



MINISTERUL PUBLIC  
PARCHETUL DE PE LÂNGĂ  
CURTEA DE APEL CLUJ  
Nr. *huk/x/1/2014*



PLANUL DE ACHIZIȚII PUBLICE PE ANUL REALIZAT 31,12,2014

1 EUR= 4,48 LEI

nr. crt.	Articol bugetar / Denumire achizitie	cod c.p.v.	unitate masura	cantitate estimata	valoare estimata lei cu TVA *	valoare estimata lei fara TVA *	valoare estimata Euro fara TVA	anunt de intentie	procedura aplicata	data estimata pentru inceperea procedurii	data estimata pentru finalizarea procedurii
<b>A</b>	<b>FURNITURI BIROU</b>	<b>20,01,01</b>			<b>23.053,64</b>	<b>18.591,65</b>	<b>4.149,92</b>				
1	HARTIE FOTOCOPIATOR	30199100-1	TOP	140	2.061,44	1.662,45	371,08		achizitie directa	25,02,2014	20,12,2014
2	HARTIE XEROX	33761000-2	BUC	410	5.980,66	4.823,11	1.076,59		achizitie directa	25,02,2014	20,12,2014
3	HARTIE IG	33761000-2	BUC	142	961,60	775,48	173,10		achizitie directa	25,02,2014	20,12,2014
4	DOSARE DIFERITE	22852000-7	BUC	790	610,36	492,23	109,87		achizitie directa	25,02,2014	20,12,2014
5	CALCULATOR	30141200-1	BUC	1	34,97	28,20	6,30		achizitie directa	25,02,2014	20,12,2014
6	PROSOAPE HARTIE	39514200-0	BUC	162	3.712,02	2.993,56	668,21		achizitie directa	25,02,2014	20,12,2014
7	TEXT MARKER	30192125-3	BUC	75	282,76	228,03	50,90		achizitie directa	25,02,2014	20,12,2014
8	PLICURI DIFERITE	30199230-1	BUC	13270	3.437,35	2.772,06	618,76		achizitie directa	25,02,2014	20,12,2014
9	PIXURI	30192121-3	BUC	620	771,87	622,48	138,95		achizitie directa	25,02,2014	20,12,2014
11	CAPSE	30197110-0	BUC	70	70,72	57,03	12,73		achizitie directa	25,02,2014	20,12,2014
12	LICHID CORECTOR	30192920-6	BUC	25	90,63	73,09	16,31		achizitie directa	25,02,2014	20,12,2014
13	DECAPSATOR	30197321-2	BUC	5	5,70	4,60	1,03		achizitie directa	25,02,2014	20,12,2014
14	LIPICI ADEZIVI	24911200-5	BUC	19	131,62	106,15	23,69		achizitie directa	25,02,2014	20,12,2014
15	FOLIE POLISTIREN	19521100-6	BUC	12	128,63	103,73	23,15		achizitie directa	25,02,2014	20,12,2014
16	BANDA ADEZIVA	44424200-0	BUC	24	37,67	30,38	6,78		achizitie directa	25,02,2014	20,12,2014
17	BIBLIORAFT	30197210-1	BUC	195	2.669,74	2.153,02	480,58		achizitie directa	25,02,2014	20,12,2014
18	COPERTA OPACA	22852100-8	BUC	200	320,16	258,19	57,63		achizitie directa	25,04,2014	20,12,2014
19	RIGLA	39219250-0	BUC	5	17,05	13,75	3,07		achizitie directa	25,04,2014	20,12,2014
20	ROLLER CU GEL	30192121-3	BUC	206	804,63	648,90	144,84		achizitie directa	25,04,2014	20,12,2014
21	RADIERA	30192100-2	BUC	10	13,50	10,89	2,43		achizitie directa	25,07,2014	20,12,2014
22	AGRAFE	30197220-4	CUT	10	13,14	10,60	2,37		achizitie directa	25,07,2014	20,12,2014
23	CREIOANE	30192130-1	BUC	50	17,11	13,80	3,08		achizitie directa	25,07,2014	20,12,2014
24	FORMULARE	22821000-1	BUC	7	27,15	21,90	4,89		achizitie directa	25,07,2014	20,12,2014
25	SPIRALE	30192700-8	BUC	52	43,92	35,42	7,91		achizitie directa	25,07,2014	20,12,2014
26	SFOARA	39541140-9	BUC	10	57,16	46,10	10,29		achizitie directa	25,07,2014	20,12,2014
27	CAPSATOR	30197320-5	BUC	7	395,00	318,55	71,10		achizitie directa	25,10,2014	20,12,2014



