,00	activitate-curenta	01-01-19	31-12-19
17	capsatoare	30197000-6	500,00	activitate-curenta	01-01-19	31-12-19
18	decapsatoare	30197000-6	120,00	activitate-curenta	01-01-19	31-12-19
19	articole de birou din plastic	39263000-3	0,00	activitate-curenta	01-01-19	31-12-19
20	tavite sau organizatoare de birou	30193000-8	200,00	activitate-curenta	01-01-19	31-12-19
21	suporturi verticale pt hartii	30193000-8	200,00	activitate-curenta	01-01-19	31-12-19
22	cutii de depozitare a documentelor	30193000-8	5.000,00	activitate-curenta	01-01-19	31-12-19
23	articole marunte de birou	30197000-6	0,00	activitate-curenta	01-01-19	31-12-19
24	adezivi (lipici)	30192000-1	0,00	activitate-curenta	01-01-19	31-12-19
25	benzi adezive (scotch, etc)	30192000-1	300,00	activitate-curenta	01-01-19	31-12-19
26	notes adeziv	22800000-8	300,00	activitate-curenta	01-01-19	31-12-19
27	tus	30192000-1	0,00	activitate-curenta	01-01-19	31-12-19
28	tusiera	30192000-1	0,00	activitate-curenta	01-01-19	31-12-19
29	corector	30192000-1	0,00	activitate-curenta	01-01-19	31-12-19
30	pelicula sau banda corectoare	30192000-1	500,00	activitate-curenta	01-01-19	31-12-19
31	creioane corectoare	30192000-1	0,00	activitate-curenta	01-01-19	31-12-19
32	articole de birou	39263000-3	0,00	activitate-curenta	01-01-19	31-12-19
33	capse	30197000-6	1.000,00	activitate-curenta	01-01-19	31-12-19
34	perforatoare	30197000-6	300,00	activitate-curenta	01-01-19	31-12-19
35	foarfeci	30197000-6	50,00	activitate-curenta	01-01-19	31-12-19
36	ascutitori de creion	30192000-1	0,00	activitate-curenta	01-01-19	31-12-19
37	agrafe	30197000-6	500,00	activitate-curenta	01-01-19	31-12-19
38	guma de sters	30192000-1	20,00	activitate-curenta	01-01-19	31-12-19
39	calculatoare de birou	30141000-9	400,00	activitate-curenta	01-01-19	31-12-19
40	instrumente de scris (roller si pix-uri)	30192000-1	1.000,00	activitate-curenta	01-01-19	31-12-19
41	textmarker	30192000-1	1.000,00	activitate-curenta	01-01-19	31-12-19
42	marker permanent	30192000-1	1.000,00	activitate-curenta	01-01-19	31-12-19
43	rigle(liniare)	30192000-1	40,00	activitate-curenta	01-01-19	31-12-19
44	papetarie	30192000-1	0,00	activitate-curenta	01-01-19	31-12-19
45	cos de hirtie	39226000-2	0,00	activitate-curenta	01-01-19	31-12-19
46	creion mecanic	30192000-1	300,00	activitate-curenta	01-01-19	31-12-19
47	creion	30192000-1	0,00	activitate-curenta	01-01-19	31-12-19
48	mine de rezerva	30192000-1	100,00	activitate-curenta	01-01-19	31-12-19
49	datiere	30192000-1	200,00	activitate-curenta	01-01-19	31-12-19
50	accesorii birou	30192000-1	0,00	activitate-curenta	01-01-19	31-12-19
51	sfoara	30192000-1	200,00	activitate-curenta	01-01-19	31-12-19

52	cartuse de cerneala	30192000-1	20.000,00	activitate-curenta	01-01-19	31-12-19
53	cartus de toner	30125000-1	74.850,67	activitate-curenta	01-01-19	31-12-19
54	drum cartrige si unit	30125000-1	30.000,00	activitate-curenta	01-01-19	31-12-19
55	toner pt faxuri	30125000-1	0,00	activitate-curenta	01-01-19	31-12-19
56	toner pt fotocopiatoare	30125000-1	0,00	activitate-curenta	01-01-19	31-12-19
57	produse de intretinere si curatare IT	39831400-0	0,00	activitate-curenta	01-01-19	31-12-19
