



INSPECTIA MUNCII
INSPECTORATUL TERITORIAL DE MUNCA MEHEDINTI

PROGRAMUL ANUAL DE ACHIZITII PUBLICE PE ANUL 2022

Anexa nr. 1

ACHIZITII PUBLICE AFERENTE CAPITOLULUI CHELTUIELI

BUNURI SI SERVICII

Nr crt	OBIECTUL CONTRACTULUI	Clasificatie bugetar	codCPV	UM	CANTI-TATE	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
1	HARTIE PT. COPIATOR	20 01 01	30197643-1	TOP	500	6.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
2	HARTIE PT. COPIATOR A3	20 01 01	30197643-1	TOP	1	150	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
3	FORMULARE (Documente cu regim special)	20 01 01	22800000-8	BUC	3.100	6.200	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
4	DOSARE cu șină	20 01 01	22852000-7	BUC	600	200	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
5	DOSARE plastic	20 01 01	22852000-7	BUC	300	200	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
6	TUS	20 01 01	22612000-3	BUC	10	50	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
7	RADIERE	20 01 01	30192100-2	BUC	10	20	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
8	TUSIERE	20 01 01	30192111-2	BUC	5	30	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
9	PIXURI	20 01 01	30192121-5	BUC	200	400	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
10	CARIOCA	20 01 01	30192123-9	BUC	25	100	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
11	CREIOANE	20 01 01	30192130-1	BUC	50	50	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
12	REGISTRE	20 01 01	22810000-1	BUC	15	500	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
13	HARTIE CARBON (INDIGO)	20 01 01	30199100-1	CUTII	1	50	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
14	PLICURI	20 01 01	30199230-1	BUC	1.500	500	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
15	FACTURI (carnete)	20 01 01	22458000-5	BUC	50	1.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
16	BIBLIORAFURI	20 01 01	30197210-1	BUC	40	600	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
17	AGRAFE BIROU (cutii)	20 01 01	30197220-4	BUC	60	50	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel
18	RIGLE	20 01 01	39292500-0	BUC	10	30	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadala Daniel

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									INITIERII	FINALIZARII	
0	BUNURI SI SERVICII	2	3	4	5	6	7	8	9	10	11
19	CAPSE (cutii)	20 01 01	30197110-0	CUTII	100	500	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 20 01 01	16.630				16.630					
20	SACI MENAJERI PLASTIC	20 01 02	19640000-4	SET	150	600	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
21	GALETI PLASTIC	20 01 02	39224330-0	BUC	2	50	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
22	COSURI GUNOI PLASTIC	20 01 02	34928480-6	BUC	5	100	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
23	HARTIE IGENICA, SERVETELE	20 01 02	33760000-5	BUC	500	300	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
24	ODORIZANTE INTERIOR	20 01 02	39811100-1	BUC	20	200	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
25	ARTICOLE DE MURAT	20 01 02	39812400-1	BUC	10	100	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
26	PRODUSE DE CURATAT	20 01 02	39831240-0	BUC	75	750	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
27	SAPUN	20 01 02	33711900-6	BUC	50	100	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
28	DETERGENTI	20 01 02	39831200-8	BUC	20	200	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
29	PARFUMURI, PRODUSE TOALETA	20 01 02	33711140-0	BUC	50	400	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 20 01 02	2.800				2.800					
30	SERVICII DE INSTALARE SI DISTRIBUIRE A ENERGIEI ELECTRICE	20 01 03	65310000-9			25.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2022	31.12.2022	Dadalau Daniel
31	SERVICII DE INSTALARE SI DISTRIBUIRE A ENERGIEI TERMICE	20 01 03	65000000-3			40.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 20 01 03	65.000				65.000					
32	DISTRIBUIRE APA SI SERVICII CONEXE	20 01 04	65100000-4			3.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2022	31.12.2022	Dadalau Daniel
33	SERVICII DE COLECTARE A DESEURILOR MENAJERE	20 01 04	90511000-2			2.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 20 01 04	5.000				5.000					
34	MOTORINA	20 01 05	09134200-9	bcf (50 lei)	200	10.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2022	31.12.2022	Dadalau Daniel
35	BENZINA FARA PLUMB	20 01 05	09132100-4	bcf(50 lei)	200	10.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2022	31.12.2022	Dadalau Daniel

