

CASA JUDEȚEANĂ DE PENSII SALAJ
 B-DUL. MIHAI VITEAZUL, NR.85
 NR. 8921 / 30.11.2016

APROBAT,
 DIRECTOR EXECUTIV



ANEXĂ PRIVIND ACHIZIȚIILE DIRECTE PENTRU ANUL 2017

| Nr. crt. | Obiectul achiziției directe | Detaliere | Cod CPV | Valoarea estimată | | Sursa de finanțare | Data estimată pentru inițiere | Data estimată pentru finalizare |
|---|---|-----------|------------|-------------------|--|--------------------|-------------------------------|---------------------------------|
| | | | | Lei, fără TVA | | | | |
| I. CONTRACTE DE FURNIZARE DE PRODUSE | | | | | | | | |
| 1 | ACCESORII DE BIROU | 20.01.01 | 30192000-1 | 3,278 | | BASS | 03.01.2017 | 31.12.2017 |
| 2 | SFORIUTA | 20.01.01 | 39541140-9 | 40 | | BASS | 03.01.2017 | 31.12.2017 |
| 3 | SPIRT MEDICINAL | 20.01.01 | 44411000-4 | 31 | | BASS | 03.01.2017 | 31.12.2017 |
| 4 | ARTICOLE MARUNTE DE BIROU | 20.01.01 | 30197000-6 | 28,450 | | BASS | 03.01.2017 | 31.12.2017 |
| 5 | REGISTRE, REGISTRE CONTABILE, CLASOARE, FORMULARE SI ALTE ARTICOLE (DOSARE) | 20.01.01 | 22800000-8 | 4,914 | | BASS | 03.01.2017 | 31.12.2017 |
| 6 | BANDA ADEZIVA | 20.01.01 | 44424200-0 | 115 | | BASS | 03.01.2017 | 31.12.2017 |
| 7 | ARTICOLE DE HARTIE SI ALTE ARTICOLE DE HARTIE | 20.01.01 | 30199000-0 | 4,493 | | BASS | 03.01.2017 | 31.12.2017 |
| 8 | PIESE SI ACCESORII PENTRU COMPUTERE | 20.01.01 | 30237000-0 | 786 | | BASS | 03.01.2017 | 31.12.2017 |
| 9 | PRODUSE DIN PLASTIC | 20.01.01 | 19520000-7 | 475 | | BASS | 03.01.2017 | 31.12.2017 |
| 10 | PRODUSE DE CURATAT | 20.01.01 | 39831240-0 | 638 | | BASS | 03.01.2017 | 31.12.2017 |
| 11 | ACUMULATORI, PILE GALVANICE SI BATERII | 20.01.01 | 31440000-2 | 100 | | BASS | 03.01.2017 | 31.12.2017 |
| 12 | CARTUSE DE CERNEALA | 20.01.01 | 30192113-6 | 261 | | BASS | 03.01.2017 | 31.12.2017 |
| 13 | CARTUSE DE TONER | 20.01.01 | 30125100-2 | 37,585 | | BASS | 03.01.2017 | 31.12.2017 |
| | TOTAL 20.01.01 | | | 81,166 | | | | |
| 14 | ANVELOPE | 20.01.30 | 34351100-3 | 715 | | BASS | 03.01.2017 | 31.12.2017 |
| | TOTAL 20.01.30 | | | 715 | | | | |
| 15 | GAZE NATURALE | 20.01.03 | 09123000-7 | 39,819 | | BASS | 03.01.2017 | 31.12.2017 |
| 16 | ENERGIE ELECTRICA | 20.01.03 | 09310000-5 | 27,567 | | BASS | 03.01.2017 | 31.12.2017 |
| | TOTAL 20.01.03 | | | 67,386 | | | | |
| 17 | ZIARE | 20.11 | 22200000-2 | 882 | | BASS | 03.01.2017 | 31.12.2017 |
| | TOTAL 20.11 | | | 882 | | | | |

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| 18 | TENSIOMETRU | 20.05.30 | 33123100-9 | 633 | BASS | 03.01.2017 | 31.12.2017 |
| | TOTAL 20.05.30 | | | 633 | | | |
| 19 | MOTORINA | 20.01.05 | 09134200-9 | 4,084 | BASS | 03.01.2017 | 31.12.2017 |
| 20 | BENZINA FARA PLUMB | 20.01.05 | 09132100-4 | 8,168 | BASS | 03.01.2017 | 31.12.2017 |
| | TOTAL 20.01.05 | | | 12,252 | | | |
| 21 | ECHIPAMENT PERIFERIC MULTIFUNCTIONAL | 71.01.03 | 30232000-4 | 20,420 | BASS | 03.01.2017 | 31.12.2017 |
| | TOTAL 71.01.30 | | | 20,420 | | | |

