



INSPECTIA MUNCI
INSPECTORATUL TERITORIAL DE MUNCA MEHEDINTI

Nr. 445/16.01.2024

PROGRAMUL ANUAL DE ACHIZITIILE PUBLICE PE ANUL 2024 (actualizat conform buget nr. 20/DE/09.01.2024)

Anexa nr. 1

Nr crt	OBIECTUL CONTRACTULUI	Clasificatie bugetar	codcprv	UM	CANTITATE	Valoarea fara TVA -lei	Sursa de finantare	PROCEDURA ALEASA	DATA		PERSOANA RESPONSABILA
									INITIERII	FINALIZARI	
0	BUNURI SI SERVICII	2	3	4	5	6	7	8	9	10	11
1	HARTIE PT. COPIATOR	20 01 01	30197643-1	TOP	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
2	HARTIE A4 COLORATA	20 01 01	30197643-1	top	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
3	CUB HARTIE NOTITE -POST IT	20 01 01	22816300-6	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
4	SUPPORT CUB HARTIE	20 01 01	2281630-6	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
5	FORMULARE (Documente cu regim special)	20 01 01	22800000-8	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
6	DOSARE-MAPE (plic, cu sina, plastic, arhivare)	20 01 01	22852000-7	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
7	ALONIE DOSAR	20 01 01	30197000-6	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
8	FOLI PLASTIC	20 01 01	30199000-0	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
9	INDEX AUTOADEZIV	20 01 01	2281630-6	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
10	CAPSATOR, DECAPSATOR	20 01 01	30197320-5	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
11	PASTA CORECTORARE (banda, creion, pasta)	20 01 01	30192920-6	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
12	LIPICI	20 01 01	24911200-5	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
13	ACE	20 01 01	30197220-4	cutii	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
14	CLIP METALIC	20 01 01	30197220-4	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
15	TUS	20 01 01	22612000-3	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
16	MARKER (permanent, subliniere)	20 01 01	30192125-3	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
17	RADIERE	20 01 01	30192100-2	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
18	CUTTER	20 01 01	30192700-8	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
19	PERFORATOR	20 01 01	30197330-8	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
20	FOARFECA	20 01 01	39241200-5	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
21	SFOARA	20 01 01	39541140-9	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
22	PIXURI	20 01 01	30192121-5	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
23	CARIOCA	20 01 01	30192123-9	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
24	CREIANE(obisnuite, mecanice)	20 01 01	30192130-1	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
25	REGISTRE	20 01 01	22810000-1	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
26	SCOTCH	20 01 01	44424200-0	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
27	PLICURI (mic, mediu, mare, burduf)	20 01 01	30199230-1	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
28	BIBLIORAFURI	20 01 01	30197210-1	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel

Nr crt	OBIECTUL CONTRACTULUI	Clasificatie bugetar	codCPV	UM	CANTITATE	Valoare fara TVA -lei	Sursa de finantare	PROCEDURA ALEASA	DATA		PERSOANA RESPONSABILA
									INITIERII	FINALIZARII	
0	BUNURI SI SERVICII	2	3	4	5	6	7	8	9	10	11
29	AGRAFE BIROU (cutii)	20 01 01	30197220-4	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
30	RIGLE	20 01 01	39292500-0	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
31	CAPSE (cutii)	20 01 01	30197110-0	CUTII	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
32	TAVA DOCUMENTE	20 01 01	30193200-0	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
	TOTAL 20 01 01					0					
33	SACI MENAJERI PLASTIC	20 01 02	19640000-4	SET	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
34	HARTIE IGENICA, SERVELETELE	20 01 02	33760000-5	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
35	PROSOAPE HARTIE		39514200-0	set	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
36	ODORIZANTE INTERIOR	20 01 02	39811100-1	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
37	PRODUSE DE CURATAT	20 01 02	39831240-0	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
38	SAPUN	20 01 02	33711900-6	buc	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
	TOTAL 20 01 02					0					
	SERVICII DE INSTALARE SI DISTRIBUTIE A ENERGIEI ELECTRICE	20 01 03	65310000-9			27.000	0	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2024	31.12.2024	Dadatau Daniel
39	SERVICII DE INSTALARE SI DISTRIBUTIE A ENERGIEI TERMICE	20 01 03	65000000-3			54.000	0	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2024	31.12.2024	Dadatau Daniel
	TOTAL 20 01 03					81.000					
41	DISTRIBUIRE APA SI SERVICII CONEXE	20 01 04	65100000-4			2.000	0	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2024	31.12.2024	Dadatau Daniel
42	SERVICII DE COLECTARE A DESEURILOR MENAJERE	20 01 04	90511000-2			2.000	0	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2024	31.12.2024	Dadatau Daniel
	TOTAL 20 01 04					4.000					
43	MOTORINA	20 01 05	09134200-9	litri (contract)		2.500	0	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2024	31.12.2024	Dadatau Daniel
44	BENZINA FARA PLUMB	20 01 05	09132100-4	litri (contract)		2.500	0	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2024	31.12.2024	Dadatau Daniel
45	ULEIURI PENTRU MOTOARE	20 01 05	09211100-2	LITRI	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
	TOTAL 20 01 05					5.000					
46	ANVELOPE	20 01 06	34351100-3	BUC	0	0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
47	PIESE PENTRU MOTOARE	20 01 06	34330000-9			0	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
	TOTAL 20 01 06					0					
48	SERVICII POSTALE SI DE TELECOMUNICATI	20 01 08	64000000-6			7.000	0	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2024	31.12.2024	Dadatau Daniel
	TOTAL 20 01 08					7.000					
49	BECURI	20 01 30	31531000-7	BUC	20	500	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
50	TUBURI FLOURESCENTE	20 01 30	31532910-6	BUC	40	500	0	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel

