



INSPECTIA MUNCII
INSPECTORATUL TERITORIAL DE MUNCA MEHEDINTI

Nr.10418 / 30.12.2022

ACHIZITII PUBLICE AFERENTE CAPITOLULUI CHELTUIELI

PROGRAMUL ANUAL DE ACHIZITII PUBLICE PE ANUL 2023

Anexa nr. 1

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	15.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
2	HARTIE PT. COPIATOR A3	20 01 01	30197643-1	TOP	1	55	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
3	FORMULARE (Documente cu regim special)	20 01 01	22800000-8	BUC	1.000	2.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
4	DOSARE cu şină	20 01 01	22852000-7	BUC	500	200	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
5	DOSARE plastic	20 01 01	22852000-7	BUC	270	480	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
6	TUS	20 01 01	22612000-3	BUC	10	200	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
7	RADIERE	20 01 01	30192100-2	BUC	10	50	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
8	TUSIERE	20 01 01	30192111-2	BUC	5	50	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
9	PIXURI	20 01 01	30192121-5	BUC	105	400	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
10	CARIOCA	20 01 01	30192123-9	BUC	25	100	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
11	CREIOANE	20 01 01	30192130-1	BUC	55	50	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
12	REGISTRE	20 01 01	22810000-1	BUC	15	500	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
13	HARTIE CARBON (INDIGO)	20 01 01	30199100-1	CUTII	1	50	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
14	PLICURI	20 01 01	30199230-1	BUC	1.550	800	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
15	FACTURI (carnete)	20 01 01	22458000-5	BUC	30	750	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
16	BIBLIORAFURI	20 01 01	30197210-1	BUC	43	450	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel
17	AGRAFE BIROU (cutii)	20 01 01	30197220-4	BUC	85	170	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadala Daniel

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									INITIERII	FINALIZARII	
0	BUNURI SI SERVICII	2	3	4	5	6	7	8	9	10	11
18	RIGLE	20 01 01	39292500-0	BUC	10	40	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalau Daniel
19	CAPSE (cutii)	20 01 01	30197110-0	CUTII	109	500	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalau Daniel
	TOTAL 20 01 01	21.845				21.845					
20	SACI MENAJERI PLASTIC	20 01 02	19640000-4	SET	150	600	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalau Daniel
21	GALETI PLASTIC	20 01 02	39224330-0	BUC	2	20	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalau Daniel
22	COSURI GUNOI PLASTIC	20 01 02	34928480-6	BUC	5	75	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalau Daniel
23	HARTIE IGENICA,SERVETELE	20 01 02	33760000-5	BUC	200	150	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalau Daniel
24	ODORIZANTE INTERIOR	20 01 02	39811100-1	BUC	20	200	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalau Daniel
26	PRODUSE DE CURATAT	20 01 02	39831240-0	BUC	50	750	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalau Daniel
27	SAPUN	20 01 02	33711900-6	BUC	30	100	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalau Daniel
29	PARFUMURI, PRODUSE TOALETA	20 01 02	33711140-0	BUC	30	400	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalau Daniel
	TOTAL 20 01 02	2.295				2.295					
30	SERVICII DE INSTALARE SI DISTRIBUIRE A ENERGIEI ELECTRICE	20 01 03	65310000-9			40.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2023	31.12.2023	Dadalau Daniel
31	SERVICII DE INSTALARE SI DISTRIBUIRE A ENERGIEI TERMICE	20 01 03	65000000-3			75.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2023	31.12.2023	Dadalau Daniel
	TOTAL 20 01 03	115.000				115.000					
32	DISTRIBUIRE APA SI SERVICII CONEXE	20 01 04	65100000-4			7.200	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2023	31.12.2023	Dadalau Daniel
33	SERVICII DE COLECTARE A DESEURILOR MENAJERE	20 01 04	90511000-2			3.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2023	31.12.2023	Dadalau Daniel
	TOTAL 20 01 04	10.200				10.200					
34	MOTORINA	20 01 05	09134200-9	litri (contract)	2.500	20.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2023	31.12.2023	Dadalau Daniel
35	BENZINA FARA PLUMB	20 01 05	09132100-4	litri (contract)	2.500	20.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2023	31.12.2023	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	01.01.2023	31.12.2023	Dadalaui Daniel
	TOTAL 20 01 05	42.000				42.000					
37	ANVELOPE	20 01 06	34351100-3	BUC	16	5.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalaui Daniel
38	PIESE PENTRU MOTOARE	20 01 06	34330000-9			3.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalaui Daniel
	TOTAL 20 01 06	8.000				8.000					
40	SERVICII POSTALE SI DE TELECOMUNICATII	20 01 08	64000000-6			10.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2023	31.12.2023	Dadalaui Daniel
	TOTAL 20 01 08	10.000				10.000					
41	BECURI	20 01 30	31531000-7	BUC	50	500	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalaui Daniel
42	TUBURI FLOURESCENTE	20 01 30	31532910-6	BUC	200	1.200	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalaui Daniel
43	CARTUSE DE TONER	20 01 30	30125100-2	BUC	38	5.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalaui Daniel
44	PIESE SI ACCESORII PT. CALCULATOR -Consumabile	20 01 30	30237000-9			2.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalaui Daniel
45	SERVICII DE REPARARE SI INTRETINERE A COMPUTERELOR	20 01 30	50322000-8			2.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalaui Daniel
46	SERVICII DE REPARARE COPIATOARE	20 01 30	50313200-4			2.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalaui Daniel
47	SERVICII DE INTRETINERE SI REPARARE A AUTOVEHICULELOR	20 01 30	50100000-6			7.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalaui Daniel
48	SERVICII DE ASISTENTA INFORMATICA	20 01 30	72610000-9			10.500	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2023	31.12.2023	Dadalaui Daniel
49	SERVICII DE PAZA	20 01 30	79713000-5			120.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2023	31.12.2023	Dadalaui Daniel
50	SERVICII DE CURATENIE	20 01 30	90910000-9			40.000	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2023	31.12.2023	Dadalaui Daniel
	TOTAL 20 01 30	190.200				190.200					
51	REPARATII CURENTE	20 02	45453000-7			6.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalaui Daniel
	TOTAL 20 02	6.000				6.000					
52	STAMPILE	20 05 30	30192153-8	BUC	5	200	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalaui Daniel