58	diskete	30237000-9	0,00	activitate-curenta	01-01-19	31-12-19
59	Stik memory	30234000-8	1.000,00	activitate-curenta	01-01-19	31-12-19
60	tartaturi	30237000-9	500,00	activitate-curenta	01-01-19	31-12-19
61	mouse	30237000-9	1.000,00	activitate-curenta	01-01-19	31-12-19
62	CD	30234000-8	1.000,00	activitate-curenta	01-01-19	31-12-19
63	DVD	30234000-8	1.000,00	activitate-curenta	01-01-19	31-12-19
64	steaguri de exterior	35821000-5	1.000,00	activitate-curenta	01-01-19	31-12-19
65	feronerie	44316000-8	0,00	activitate-curenta	01-01-19	31-12-19
66	baterii	31400000-0	500,00	activitate-curenta	01-01-19	31-12-19
67	prelungitor	31224000-2	500,00	activitate-curenta	01-01-19	31-12-19
68	cabluri de conectare	31224000-2	0,00	activitate-curenta	01-01-19	31-12-19
69	becuri	31530000-0	0,00	activitate-curenta	01-01-19	31-12-19
70	neoare	31530000-0	0,00	activitate-curenta	01-01-19	31-12-19
71	prize	31224000-2	0,00	activitate-curenta	01-01-19	31-12-19
72	pixuri	30192000-1	0,00	activitate-curenta	01-01-19	31-12-19
73	felicitari	22800000-8	0,00	activitate-curenta	01-01-19	31-12-19
74	materiale electrice	31681000-3	0,00	activitate-curenta	01-01-19	31-12-19
75	presuri	39532000-0	200,00	activitate-curenta	01-01-19	31-12-19
76	carioca	30192000-1	0,00	activitate-curenta	01-01-19	31-12-19
77	vopsele	44810000-1	0,00	activitate-curenta	01-01-19	31-12-19
78	prosoape hârtie pt maini	33763000-6	5.000,00	activitate-curenta	01-01-19	31-12-19
79	hartie igienica	33761000-2	5.000,00	activitate-curenta	01-01-19	31-12-19
80	alcool sanitar	39830000-9	500,00	activitate-curenta	01-01-19	31-12-19
81	benzi (ribon)	30192000-1	0,00	activitate-curenta	01-01-19	31-12-19
82	aranjamente florale(coroane)	03121210-0	0,00	activitate-curenta	01-01-19	31-12-19
83	imprimare tipizate(reg.intrare)	22800000-8	0,00	activitate-curenta	01-01-19	31-12-19
84	diverse imprimare	22800000-8	500,00	activitate-curenta	01-01-19	31-12-19
85	chitantiere	22800000-8	10.000,00	activitate-curenta	01-01-19	31-12-19
86	formulare continuee(facturi)	22800000-8	0,00	activitate-curenta	01-01-19	31-12-19
87	detergenți	39831200-8	0,00	activitate-curenta	01-01-19	31-12-19

88	detergenti pt vase	39831200-8	300,00	activitate-curenta	01-01-19	31-12-19
89	produse de curatat podele, gresie	39831200-8	400,00	activitate-curenta	01-01-19	31-12-19
90	produse de curatat geamuri	39831200-8	400,00	activitate-curenta	01-01-19	31-12-19
91	produse de curatat toalete	39831200-8	400,00	activitate-curenta	01-01-19	31-12-19
92	săpun lichid	33711900-6	300,00	activitate-curenta	01-01-19	31-12-19
93	mături	39224000-8	0,00	activitate-curenta	01-01-19	31-12-19
94	găleți	39224000-8	0,00	activitate-curenta	01-01-19	31-12-19
95	farase, lopeti zapada etc.	39224000-8	0,00	activitate-curenta	01-01-19	31-12-19
96	lavete	39224000-8	100,00	activitate-curenta	01-01-19	31-12-19
97	articole de curatat	39831200-8	0,00	activitate-curenta	01-01-19	31-12-19
98	racleți, bureti	39224000-8	100,00	activitate-curenta	01-01-19	31-12-19
99	perie	39224000-8	0,00	activitate-curenta	01-01-19	31-12-19
100	perii de toaleta	39224000-8	0,00	activitate-curenta	01-01-19	31-12-19
101	pensule pt zugravit interior	39224000-8	0,00	activitate-curenta	01-01-19	31-12-19
