



MINISTERUL PUBLIC  
PARCHETUL DE PE LĂNGĂ  
CURTEA DE APEL CLUJ  
Nr. 1144/X/11/2012  
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PLANUL DE ACHIZIȚII PUBLICE PE ANUL 2012

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| 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>14.000,00</b>              | <b>11.289,02</b>                | <b>2.565,51</b>                |                   |                    |   |   |
| 1        | HARTIE FOTOCOPIATOR                  | 30197642-8      | TOP            | 700                | 7.295,15                      | 5.883,13                        | 1.337,08                       |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 2        | HARTIE XEROX                         | 30197644-2      | BUC            | 1000               | 694,40                        | 560,00                          | 127,27                         |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 3        | RIGLE                                | 39292500-0      | BUC            | 15                 | 31,00                         | 25,00                           | 5,68                           |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 4        | DOSARE DIFERITE                      | 22852000-7      | BUC            | 1000               | 594,31                        | 479,29                          | 108,92                         |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 5        | CAIETE DIFERITE                      | 22830000-7      | BUC            | 20                 | 30,40                         | 24,51                           | 5,57                           |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 6        | SFOARA                               | 19433000-0      | BUC            | 15                 | 78,40                         | 63,22                           | 14,36                          |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 7        | TUS STAMPILE                         | 22612000-3      | BUC            | 5                  | 52,45                         | 42,30                           | 9,61                           |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 8        | PLICURI DIFERITE                     | 30199200-2      | BUC            | 4500               | 1.540,00                      | 1.241,14                        | 282,07                         |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 9        | REGISTRE                             | 22800000-8      | BUC            | 32                 | 439,00                        | 354,06                          | 80,46                          |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 11       | CAPSE                                | 30197110-0      | BUC            | 10                 | 18,70                         | 15,08                           | 3,42                           |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 12       | LICHID CORECTOR                      | 30192920-6      | BUC            | 10                 | 24,20                         | 19,52                           | 4,43                           |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 13       | ACCESORII DOSARE                     | 39264000-0      | BUC            | 100                | 27,00                         | 21,78                           | 4,95                           |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 14       | LIPICI ADEZIVI                       | 24911200-5      | BUC            | 10                 | 30,50                         | 24,60                           | 5,59                           |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 15       | FOLIE POLISTIREN                     | 22816300-6      | BUC            | 1000               | 147,80                        | 118,69                          | 26,97                          |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 16       | AGRAFE BIROU                         | 30197220-4      | CUT            | 20                 | 38,13                         | 30,75                           | 6,98                           |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 17       | CAPSE                                | 30197110-0      | CUT            | 80                 | 87,29                         | 70,40                           | 16,00                          |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 18       | PIONEZE                              | 30197130-6      | CUT            | 10                 | 15,37                         | 12,40                           | 2,81                           |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 19       | CAPSATOR                             | 30197320-5      | BUC            | 15                 | 191,28                        | 154,26                          | 35,05                          |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 20       | RADIERE                              | 30192100-2      | BUC            | 20                 | 27,20                         | 21,94                           | 4,98                           |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 21       | PIXURI                               | 30192121-5      | BUC            | 580                | 890,00                        | 717,74                          | 163,12                         |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 22       | CREIOANE                             | 30192130-1      | BUC            | 60                 | 64,41                         | 51,95                           | 11,80                          |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 23       | BANDA ADEZIVA                        | 44424200-0      | BUC            | 10                 | 2,50                          | 2,02                            | 0,45                           |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 24       | BIBLIORAFT                           | 30197210-1      | BUC            | 100                | 628,00                        | 506,45                          | 115,10                         |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 25       | COPERTI A4                           | 22852100-8      | BUC            | 200                | 247,32                        | 199,45                          | 45,32                          |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 26       | MARKER -PIX                          | 30192121-5      | BUC            | 70                 | 302,49                        | 243,94                          | 55,40                          |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |
| 27       | POST-IT                              | 33772000-2      | BUC            | 100                | 280,50                        | 226,20                          | 51,40                          |                   | achizitie directa  | 25.02.2012                                | 20.12.2012                                  |