I. CONTRACTE DE FURNIZARE DE SERVICII

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|----|---|----------|------------|--------------|------|------------|------------|
| 22 | SERVICII DE TRANSPORT DE DESEURI MENAJERE | 20.01.04 | 90512000-9 | 2,500 | BASS | 03.01.2017 | 31.12.2017 |
| 23 | SERVICII PRIVIND APELE REZIDUALE | 20.01.04 | 90400000-1 | 2,000 | BASS | 03.01.2017 | 31.12.2017 |
| | TOTAL 20.01.04 | | | 4,500 | | | |
| 24 | SERVICII DE CURATENIE SI IGIENIZARE | 20.01.30 | 90900000-6 | 28,000 | BASS | 03.01.2017 | 31.12.2017 |
| 25 | SERVICII DE PAZA | 20.01.30 | 79713000-5 | 87,500 | BASS | 03.01.2017 | 31.12.2017 |
| 26 | SERVICII DE PAZA A TRANSPORTURILOR DE BUNURI SI VALORI | 20.01.30 | 60000000-8 | 10,500 | BASS | 03.01.2017 | 31.12.2017 |
| 27 | SERVICII DE MONITORIZARE SI ALARMA | 20.01.30 | 79711000-1 | 3,600 | BASS | 03.01.2017 | 31.12.2017 |
| 28 | SERVICII DE INTRETINERE A RETELEI TELEFONICE | 20.01.30 | 50334110-9 | 3,000 | BASS | 03.01.2017 | 31.12.2017 |
| 29 | SERVICII INFORMATICE | 20.01.30 | 50320000-4 | 45,000 | BASS | 03.01.2017 | 31.12.2017 |
| 30 | SERVICII DE PARCARE AUTO | 20.01.30 | 63712400-7 | 400 | BASS | 03.01.2017 | 31.12.2017 |
| 31 | SERVICII DE INTRETINERE SI REPARATII AUTO | 20.01.30 | 50118400-9 | 4,000 | BASS | 03.01.2017 | 31.12.2017 |
| 32 | SERVICII DE INTRETINERE SI REPARATII A MASINII DE NUMARAT BANI | 20.01.30 | 50412000-6 | 500 | BASS | 03.01.2017 | 31.12.2017 |
| 33 | SERVICII DE INTRETINERE SI REPARATII A FOTOCOPIATOARELOR | 20.01.30 | 50313200-4 | 3,000 | BASS | 03.01.2017 | 31.12.2017 |
| 34 | REPARAREA SI INTRETINEREA MASINII DE FRANCAT P LICURI | 20.01.30 | 50310000-1 | 500 | BASS | 03.01.2017 | 31.12.2017 |
| 35 | REPARAREA SI INTRETINEREA IMPRIMANTELOR | 20.01.30 | 50312000-5 | 10,500 | BASS | 03.01.2017 | 31.12.2017 |
| 36 | SERVICII PUBLICITARE (ANUNT LA MONITORUL OFICIAL SI ZIARE LOCALE) | 20.01.30 | 79341000-6 | 1,000 | BASS | 03.01.2017 | 31.12.2017 |

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| 37 | SERVICII DE REPARARE SI INTRETINERE (BAI, CENTRALA TERMICA, APARATE AER CONDITIONAT SI ALTE INSTALATII DIN CONSTRUCTII) | 20.01.30 | 50700000-2 | 7,249 | BASS | 03.01.2017 | 31.12.2017 |
| 38 | SERVICII DE TRADUCERE | 20.01.30 | 79530000-8 | 15,989 | BASS | 03.01.2017 | 31.12.2017 |
| 39 | SERVICII DE INTRETINERE ASCENSOR | 20.01.30 | 50750000-7 | 1,800 | BASS | 03.01.2017 | 31.12.2017 |
| 40 | SERVICII DE SECURITATE IN MUNCA | 20.01.30 | 71317210-8 | 2,042 | BASS | 03.01.2017 | 31.12.2017 |
| 41 | SERVICII DE ARHIVARE | 20.01.30 | 79995100-6 | 28,000 | BASS | 03.01.2017 | 31.12.2017 |
| 42 | INSTALARE CABLURI DE RELE INFORMATICE | 20.01.30 | 453214320-0 | 5,000 | BASS | 03.01.2017 | 31.12.2017 |
| 43 | SERVICII DE CERTIFICARE A SEMNAIURII ELECTRONICE | 20.01.30 | 79132100-9 | 2,000 | BASS | 03.01.2017 | 31.12.2017 |
| 44 | SERVICII DE REPARARE SI INTRETINEREA ECHIPAMENTULUI DE STINGERE A INCENDIILOR | 20.01.30 | 50413200-5 | 480 | BASS | 03.01.2017 | 31.12.2017 |
| | TOTAL 20.01.30 | | | 260,060 | | | |
| 45 | SERVICII DE TELEFONIE PUBLICA MOBILA | 20.01.08 | 64212000-5 | 3,000 | BASS | 03.01.2017 | 31.12.2017 |
| 46 | SERVICII POSTALE SI DE CURIERAT | 20.01.08 | 64100000-7 | 84,000 | BASS | 03.01.2017 | 31.12.2017 |
| 47 | SERVICII DE INCHIRIERE CASUTA POSTALA | 20.01.08 | 64115000-5 | 300 | BASS | 03.01.2017 | 31.12.2017 |
| | TOTAL 20.01.08 | | | 87,300 | | | |
| 48 | SERVICII DE ASIGURARE DE AUTOVEHICOLE | 20.30.03 | 66514110-0 | 4,646 | BASS | | |
| 49 | VINIETE DE AUTOMOBILE | 20.30.03 | 22453000-0 | 380 | BASS | 03.01.2017 | 31.12.2017 |
| | TOTAL 20.30.03 | | | 5,026 | | | |
| 50 | SERVICII DE INCHIRIERE DE | 20.30.04 | 55250000-7 | 22,900 | BASS | 03.01.2017 | 31.12.2017 |
| 51 | SERVICII DE DEPOZITARE | 20.30.04 | 63121100-4 | 14,900 | BASS | 03.01.2017 | 31.12.2017 |
| | TOTAL 20.30.04 | | | 37,800 | | | |

DIRECTOR EXECUTIV ADJUNCT,

COMPARTIMENT FINANCIAR CONTABILITATE,

COMPARTIMENT ACHIZITII PUBLICE,