

14-10-19

Venituri proprii-PNCCF

**PROGRAM ANUAL AL ACHIZIȚIILOR PUBLICE PENTRU ANUL 2019
ANEXĂ PRIVIND ACHIZIȚIILE DIRECTE**

Nr.crt.	Obiectul achiziției	COD CPV	Valoare estimată Lei fără TVA	Sursa de finanțare	Data estimată pentru inițiere	Data estimată pentru finalizare
0	1	2	3	4	5	6
1	hartie xerox A3,A4,A0	30197000-6	14.700,00	PNCCF	01-01-19	31-12-19
2	hartie imprimanta A3,A4 modul continuu	30197000-6	0,00	PNCCF	01-01-19	31-12-19
3	role fax, role pt sistem de elib nr.de ordine	30197000-6	0,00	PNCCF	01-01-19	31-12-19
4	articole de papetarie si alte articole din hartie	30199000-0	0,00	PNCCF	01-01-19	31-12-19
5	indigo	30199000-0	0,00	PNCCF	01-01-19	31-12-19
6	etichete autocolante	30199000-0	0,00	PNCCF	01-01-19	31-12-19
7	blocuri(cub hartie)	22800000-8	30,00	PNCCF	01-01-19	31-12-19
8	bibliorafuri	30197000-6	1.000,00	PNCCF	01-01-19	31-12-19
9	caiete	22800000-8	0,00	PNCCF	01-01-19	31-12-19
10	registre	22800000-8	0,00	PNCCF	01-01-19	31-12-19
11	file de protectie	30192000-1	1.000,00	PNCCF	01-01-19	31-12-19
12	mape	30199000-0	0,00	PNCCF	01-01-19	31-12-19
13	dosare din plastic	22800000-8	1.000,00	PNCCF	01-01-19	31-12-19
14	plic A4, C6, C5	30199000-0	500,00	PNCCF	01-01-19	31-12-19
15	alonje	30199600-6	300,00	PNCCF	01-01-19	31-12-19
16	inele elastice	30192000-1	500,00	PNCCF	01-01-19	31-12-19
17	capsatoare	30197000-6	1.000,00	PNCCF	01-01-19	31-12-19
18	decapsatoare	30197000-6	200,00	PNCCF	01-01-19	31-12-19
19	articole de birou din plastic	39263000-3	0,00	PNCCF	01-01-19	31-12-19

20	tavite sau organizatoare de birou	30193000-8	200,00	PNCCF	01-01-19	31-12-19
21	suporturi verticale pt hartii	30193000-8	200,00	PNCCF	01-01-19	31-12-19
22	cutii de depozitare a documentelor	30193000-8	1.000,00	PNCCF	01-01-19	31-12-19
23	articole marunte de birou	30197000-6	0,00	PNCCF	01-01-19	31-12-19
24	adezivi (lipici)	30192000-1	0,00	PNCCF	01-01-19	31-12-19
25	benzi adezive (scotch, etc)	30192000-1	300,00	PNCCF	01-01-19	31-12-19
26	notes adeziv	22800000-8	300,00	PNCCF	01-01-19	31-12-19
27	tus	30192000-1	0,00	PNCCF	01-01-19	31-12-19
28	tusiera	30192000-1	0,00	PNCCF	01-01-19	31-12-19
29	corector	30192000-1	0,00	PNCCF	01-01-19	31-12-19
30	pelicula sau banda corectoare	30192000-1	20,00	PNCCF	01-01-19	31-12-19
31	creioane corectoare	30192000-1	0,00	PNCCF	01-01-19	31-12-19
32	articole de birou	39263000-3	0,00	PNCCF	01-01-19	31-12-19
33	capse	30197000-6	20,00	PNCCF	01-01-19	31-12-19
34	perforatoare	30197000-6	20,00	PNCCF	01-01-19	31-12-19
35	foarfeci	30197000-6	0,00	PNCCF	01-01-19	31-12-19
36	ascutitori de creion	30192000-1	0,00	PNCCF	01-01-19	31-12-19
37	agrafe	30197000-6	20,00	PNCCF	01-01-19	31-12-19
38	guma de sters	30192000-1	0,00	PNCCF	01-01-19	31-12-19
39	calculatoare de birou	30141000-9	0,00	PNCCF	01-01-19	31-12-19
40	instrumente de scris (roller si pix-uri)	30192000-1	223,36	PNCCF	01-01-19	31-12-19
41	textmarker	30192000-1	786,81	PNCCF	01-01-19	31-12-19
42	marker permanent	30192000-1	0,00	PNCCF	01-01-19	31-12-19
43	rigle(liniare)	30192000-1	0,00	PNCCF	01-01-19	31-12-19
44	papetarie	30192000-1	0,00	PNCCF	01-01-19	31-12-19
45	cos de hirtie	39226000-2	0,00	PNCCF	01-01-19	31-12-19
46	creion mecanic	30192000-1	0,00	PNCCF	01-01-19	31-12-19
47	creion	30192000-1	0,00	PNCCF	01-01-19	31-12-19
48	mine de rezerva	30192000-1	0,00	PNCCF	01-01-19	31-12-19
49	datiere	30192000-1	0,00	PNCCF	01-01-19	31-12-19
50	accesorii birou	30192000-1	0,00	PNCCF	01-01-19	31-12-19
51	sfoara	30192000-1	500,00	PNCCF	01-01-19	31-12-19
52	cartuse de cerneala	30192000-1	5.000,00	PNCCF	01-01-19	31-12-19
53	cartus de toner	30125000-1	16.000,00	PNCCF	01-01-19	31-12-19
54	drum cartrige si unit	30125000-1	3.000,00	PNCCF	01-01-19	31-12-19
55	toner pt faxuri	30125000-1	0,00	PNCCF	01-01-19	31-12-19

