

PROGRAMUL ANUAL ACTUALIZAT AL ACHIZIȚIILOR PUBLICE

200



APPROB.
Director Executiva
Márcia ALUNGO
ICE

PROGRAMUL ANUAL ACTUALIZAT AL ACHIZITIILOR PUBLICE 2022							
Nr. crt	Obiectul contractului	Cod CPV	Val. estimata fara TVA Lei	sursa de finantare	Proced.	Data	Capitol, Mod
					aplicata	estimata pt. incep. proceduri	finalizare procedura
1	Accesorii dosare (alonje,separaatoare)	30192700-8	75	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
2	Agrafe birou 28 mm	30192700-8	120	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
3	Agrafe birou 50 mm	30192700-8	80	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
4	Banda adeziva mare	30192700-8	50	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
5	Banda adeziva mica	30192700-8	50	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
6	banda coretoare Nokia 5 mm/8 m	30192700-8	30	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
7	Baterii AA 1,5V Duracell	30192700-8	300	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
8	Becuri ,tuburi fluorescente	31532910-6	150	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
9	Bibloraf	30192700-8	1900	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
10	Buretiera gel	30192700-8	240	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
11	Calculator birou	30141200-1	375	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
12	Capsator	30192700-8	200	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
13	Capse	30192700-8	300	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
14	Cartuse ,cilindri Kyocera,HP555X,Canon,M2040 s.a.	30125110-5	1000	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
15	Stick memorie	30125000-1	450	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
16	Clipboard dublu A4	30192700-8	168	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
17	Creion corector	30192700-8	100	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
18	Creion mechanic	30192700-8	150	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
19	Cub hartie	30192700-8	60	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
20	Cutter mare	30192700-8	90	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
21	Decapsator	30192700-8	40	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022
22	Dosare cu sina (carton)	30192700-8	450	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022

23	Dosare incopciat	30192700-8	50	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
24	Dosare plastic	30192700-8	130	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
25	Foarfecă	30192700-8	63	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
26	Folii protectoare (100 buc)	30192700-8	120	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
27	Hartie copiator A3	30197643-5	200	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
28	Hartie copiator A4	30197642-8	1900	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
29	Imprimeate la comanda (fise magazie)	22800000-8	50	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
30	Imprimeate la comanda (bon consum)	22800000-8	70	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
31	Imprimeate la comanda (carnet foi parcurs,ordin deplasare)	22800000-8	105	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
32	Imprimeate la comanda (condică prezență)	22800000-8	24	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
33	Imprimeate la comanda (NIR autocopiativ)	22800000-8	16	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
34	Imprimeate la comanda (registre intrare-iesire s.a.)	22800000-8	54	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
35	Index autoadeziv	30192700-8	45	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
36	Mape	30192700-8	50	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
37	Marker caroci	30192700-8	100	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
38	Mouse	30237410-6	125	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
39	Pasta corectoare, 12 ml	30192700-8	90	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
40	Perforator	30192700-8	40	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
41	Pic tip stilou	30192700-8	70	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
42	Pixuri	30192700-8	150	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
43	Pixuri ventuza	39261000-9	140	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
44	Plic autoadeziv	30192700-8	300	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
45	Plic DL cu fereastră dreaptă	30192700-8	700	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
46	Post IT patrat	30192700-8	150	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
47	Radiera	30192700-8	80	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții
48	Registre intrare-iesire	30192700-8	360	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achiziții

49	Rezerva cub hartie	30192700-8	72	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achizitii
50	Rezerve creioane	30192700-8	75	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achizitii
51	Rigla 30 cm colorata marta flexibila	30192700-8	120	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achizitii
52	Rola fax	30192700-8	50	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achizitii
53	Sfoara bumbac	30192700-8	154	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achizitii
54	Stick memorie	30234600-4	200	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achizitii
55	Switch 8 port	30125110-5	150	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achizitii
56	Tastatura PC	30237460-1	90	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achizitii
57	Tavi corespondenta orizontala	30192700-8	60	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achizitii
58	Tus stampila negru	30192700-8	70	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.01	online	Comp Achizitii
Total 20.01.01			12601							
59	Detergent lichid vase	24513291-9	180	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
60	Detartrant	39830000-9	108	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
61	Detergent geamuri	39830000-9	160	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
62	Detergent universal	39830000-9	120	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
63	Solutie mobila	39830000-9	90	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
64	Galeata cu storcator	39224330-0	50	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
65	Hartie igienica bax	33761000-2	200	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
66	Lavete	39525800-6	150	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
67	Clor bidon 5 l	39830000-9	120	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
68	Spirt medicinal	15911100-8	250	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
69	Mop bumbac	39525800-6	170	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
70	Detergent briotica	39830000-9	132	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
71	Odorizant baie	39811000-0	120	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
72	Detergent pardoseli	39830000-9	216	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
73	Producde de curatat -lichide	39830000-9	132	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
74	Producde de curatare maini	33711900-6	120	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
75	Prosop hartie	33762000-9	300	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
76	Saci menajeri	39830000-9	200	buget de stat	achiz..directa SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii

