

Nr. 24.280 / 30.12.2020

SEBASTIEN TE-DIRECTOR GENERAL,
Ec. Daniela Vladulescu

SE APROBA,

DIRECTOR ECONOMIC,
Ec. Roxana PARASCHIV



PROGRAM ANUAL AL ACHIZITIILOR PUBLICE AN 2021 -estimat-

Nr. Crt.	Obiectul contractului de achizitie publica	COD CPV	Valoare estimata fara TVA	Sursa finantare	Procedura aplicabila	Data estimata incepere procedura	Data estimata incheiere achizitie	Modalitate de desfasurare a procedurii de atribuire online/offline
1	Agrafe metalice	25247120-1	489,600	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
2	Ascutitoare	30192133-2	5,400	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
3	Bibliorafturi	21211120-2	1861,800	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
4	Calculator birou	30141200-1	651,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
5	Capsator	29864000-3	728,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
6	Capse	24331200-5	286,900	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
7	Capsator mare	30197320-5	720,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
8	Creion mecanic	30192126-0	223,500	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
9	Creion HB	30192130-1	43,200	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
10	Cub hârtie 500 coli	22830000-7	387,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
11	Cutter mare	28611100-9	89,600	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
12	Condica corespondenta	39263000-3	36,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
13	Condica prezenta	22900000-9	20,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
14	Decapsator EAGLE	30197321-2	38,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
15	Dosar plastic	22852000-6	722,500	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
16	Dosare pt. Incopciat	22852000-7	480,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
17	Dosar plic carton	22852000-7	3,500	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
18	Dosar cu sina lunga	22852000-7	510,750	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
19	Elastice	44425100-6	67,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
20	Etichete adezive	30199760-5	665,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
21	Foarfecă birou, mâner plastic	28611200-0	82,500	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
22	Hand carbon	39263000-3	7,200	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online

23	lipici solid, 40 g, pt. hârtie și carton	30192700-8	1146,960	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
24	Mape de corespondenta din plastic cu elastic	30199500-5	69,300	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
25	Notes adeziv	22816300-6	316,100	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
26	Pasta corectoare	30192920-6	74,970	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
27	Perforator Nous	30123500-2	164,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
28	Portfila plastis (tiple)	30198500-5	158,700	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
29	Pix cu mecanism cu radiera	30192121-5	370,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
30	Pix mina albastru	30192121-5	261,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
31	Pix mina rosu	30192121-5	9,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
32	Pix mina neagra	30192121-5	31,500	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
33	Plic C5 siliconic	21232300-1	2074,500	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
34	Plic A3 siliconic	21232300-1	15,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
35	Plic A4 siliconic	21232300-1	247,500	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
36	Plicuri cu fereastră dreapta	21232300-1	220,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
37	Plicuri TB/4 maro siliconic burduf 5cm	21232300-1	258,750	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
38	Post-it -Self stick notes	25241100-3	1084,100	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
39	Radiera	39292110-9	48,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
40	Rigle metal	39292500-9	75,600	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
41	Registru intrare/iesire	22960000-7	216,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
42	Marker colorat	30192125-8	299,600	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
43	Marker permanent negru	30192125-3	314,400	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
44	Mine creion Rotring 0.7mm, 0,5mm	30192131-8	254,800	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
45	Scotch transparent 48 mm x 66 m	25241100-3	58,500	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
46	Suport instrumente	39263000-3	5390,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
47	Suport vertical documente	30199000-0	112,100	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
48	Sfoara ghem	39541140-9	12,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
49	Scotch transparent 5cm	25241100-3	27,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
50	Tus stampila	24331200-5	248,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
51	Pix cu gel	30192121-5	104,400	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
52	Cutii arhiva	44421780-8	2976,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
53	Hartie A4	30194320-4	9633,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
54	Tonere	30125100-2	44938,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
	TOTAL ART. 20.01.01 - FURNITURI BIROU		79.327,23	0,000				
55	Hartie igienica	21221100-9	3285,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
56	Prosop hartie	17225100-6	442,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
57	Saci menaj 35 l	25221100-7	600,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
58	Saci menaj 240	25221100-7	490,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online