102	detartrant	24455000-8	0,00	activitate-curenta	01-01-19	31-12-19
103	saci menajeri	19640000-4	521,01	activitate-curenta	01-01-19	31-12-19
104	produse de curatat	39830000-9	0,00	activitate-curenta	01-01-19	31-12-19
105	paste si prafuri abrazive de curatat	39813000-4	0,00	activitate-curenta	01-01-19	31-12-19
106	sare	34927100-2	0,00	activitate-curenta	01-01-19	31-12-19
107	lemn de foc	03413000-8	20.420,17	activitate-curenta	01-01-19	31-12-19
108	pacura incalzire locuinte	09135100-5	0,00	activitate-curenta	01-01-19	31-12-19
109	gaz pt retele publice	65200000-5	50.924,37	activitate-curenta	01-01-19	31-12-19
110	distributie energie termică	65100000-4	0,00	activitate-curenta	01-01-19	31-12-19
111	distributie energie electrică si servicii conexe	65300000-6	50.924,37	activitate-curenta	01-01-19	31-12-19
112	servicii de curățenie - salubritate	90511200-4	8.741,18	activitate-curenta	01-01-19	31-12-19
113	apa menajeră - canalizare	90480000-5	6.000,00	activitate-curenta	01-01-19	31-12-19
114	motorină	09134200-9	25.949,58	activitate-curenta	01-01-19	31-12-19
115	benzină	09132100-4	10.500,00	activitate-curenta	01-01-19	31-12-19
116	lubrifianți	09211000-1	0,00	activitate-curenta	01-01-19	31-12-19
117	piese pt. fotocopiatoare	30125000-1	400,00	activitate-curenta	02-04-19	31-12-19
118	piese pt. computere (orice componenta care se defecteaza-tastatura, mouse,monitoare,etc.)	30237000-9	0,00	activitate-curenta	02-04-19	31-12-19
119	piese, accesorii si componente pt imprimante	32581210-4	400,00	activitate-curenta	02-04-19	31-12-19
120	piese pt.echipament video	32350000-1	460,50	activitate-curenta	02-04-19	31-12-19
121	servicii transport mobilă	60180000-3	0,00	activitate-curenta	01-01-19	31-12-19
122	servicii transport mărfuri	60000000-8	0,00	activitate-curenta	01-01-19	31-12-19

123	servicii poștale	64100000-7	2.000,00	activitate-curenta	01-01-19	31-12-19
124	timbre postale	22410000-7	147.950,42	activitate-curenta	01-01-19	31-12-19
125	abonamente telefonie fixă+mobila	64210000-1	10.000,00	activitate-curenta	01-01-19	31-12-19
126	cartele SIM reancarcabile	31712112-8	0,00	activitate-curenta	01-01-19	31-12-19
127	servicii de internet	72400000-4	16.000,00	activitate-curenta	01-01-19	31-12-19
128	servicii cablu TV	92232000-6	800,00	activitate-curenta	01-01-19	31-12-19
129	servicii informatice	72212900-8	30.252,12	activitate-curenta	01-01-19	31-12-19
130	servicii de scanare	79999100-4	0,00	activitate-curenta	01-01-19	31-12-19
131	Servicii de arhivare si legatorie	79995100-6	0,00	activitate-curenta	01-01-19	31-12-19
132	service copiatoare+faxuri	50313100-4	9.600,00	activitate-curenta	01-01-19	31-12-19
133	servicii de procesare a plăților electronice pt sistemul de plată online a serviciilor oferite de ANCPI și unitățile subordonate	6611000-4	420,17	activitate-curenta	01-01-19	31-12-19
134	servicii mentenanta, backup, hosting si actualizare site web OCPI Arad	48224000-4	1.008,40	activitate-curenta	01-01-19	31-12-19
135	servicii de inchiriere containere pentru arhiva	70130000-1	27.047,88	activitate-curenta	01-01-19	31-12-19
136	service calculatoare	50312000-5	21.176,47	activitate-curenta	01-01-19	31-12-19