56	toner pt fotocopiatoare	30125000-1	0,00	PNCCF	01-01-19	31-12-19
57	produse de intretinere si curatare IT	39831400-0	0,00	PNCCF	01-01-19	31-12-19
58	diskete	30237000-9	0,00	PNCCF	01-01-19	31-12-19
59	Stik memory	30234000-8	300,00	PNCCF	01-01-19	31-12-19
60	tartaturi	30237000-9	0,00	PNCCF	01-01-19	31-12-19
61	mouse	30237000-9	300,00	PNCCF	01-01-19	31-12-19
62	CD	30234000-8	1.000,00	PNCCF	01-01-19	31-12-19
63	DVD	30234000-8	1.000,00	PNCCF	01-01-19	31-12-19
64	steaguri de exterior	35821000-5	0,00	PNCCF	01-01-19	31-12-19
65	feronerie	44316000-8	0,00	PNCCF	01-01-19	31-12-19
66	baterii	31400000-0	0,00	PNCCF	01-01-19	31-12-19
67	prelungitor	31224000-2	0,00	PNCCF	01-01-19	31-12-19
68	cabluri de conectare	31224000-2	0,00	PNCCF	01-01-19	31-12-19
69	becuri	31530000-0	0,00	PNCCF	01-01-19	31-12-19
70	neoane	31530000-0	0,00	PNCCF	01-01-19	31-12-19
71	prize	31224000-2	0,00	PNCCF	01-01-19	31-12-19
72	pixuri	30192000-1	0,00	PNCCF	01-01-19	31-12-19
73	felicitari	22800000-8	0,00	PNCCF	01-01-19	31-12-19
74	materiale electrice	31681000-3	0,00	PNCCF	01-01-19	31-12-19
75	presuri	39532000-0	0,00	PNCCF	01-01-19	31-12-19
76	carioca	30192000-1	0,00	PNCCF	01-01-19	31-12-19
77	vopsele	44810000-1	0,00	PNCCF	01-01-19	31-12-19
78	prosoape hârtie pt maini	33763000-6	0,00	PNCCF	01-01-19	31-12-19
79	hartie igienica	33761000-2	0,00	PNCCF	01-01-19	31-12-19
80	alcool sanitar	39830000-9	0,00	PNCCF	01-01-19	31-12-19
81	benzi (ribon)	30192000-1	0,00	PNCCF	01-01-19	31-12-19
82	aranjamente florale(coroane)	03121210-0	0,00	PNCCF	01-01-19	31-12-19
83	imprimare tipizate(reg.intrare)	22800000-8	0,00	PNCCF	01-01-19	31-12-19
84	diverse imprimate	22800000-8	0,00	PNCCF	01-01-19	31-12-19
85	chitantiere	22800000-8	0,00	PNCCF	01-01-19	31-12-19
86	formulare continuee(facturi)	22800000-8	0,00	PNCCF	01-01-19	31-12-19