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									INITIERII	FINALIZARII	
0	BUNURI SI SERVICII	2	3	4	5	6	7	8	9	10	11
36	ULEIURI PENTRU MOTOARE	20 01 05	09211100-2	LITRI	50	2.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 20 01 05	22.000				22.000					
37	ANVELOPE	20 01 06	34351100-3	BUC	16	5.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
38	PIESE PENTRU MOTOARE	20 01 06	34330000-9			3.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 20 01 06	8.000				8.000					
39	TIMBRE POSTALE	20 01 08	22410000-7	BUC	3.000	4.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
40	SERVICII POSTALE SI DE TELECOMUNICATII	20 01 08	64000000-6			7.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 20 01 08	11.000				11.000					
41	BECURI	20 01 30	31531000-7	BUC	50	500	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
42	TUBURI FLOURESCENTE	20 01 30	31532910-6	BUC	200	1.200	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
43	CARTUSE DE TONER	20 01 30	30125100-2	BUC	20	6.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
44	PIESE SI ACCESORII PT.CALCULATOR -Consumabile	20 01 30	30237000-9			1.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
45	SERVICII DE REPARARE SI INTRETINERE A COMPUTERELOR	20 01 30	50322000-8			1.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
46	SERVICII DE REPARARE COPIATOARE	20 01 30	50313200-4			1.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
47	SERVICII DE INTRETINERE SI REPARARE A AUTOVEHICULELOR	20 01 30	50100000-6			7.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
48	SERVICII DE ASISTENTA INFORMATICA	20 01 30	72610000-9			8.650	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2022	31.12.2022	Dadalau Daniel
49	SERVICII DE PAZA	20 01 30	79713000-5			82.100	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2022	31.12.2022	Dadalau Daniel
50	SERVICII DE CURATENIE	20 01 30	90910000-9			36.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 20 01 30	144.450				144.450					
51	REPARATII CURENTE	20 02	45453000-7			6.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 20 02	6.000				6.000					
52	STAMPILE	20 05 30	30192153-8	BUC	5	200	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
53	TELEFON	20 05 30	32250000-0	BUC	1	2.500	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel

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									INITIERII	FINALIZARII	
0	BUNURI SI SERVICII	2	3	4	5	6	7	8	9	10	11
54	CALCULATOR DE BIROU	20 05 30	30141200-1	BUC	5	400	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 20 05 30	3.100				3.100					
55	SERVICII DE CAZARE HOTELIERE	20 06 01	55100000-4			4.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 20 06 01	4.000				4.000					
56	PUBLICATII TEHNICE /LEGISLATIVE	20 11	22121000-4	BUC	3	1.300	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2022	31.12.2022	Dadalau Daniel
57	PUBLICATII PERIODICE	20 11	22212100-0	BUC	3	700	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 20 11	2.000				2.000					
58	SERVICII DE FORMARE PROFESIONALA	20 13	80530000-8			2.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 20 13	2.000				2.000					
59	SERVICII DE SANATATE	20 14	85100000-0			1.200	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2022	31.12.2022	Dadalau Daniel
60	SERVICII DE REPARARE SI INTRETINERE ECHIPAMENT STINGERE INCENDII	20 14	50413200-5			300	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 20 14	1.500				1.500					
61	SERVICII DE ASIGURARE A AUTOVEHICULELOR	20 30 03	66514110-0			7.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 20 30 03	7.000				7.000					
61	Achizitie autoturisme	71.01.02	34110000-1			216.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
61	Instalatie supraveghere video	71.01.03	71354300-7			25.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2022	31.12.2022	Dadalau Daniel
	TOTAL 70.01	241.000				241.000					
	TOTAL					541.480					

CURS DE REFERINTA FOLOSIT

1EURO = 4,7 LEI

Inspector Sef

Avizat

Sef Serviciu ERJAI

Ion Rebe Alin VI ASTON

Intocmit

Consilier achizitii publice

Dadalau