137	servicii de mentenanta statii GNSS	7254000-2	1.200,00	activitate-curenta	01-01-19	31-12-19
138	servicii de pază	79713000-5	176.700,00	activitate-curenta	01-01-19	31-12-19
139	service auto	50112000-3	15.000,00	activitate-curenta	01-01-19	31-12-19
140	servicii PSI - încărcătură pentru extincatoare de incendii	50413200-5	1.092,44	activitate-curenta	01-01-19	31-12-19
141	servicii curatenie	90910000-9	86.000,00	activitate-curenta	01-01-19	31-12-19
142	servicii de reparare si intretinere a echipamentelor video si alarma	50343000-1	14.010,00	activitate-curenta	01-01-19	31-12-19
143	servicii de reparare si intretinere a robinetelor	50513000-4	0,00	activitate-curenta	01-01-19	31-12-19
144	diverse servicii de intretinere si de reparare	50800000-3	13.000,00	activitate-curenta	01-01-19	31-12-19
145	service aparate aer conditionat	50730000-1	32.210,08	activitate-curenta	01-01-19	31-12-19
146	consumabile auto si consumabile administrare sediu		6.507,81	activitate-curenta	01-01-19	31-12-19
147	tamplarie din pvc	45421140-7	0,00	activitate-curenta	01-01-19	31-12-19
148	service sistem de alarma	50610000-4	0,00	activitate-curenta	01-01-19	31-12-19
149	servicii mentenanta sistem incendiu	79711000-1	2.016,81	activitate-curenta	01-01-19	31-12-19
150	RAR,ITP	71631200-2	510,00	activitate-curenta	01-01-19	31-12-19
151	servicii de taiat lemne	77211400-6	4.210,00	activitate-curenta	01-01-19	31-12-19
152	service centrale telefonice	50334130-5	100,00	activitate-curenta	01-01-19	31-12-19

153	servicii de deratizare și dezinsecție	90923000-3	0,00	activitate-curenta	01-01-19	31-12-19
154	servicii de transport diverse	60000000-8	21.100,00	activitate-curenta	01-01-19	31-12-19
155	servicii de certificare	79132000-8	1.000,00	activitate-curenta	01-01-19	31-12-19
156	autorizare functionare cazan	74231521-5	1.000,00	activitate-curenta	01-01-19	31-12-19
157	servicii monitorizare sistem de alarma	79711000-1	2.400,00	activitate-curenta	01-01-19	31-12-19
158	reparatii curente	45453000-7	0,00	activitate-curenta	01-01-19	31-12-19
159	imprimanta laser	30232000-4	0,00	activitate-curenta	01-01-19	31-12-19
160	imprimanta matriciala	30232000-4	0,00	activitate-curenta	01-01-19	31-12-19
161	imprimanta cu jet de cerneala	30232000-4	0,00	activitate-curenta	01-01-19	31-12-19
162	scara arhiva	44423200-3	0,00	activitate-curenta	01-01-19	31-12-19
163	sistem de control al accesului	42961100-1	0,00	activitate-curenta	01-01-19	31-12-19
164	distrugator de documente	30191400-8	0,00	activitate-curenta	01-01-19	31-12-19
165	telefoane fără fir	32552110-1	0,00	activitate-curenta	01-01-19	31-12-19
166	telefoane cu fir	32552100-8	0,00	activitate-curenta	01-01-19	31-12-19
167	calculatoare	30213000-5	0,00	activitate-curenta	01-01-19	31-12-19
168	scanner	30216110-0	0,00	activitate-curenta	01-01-19	31-12-19
169	sursa	31154000-0	0,00	activitate-curenta	01-01-19	31-12-19
170	monitor	30231300-0	0,00	activitate-curenta	01-01-19	31-12-19
171	notebook	30213100-6	0,00	activitate-curenta	01-01-19	31-12-19
172	cutii metalice CF	44421780-8	0,00	activitate-curenta	01-01-19	31-12-19
173	mobilier-diverse	39000000-0	16.806,72	activitate-curenta	01-01-19	31-12-19