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									INITIERII	FINALIZarii	
0	BUNURI SI SERVICII	2	3	4	5	6	7	8	9	10	11
53	TELEFON	20 05 30	32250000-0	BUC	7	1.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalau Daniel
54	CALCULATOR DE BIROU	20 05 30	30141200-1	BUC	5	250	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalau Daniel
	TOTAL 20 05 30		1.450			1.450					
55	SERVICII DE CAZARE HOTELIERE	20 06 01	55100000-4			5.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalau Daniel
	TOTAL 20 06 01		5.000			5.000					
56	PUBLICATII TEHNICE /LEGISLATIVE	20 11	22121000-4	BUC	3	1.300	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2023	31.12.2023	Dadalau Daniel
57	PUBLICATII PERIODICE	20 11	22212100-0	BUC	3	700	buget	Achizitie directa prin SEAP/SICAP (Contract)	01.01.2023	31.12.2023	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	01.01.2023	31.12.2023	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)	01.01.2023	31.12.2023	Dadalau Daniel
60	SERVICII DE REPARARE SI INTRETINERE ECHIPAMENT STINGERE INCENDII	20 14	50413200-5			300	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalau Daniel
	TOTAL 20 14		1.500			1.500					
61	SERVICII DE ASIGURARE A AUTOVEHICULELOR	20 30 03	66514110-0			20.000	buget	Achizitie directa prin SEAP/SICAP	01.01.2023	31.12.2023	Dadalau Daniel
	TOTAL 20 30 03		20.000			20.000					
	TOTAL					437.490					

CURS DE REFERINTA FOLOSIT

1EURO = 4,9 LEI

Inspector Sef
Nicoleta Mergheanu

Avizat
Sef Serviciu ERUAI
Ion Bebe Alin VLASTON

Intocmit
Consilier achiz
Daniel Dadalau