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									INITIERII	FINALIZARI	
0		2	3	4	5	6	7	8	9	10	11
51	CARTUSE DE TONER	20 01 30	30125100-2	BUC	40	20.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
52	PIESE SI ACCESORII PT. CALCULATOR - Consumabile	20 01 30	30237000-9			1.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
53	SERVICII DE REPARARE SI INTRETINERE A COMPUTERELOR	20 01 30	50322000-8			500	buget	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
54	SERVICII DE REPARARE COPIATOARE	20 01 30	50313200-4			500	buget	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
55	SERVICII DE INTRETINERE SI REPARARE A AUTOVEHICULELOR	20 01 30	50100000-6			2.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
56	SERVICII DE ASISTENTA INFORMATICA	20 01 30	72610000-9			4.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2024	31.12.2024	Dadatau Daniel
57	SERVICII DE PAZA	20 01 30	79713000-5			50.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2024	31.12.2024	Dadatau Daniel
58	SERVICII DE CURATENIE	20 01 30	90910000-9			20.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2024	31.12.2024	Dadatau Daniel
59	REPARATIIL CURENTE	20 02	45453000-7			99.000	0 buget	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
60	TELEFON	20 05 30	32250000-0	BUC	0	0	buget	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
61	CALCULATOR DE BIROU	20 05 30	30141200-1	BUC	0	0	buget	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
62	STICK USB			BUC	0	0	buget	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
63	SERVICII DE CAZARE HOTELIERE	20 06 01	55100000-4			0	0 buget	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
64	PUBLICATIIL PERIODICE	20 11	22212100-0	BUC	0	0	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2024	31.12.2024	Dadatau Daniel
65	SERVICII DE FORMARE PROFESIONALA	20 13	80530000-8			0	0 buget	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
66	SERVICII DE SANATATE	20 14	85100000-0			0	0 buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2024	31.12.2024	Dadatau Daniel
67	SERVICII DE ASIGURARE A AUTOVEHICULELOR	20 30 03	66514110-0			0	0 buget	Achizitie directa prin SEAP/SICAP	01.01.2024	31.12.2024	Dadatau Daniel
68	Masini, echipamente si mijloace de transport: multifunctionale calculatoare desktop laptop	71 01 02	30232110-8 30213300-8 30213100-6	buc buc buc		0	0 buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2024	31.12.2024	Dadatau Daniel

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									INITIERII	FINALIZARI	
0	BUNURI SI SERVICII	2	3	4	5	6	7	8	9	10	11
	TOTAL 71.01					0					
69	Reparatii capitale aferente activelor fixe	71 03	45453100-8			0	0 buget	Achizitie directa prin SEAP/SICAP (contract)	01.01.2024	31.12.2024	Dadala Daniel
	TOTAL 71 03					0					
	TOTAL					196.000					

Inspector Seif
Nicoea Merigeati



Avizat
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