174	stampile	30192153-8	1.739,50	activitate-curenta	01-01-19	31-12-19
175	servicii cazare	55110000-4	8.403,36	activitate-curenta	01-01-19	31-12-19
176	servicii transport terestru de pasageri	60210000-3	8.403,36	activitate-curenta	01-01-19	31-12-19
177	servicii de transport aerian	60400000-2	0,00	activitate-curenta	01-01-19	31-12-19
178	servicii cazare-extern	55110000-4	0,00	activitate-curenta	02-04-19	31-12-19
179	servicii transport terestru de pasageri-extern	60210000-3	0,00	activitate-curenta	02-04-19	31-12-19
180	servicii de transport aerian-extern	60400000-2	0,00	activitate-curenta	02-04-19	31-12-19
181	abonamente ziare	22210000-5	0,00	activitate-curenta	02-04-19	31-12-19
182	carti de specialitate	22110000-4	504,20	activitate-curenta	02-04-19	31-12-19
183	abonamente reviste specilizate	22211000-2	0,00	activitate-curenta	02-04-19	31-12-19
184	serviciu formare profesională	80530000-8	714,29	activitate-curenta	02-04-19	31-12-19
185	truse medicale	33141623-3	588,24	activitate-curenta	01-01-19	31-12-19
186	trusa medicala auto	33141623-3	0,00	activitate-curenta	01-01-19	31-12-19
187	medicina muncii	85147000-1	12.184,87	activitate-curenta	01-01-19	31-12-19

188	triunghiuri reflectorizante	30194820-9	0,00	activitate-curenta	01-01-19	31-12-19
189	salopete de lucru	18114000-1	0,00	activitate-curenta	01-01-19	31-12-19
190	echipament de protectie	18143000-3	0,00	activitate-curenta	01-01-19	31-12-19
191	apă minerală	15981000-8	0,00	activitate-curenta	01-01-19	31-12-19
192	extinctoare	35111300-8	0,00	activitate-curenta	01-01-19	31-12-19
193	spumă extinctoare	35111310-1	0,00	activitate-curenta	01-01-19	31-12-19
194	servicii diverse nca	98300000-6	0,00	activitate-curenta	01-01-19	31-12-19
195	mănuși de lucru, cizme etc.	18140000-2	0,00	activitate-curenta	01-01-19	31-12-19
196	Cheltuieli juridice si extrajuridice	66513100-0	969,75	activitate-curenta	01-01-19	31-12-19
197	anunturi publicitare	92400000-5	1.764,71	activitate-curenta	02-04-19	31-12-19
198	RCA auto	66514110-0	5.000,00	activitate-curenta	02-04-19	31-12-19
199	CASCO auto	66514110-0	8.445,39	activitate-curenta	02-04-19	31-12-19
200	închirieri imobile	70310000-7	0,00	activitate-curenta	02-04-19	31-12-19
	roviniete auto, taxe parcare auto, taxe participare	22453000-0;				
201	simpozioane,comisioane bancare,impozit cladire	98351100-9	132.868,11	activitate-curenta	03-01-19	31-12-19
202	servicii de emitere/reemitere certificate digitale	79132100-9	6.470,59	activitate-curenta	23-09-19	01-01-20
	<b>TOTAL 20</b>		<b>1.228.100,53</b>			
	sume aferente persoanelor cu handicap					
203	neîncadrate		47.783,19	activitate-curenta	01-01-19	31-12-19
	<b>TOTAL 59</b>		<b>47.783,19</b>			
204	reparatii capitale	45453000-7	1.886.554,62	activitate-curenta	02-04-19	31-12-19
	<b>TOTAL 71.03</b>		<b>1.886.554,62</b>			
205	Calculator	30213300-8	42.016,81	activitate-curenta	25-06-19	31-12-19
206	Imprimantă alb-negru A4	30232110-8	25.210,08	activitate-curenta	25-06-19	31-12-19
207	Multifunctional A3	30232110-8	21.848,74	activitate-curenta	25-06-19	31-12-19
	<b>TOTAL 71.01.02</b>		<b>89.075,63</b>			
	<b>TOTAL GENERAL</b>		<b>3.251.513,97</b>			