59	Alcool sanitar	24322500-2	335,400	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
60	Dezinfectant maini	33741300-9	1840,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online.
61	Sapun lichid	24513100-4	288,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
	TOTAL ART.20.01.02 - MATERIALE CURATENIE		7280,400					
62	Servicii furnizare Energie electrică	65310000-9	33600,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	offline
63	Servicii furnizare energie termica	65210000-8	42000,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	offline
	TOTAL ART.20.01.03 - INCALZIT, ILUMINAT SI FORTA MOTRICA		75.600,00					
64	Servicii furnizare Apă-canal	65110000-7	5462,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	offline
65	Servicii Salubritate	90121120-8	7983,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	offline
	TOTAL ART. 20.01.04 - APA, CANAL SI SALUBRITATE		13.445,00					
66	BVCA	23112000-5	14285,710	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
	TOTAL ART. 01.05 - CARBURANTI SI LUBRIFIANTI		14285,710					
67	Poștă	64112000-4	45370,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	offline
68	Telefonie fixa	64211000-8	6722,680	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	offline
69	Telefonie mobila	64212000-5	91176,460	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	offline
	TOTAL ART.01.08 - POSTA, TEL, RADIO ,TV, INTERNET		143.269,14					
70	Servicii pază	79713000-5	117647,050	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
71	Servicii curetenie	90900000-6	27000,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
72	Service sistem detectare si avertizare antiefrac	50610000-4	4134,450	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
73	Service lift	50750000-7	4033,610	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
74	Servicii asigurări	66516100-1	8403,360	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
75	Servicii RSVTI	71520000-9	1440,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
76	Chirii	63121100-4	34453,780	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
	TOTAL ART. 20.01.09 - MATERIALE SI PRES SERV CU CARATER FUNCT		197.112,25					
77	Servicii reparatii si intretinere inst sanit	50730000-1	1680,670	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	offline
78	Servicii SSM	85148000-8	2521,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	offline

79	Servicii intretinere aparate apa+filtre apa	42912300-5	1680,670	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
80	Servicii traducere doc	79530000-8	2521,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	offline
81	Servicii presa	92400000-5	1260,500	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	offline
82	Produse auto	50112000-3	5042,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	offline
83	Service copiator	50000000-5	1680,670	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	
84	servicii PSI	90921000-9	1596,630	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
85	Consumabile medicale	33140000-3	5042,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	
86	Servicii SIVECO	72416000-9	55462,180	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	
87	ALTE CHELTUIELI		29411,760	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	
	TOTAL ART.20.01.30 - ALTE BUNURI SI SERV PT INTR SI FUNC		107.899,08					
88	Reparatii curente		10.000,00	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	
	TOTAL ART.20.02 - REPARATII CURENTE		10.000,00					
89	Imprimanta multi functionala A4 Eco Tancc 4 in 1	30213000-5	2700,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
90	Sistem PC Office, procesor i3-i5 seria 10, SSD250GB, 8 GB, 2400MHzDDR4, carcasa Mini Tower, DVDRW, tastatura, , mouse,optic, sistem de operare Windovs 1064Bit	30213000-5	9960,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
91	Raft fix prindere fata 19"/1U-2U, d=300- 400mm, sarcina 30 kg		220,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
92	Kit tastatura + mouse	30237410-6	470,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
93	Aparat aer conditionat 9000-12000 12V/7,2aH	39717200-3	1700,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
94	Licenta Microsoft Windows	48624000-8	1000,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
	TOTAL ATR. 05.30 - ALTE OBIECTE DE INVENTAR		16.050,00					
95	Deplasari, detasari, transferuri		9.000,00	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	
	TOTAL ART. 20.06DEPLASARI DETASARI		9.000,00					
96	Carti publicatii	22121000-4	8.403,36	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	offline
97	Lex Expert	22212100-0	2.521,00	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	oflone
	TOTAL ART.20. 11 -CARTI, PUBLICATII SI MATERIALE DOCUMENTARE		10.924,36					

98	Servicii judiciare	75230000-7	2521,000	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	offline
99	Servicii SSM		7983,190	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	online
100	Alte servicii		7563,020	BASS	ACHIZITIE DIRECTA	01.01.2021	31.12.2021	offline
	TOTAL ART. 30.30 - ALTE CHELTUIELI CU BUNURI SI SERVICII		18.067,21					
			580.075,59					

Procedurile de achizitie se desfasoara in intervalul 01.01.2021-31.12.2021

Procedurile sunt Achizitie directa si SEAP

Nu se publica anunt de intentie

INTOCMIT,
DINUCU VALERIA