87	motorină	09134200-9	24.833,61	PNCCF	01-01-19	31-12-19
88	piese pt. fotocopiatoare	30125000-1	0,00	PNCCF		
89	piese pt. computere (orice componenta care se defecteaza-tastatura, mouse,monitoare,etc.)	30237000-9	0,00	PNCCF		
90	servicii poștale	64100000-7	0,00	PNCCF	01-01-19	31-12-19
91	timbre postale	22410000-7	6.617,65	PNCCF	01-01-19	31-12-19
92	Servicii de arhivare si legatorie	79995100-6	0,00	PNCCF	01-01-19	31-12-19
93	servicii de inchiriere containere pentru arhiva	70130000-1	75.618,49	PNCCF	19-04-19	31-12-19
94	mentenanta sistem ROMPOS	72540000-2	6.602,53	PNCCF	18-04-19	31-12-19
95	Servicii de scanare	79999100-4	1.867.754,62	PNCCF	01-01-19	31-12-19
96	onorariu notar achitat ANCPPI Ordin 3563/2016	79941000-2	84.033,61	PNCCF	01-01-19	31-12-19
97	service auto	50112000-3	0,00	PNCCF	01-04-19	31-12-19
98	consumabile auto		5.000,00	PNCCF	01-04-19	31-12-19
99	diverse servicii de intretinere si de reparare	50800000-3	11.556,72	PNCCF	01-04-19	31-12-19
100	RAR,ITP	71631200-2	250,00	PNCCF	01-04-19	31-12-19
101	distrugator de documente	30191400-8	1.000,00	PNCCF	01-04-19	31-12-19
102	scara arhiva	44423200-3	500,00	PNCCF	01-04-19	31-12-19
103	sursa	31154000-0	2.095,00	PNCCF	01-04-19	31-12-19
104	imprimante	30232000-4	0,00	PNCCF	01-04-19	31-12-19
105	mobilier-diverse	30121100-4	68.573,07	PNCCF	01-04-19	31-12-19
106	stampile	30192153-8	3.000,00	PNCCF	01-04-19	31-12-19
107	servicii cazare	55110000-4	4.201,68	PNCCF	01-01-19	31-12-19
108	servicii transport terestru de pasageri	60210000-3	4.201,69	PNCCF	01-01-19	31-12-19
109	servicii de transport aerian	60400000-2	0,00	PNCCF	01-01-19	31-12-19
110	serviciu formare profesională	80530000-8	6.300,00	PNCCF	01-04-19	31-12-19
111	medicina muncii	85147000-1	2.352,94	PNCCF	01-01-19	31-12-19
112	echipament de protectie	18143000-3	0,00	PNCCF	01-01-19	31-12-19
113	servicii diverse nca(analize medicale)	98300000-6	0,00	PNCCF	01-01-19	31-12-19
114	anunturi publicitare	92400000-5	1.008,40	PNCCF	01-04-19	31-12-19
115	RCA auto	66516100-1	1.500,00	PNCCF	01-04-19	31-12-19
116	CASCO auto	66516100-1	3.121,85	PNCCF	01-04-19	31-12-19
117	roviniete auto, taxe parcarri auto, taxe participare simpozioane,comisioane bancare, contrib. pers.hand.,	22453000-0; 98351100-9	1.848,73	PNCCF	01-04-19	31-12-19
118	Laptop sistem GNSS	30213100-6	2.092,44	PNCCF	01-07-19	31-12-19

119	Extinctoare	35111300-8	1.680,67	PNCCF	01-07-19	31-12-19
	TOTAL 20		2.236.163,86			
120	transferuri pentru finantarea lucrarilor de inregistrare sistematica din cadrul PNCCF		10.852.649,58	PNCCF	26-03-19	31-12-19
	TOTAL 51		10.852.649,58	PNCCF		
121	sume aferente persoanelor cu handicap neincadrate		11.596,64	PNCCF	01-01-19	31-12-19
	TOTAL 59		11.596,64			
122	GPS - receptor GNSS	38295000-9	118.487,39	PNCCF	04-07-19	31-12-19
	TOTAL 71		118.487,39			
			13.218.897,47			

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