77	Sapun lichid 5 l	33711900-6	140	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
78	Servetele role	33762000-9	250	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
79	Gel igienizant antibacterian 3 l	33741300-9	125	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
80	Dezinfectant maini bidon 1l	33741300-9	175	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
81	Dezinfectant 4,5% vrac	39830000-9	194	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
82	Dezinfectant pardoseli	39830000-9	100	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
83	Masti chirurgicale de unica folosinta	18143000-3	300	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
84	Manusi medicinale	18143000-3	100	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.02	online	Comp Achizitii
Total 20.01.02		4202								
85	Furnizare en. electrica	09310000-5	11902	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.03	offline	Comp Achizitii
86	Furnizare en. termica	09121200-5	13308	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.03	offline	Comp Achizitii
Total 20.01.03		25210								
87	Servicii apa canal salubritate	90511000-2	700	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	/20.01.04	offline	Comp Achizitii
88	Apa potabila	65111000-4	1821	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.04	offline	Comp Achizitii
Total 20.01.04		2521								
89	Carburanti	09100000-0	8403	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.05	online	Comp Achizitii
Total 20.01.05		8403								
90	Anvelope auto	34351100-3	0	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.06	online	Comp Achizitii
91	Piese schimb auto	34300000-0	2521	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.06	online	Comp Achizitii
Total 20.01.06		2521								
92	Servicii de telefonie fixa	642111000-8	7850	buget de stat	achiz.dirекта	01.01.2022	31.12.2022	20.01.08	offline	Comp Achizitii
93	Servicii telefonie mobila	64212000-5	1900	buget de stat	achiz.dirекта	01.01.2022	31.12.2022	20.01.08	offline	Comp Achizitii
94	Servicii de interconexiune Internet	48220000-6	3100	buget de stat	achiz.dirекта	01.01.2022	31.12.2022	20.01.08	online	Comp Achizitii
95	Servicii postale	64121100-1	37570	buget de stat	achiz.dirекта	01.01.2022	31.12.2022	20.01.08	offline	Comp Achizitii
Total 20.01.08		50420								
96	Servicii informatiche	72261000-2	82680	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.30	offline	Comp Achizitii
97	Servicii de curatenie	90910000-9	32000	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
98	Servicii dezinfecție	90921000-9	2100	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
99	Servicii monit. sist. alarma	79713000-5	3960	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii

100	Servicii rep. fax ,copiatorare,imprimante	50323200-7	5500	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
101	Servicii arhivistice	79995100-6	2500	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
102	Servicii informative Legis	72500000-0	1500	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
103	Servicii de spalatorie auto	50112300-6	900	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.30	offline	Comp Achizitii
104	Servicii intretinere auto	50112100-5	4000	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
105	Servicii consultanta SSM	71317000-3	1800	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
106	Servicii de verificare si incarcare sti	50413200-5	1500	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
107	Rovineta	79971200-3	500	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
108	Servicii locative	90910000-9	500	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
109	Cabluri si prelungitoare	31224810-3	400	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
110	Cutii arhivare	44617000-8	250	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
111	Toner Minolta,Canon,HP,Kocera s.a	30125110-5	1900	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
112	Stampile	30192153-8	420	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
113	Dispozitiv taiere documente	30191400-0	250	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
114	Intretinere calculator PC/Laptop	30213300-8	4600	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.30	online	Comp Achizitii
115	Piese si accesorii IT	30125000-1	4000	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.01.2001	online	Comp Achizitii
Total 20.01.30			151260							
116	Calculator,monitoare,imprimant e,alte echipamente electronice	30141200-1	9702	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.05.30	online	Comp Achizitii
117	Echipament arhivare	30191100-5	503	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.05.30	online	Comp Achizitii
118	Piese schimb auto	34300000-0	1800	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.05.30	online	Comp Achizitii
119	Stingatoare,inclusiv incarcare	35111300-8	600	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.05.30	online	Comp Achizitii
	Total 20.05.30		12605							
120	Pregatire profesionala	80570000-0	0	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.13	online	Comp Achizitii
Total 20.13			0							
121	Servicii medicina muncii	85147000-6	3361	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.14	online	Comp Achizitii
	Total 20.14		3361							
122	Servicii de asigurare a autovehicule	66514110-0	4202	buget de stat	achiz.diriecta SEAP	01.01.2022	31.12.2022	20.30.03	online	Comp Achizitii
	Total 20.30.03		4202							

123	Ghiri	66514110-0	58823	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.30.04	offline	Comp Achizitii
	Total 20.30.04		58823							
124	Alte cheltuieli cu bunuri si servicii		13445	buget de stat	achiz.dirекта SEAP	01.01.2022	31.12.2022	20.30.30	offline	Comp Achizitii
	Total 20.30.30		13445							
	Total		349574							

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