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1	<b>TONERE</b>	30125110-5	BUC	40	16.723,81	13.486,94	3.010,48		achizitie directa	24,02,2014	20,12,2014
2	REPARATII DIVERSE	72267000-4	BUC		797,22	642,92	143,51		achizitie directa	25,02,2014	20,12,2014
3	CD-URI DVD-URI	30234300-1	BUC	100	228,19	184,02	41,08		achizitie directa	25,07,2014	20,12,2014
4						0,00					
5						0,00					
						0,00	0,00				
<b>G</b>	<b>ALTE BUNURI SI SERVICII PENTRU INTRET SI</b>	<b>20,01,30</b>			<b>42.175,81</b>	<b>34.012,75</b>	<b>7.592,13</b>				
1	<b>SERVICII LEGATORIE</b>	79971200-3	BUC		1.250,00	1.008,06	225,01		achizitie directa	31,01,2014	20,12,2014
2	SERVICIU SISTEM CONTABILITATE	72263000-4		6	14.508,00	11.700,00	2.611,61		contract	31,01,2014	20,12,2014
3	PIESE SI ACCESORII PT FOTOCOPIATOARE	50313200-4			6.149,28	4.959,10	1.106,94		achizitie directa	29,01,2014	20,12,2014
4	SERVICII INTRET SI REPARATIE COSURI DE FUM	50000000-5			316,21	255,01	56,92		achizitie directa	28,02,2014	20,12,2014
5	REPARATII DIVERSE	50000000-5			3.061,22	2.468,73	551,05		achizitie directa	29,01,2014	20,12,2014
6	SERVICII DE REPARARE SI INTR ECHIP TELEF	50334130-5			2.046,00	1.650,00	368,30		achizitie directa	29,01,2014	20,12,2014
7	SERVICII INTRETINERE COPIATOARE	50000000-5		6	2.176,20	1.755,00	391,74		contract	31,01,2014	20,12,2014
8	SERVICII AB APA	31141000-6	BID	144	4110,43	3.314,86	739,92		achizitie directa	30,01,2014	20,12,2014
9	SERVICII SPALATORIE COVOARE	98312000-3			3432,32	2.768,00	617,86		achizitie directa	29,07,2014	20,12,2014
10	SERVICII LEGISLATIE PE CALCULATOR	75111200-9		3	2456,05	1.980,69	442,12		contract	30,01,2014	20,12,2014
11	SERVICII SEDINTA	31141000-6			430,21	346,94	77,44		achizitie directa	28,04,2014	20,12,2014
12	SERVICII REPARATII AUTO	44113700-2			2.239,89	1.806,36	403,21		achizitie directa	28,10,2014	22,12,2014
						0,00					
						0,00					
						0,00					
						0,00	0,00				
<b>H</b>	<b>ALTE OBIECTE DE INVENTAR</b>	<b>20,05,30</b>			<b>23768,30</b>	<b>17974,11</b>	<b>4.012,08</b>				
1	STAMPILA	301492153-8	BUC	2	268,85	216,81	48,40		achizitie directa	25,02,2014	25,02,2014
2	SISTEM EVISION	32427000-2	BUC	7	2400	1.935,48	432,03		achizitie directa	26,06,2014	26,06,2014
3	HARD EXTERN	30215000-9	BUC	1	349	281,45	62,82		achizitie directa	26,06,2014	26,06,2014
4	SWITCH	48219500-1	BUC	2	378,2	305,00	68,08		achizitie directa	28,08,2014	28,08,2014
5	CALCULATOR EVISION	30141200-1	BUC	2	18891,85	15.235,36	3.400,75		achizitie directa	25,09,2014	25,09,2014
6	ECHIPAMENT PERIFERIC	3240000-3	BUC	2	262,88	212,00	47,32		achizitie directa	26,11,2014	26,11,2014
7	CARUCIOR	34911100-1	BUC	1	248	200,00	44,64		achizitie directa	26,11,2014	26,11,2014
8	SCARA DUBLA	46423790-5	BUC	1	416,89	336,20	75,05		achizitie directa	26,11,2014	26,11,2014
9	DISTRUGATOR	3019400-8	BUC	1	421,6	340,00	75,89		achizitie directa	26,11,2014	26,11,2014
10	MOUSE	30237410-6	BUC	6	131,03	105,67	23,59		achizitie directa	26,11,2014	26,11,2014
						0,00	0,00				
<b>I</b>	<b>CARTI PUBLICATII MAT DOCUMENTARE</b>	<b>20,11</b>			<b>0,00</b>	<b>0,00</b>	<b>0,00</b>				
						0,00	0,00				
						0,00	0,00				