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| 28       | SFOARA  | 19433000-2      | BUC            | 60                 | 222,20                        | 179,20                          | 40,72                          |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
|          | <b>B MATERIALE PENTRU CURATENIE</b>                 | <b>20,01,02</b> |                |                    | <b>3.000,00</b>               | <b>2.419,31</b>                 | <b>549,50</b>                  |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 1        | SACI ASPIRATOR                                      | 18936000-9      | BUC            | 10                 | 35,27                         | 28,44                           | 6,46                           |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 2        | PROSOAPE SERVETELE                                  | 39514100-9      | SET            | 15                 | 581,38                        | 468,85                          | 106,55                         |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 3        | HARTIE IGIENICA                                     | 33761000-2      | BUC            | 500                | 484,15                        | 390,44                          | 88,73                          |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 4        | PRODUSE TOALETA                                     | 39831600-2      | BUC            | 45                 | 434,59                        | 350,48                          | 79,65                          |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 5        | PRODUSE CURATARE LUSTRIURE SOLIDE                   | 39800000-0      | BUC            | 75                 | 754,06                        | 608,11                          | 138,20                         |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 6        | PRODUSE CURATARE LUSTRIURE LICHIDE                  | 39811300-3      | BUC            | 75                 | 391,50                        | 315,72                          | 71,75                          |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 7        | SAPUN   | 33711900-6      | LITRI          | 10                 | 65,07                         | 52,47                           | 11,92                          |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 9        | SACI MENAJERI PLASTIC                               | 1964000-14      | ROLA           | 50                 | 207,61                        | 167,40                          | 38,04                          |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 10       | REZERVA MOP 39224300-1                              | 39224300-1      | BUC            | 10                 | 46,37                         | 37,40                           | 8,20                           |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
|          | <b>C INCALZIT ILUMINAT FORTA MOTRICA</b>            | <b>20,01,03</b> |                |                    | <b>279,38</b>                 |                                 | <b>51,20</b>                   |                   |                    |   |   |
| 1        | BECURI  | 31531000-7      | BUC            | 80                 | 279,38                        | 225,30                          | 51,20                          |                   | achizitie directa  | 15,10,2012                                | 20,12,2012                                  |
|          | <b>D CARBURANTI SI LUBREFIANTI</b>                  | <b>20,01,05</b> |                |                    | <b>20.000,00</b>              | <b>16.128,43</b>                | <b>3.665,48</b>                |                   |                    |   |   |
| 1        | BENZINA   | 09100000-0      | LITRI          | 3.300              | 19.468,74                     | 15.700,00                       | 3.568,18                       |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 2        | ULEIURI   | 09211100-2      | LITRI          | 10                 | 531,26                        | 428,43                          | 97,30                          |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
|          | <b>E POSTA TELECOMUNICATII RADIO TV</b>             | <b>20,01,08</b> |                |                    | <b>38.000,00</b>              | <b>30.645,15</b>                | <b>6.964,75</b>                |                   |                    |   |   |
| 1        | servicii postale de corespondenta                   | 64112000-4      |                |                    | 8.000,00                      | 6.451,61                        | 1.466,27                       |                   | contract           | 01,01,2012                                | 15,12,2012                                  |
| 2        | servicii de telefonie publica locala interurbana    | 64211000-8      |                |                    | 20.000,00                     | 16.129,03                       | 3.665,68                       |                   | protocol           | 01,01,2012                                | 15,12,2012                                  |
| 3        | servicii de telefonie mobila                        | 64212000-5      |                |                    | 10.000,00                     | 8.064,51                        | 1.832,80                       |                   | contract           | 01,01,2012                                | 15,12,2012                                  |
|          | <b>F MTRIALE SI SERVICII CU CARACTER FUNCTIONAL</b> | <b>20,01,09</b> |                |                    | <b>14.000,00</b>              | <b>11.290,30</b>                | <b>2.565,96</b>                |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 1        | TONERE  | 30125110-5      | BUC            | 20                 | 8.285,47                      | 6.681,83                        | 1.518,59                       |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 2        | CD DVD  | 30234300-1      | BUC            | 500                | 391,28                        | 315,54                          | 71,71                          |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 3        | DOSARE PERSONALIZATE                                | 39264000-0      | BUC            | 100                | 354,64                        | 286,00                          | 65,00                          |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 4        | REPARATII ECHIPAMENTE FOTOCOPIATOARE                | 50313200-4      | BUC            | 30                 | 4.961,19                      | 4.000,95                        | 909,31                         |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 5        | DISCHETE  | 30237320-8      | BUC            | 10                 | 7,42                          | 5,98                            | 1,35                           |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
|          | <b>G ALTE BUNURI SI SERVICII PENTRU INTRET SI</b>   | <b>20,01,30</b> |                |                    | <b>37.000,00</b>              | <b>29.838,32</b>                | <b>6.795,55</b>                |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 1        | PIESE SI ACCESORII VEHICULE                         | 3430000-0       | BUC            | 10                 | 414,19                        | 334,02                          | 75,91                          |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 2        | SERVICIU SISTEM CONTABILITATE                       | 48444000-2      |                | 12                 | 14.508,00                     | 11.700,00                       | 2.659,00                       |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 3        | MATERIALE PENTRU INSTALATII APA CANALIZARE          | 44115210-4      | BUC            | 12                 | 1.488,58                      | 1.200,47                        | 272,83                         |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 4        | SERVICII INTRET SI REPARATIE A                      | 45259000-7      |                |                    | 1.264,80                      | 1.020,00                        | 231,81                         |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 5        | REPARATII DIVERSE                                   | 50511000-0      |                |                    | 3.720,60                      | 3.000,21                        | 681,86                         |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 6        | SERVICII DE REPARARE SI INTR ECHIP TELEF            | 50334000-5      |                |                    | 1.658,00                      | 1.337,00                        | 303,80                         |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |

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| 7        | SERVICII INTRETINERE COPIATOARE                 | 50313200-4      |                |                    | 3.860,18                      | 3.113,04                        | 707,51                         |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 8        | SERVICII AB APA                                 | 41110000-3      | BID            | 240                | 5021,98                       | 4.049,99                        | 920,45                         |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 9        | SERVICII SPALATORIE COVOARE                     | 98310000-9      |                |                    | 1085                          | 875,00                          | 198,86                         |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 10       | SERVICII LEGISLATIE PE CALCULATOR               | 79132100-9      |                |                    | 2460,45                       | 1.984,24                        | 450,96                         |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 11       | SERVICII CERTIFICARE SEMNATURA ELECTRONICA      | 79132100-9      |                |                    | 239,32                        | 193,00                          | 58,18                          |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 12       | PIESE SI ACCESORII PT FOTOCOPIATOARE            | 30125000-1      |                |                    | 1.100,00                      | 887,09                          | 201,61                         |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 13       | TASTATURI                                       | 30237460-1      | BUC            | 2                  | 80,92                         | 65,25                           | 14,82                          |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 14       | SACI ASPIRATOR                                  | 18930000-7      | BUC            | 10                 | 37,22                         | 30,01                           | 6,82                           |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
| 15       | SACI AMBALAJ                                    | 18937000-6      | BUC            | 35                 | 60,76                         | 49,00                           | 11,13                          |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
|          | <b>H ALTE OBIECTE DE INVENTAR</b>               | <b>20,05,30</b> |                |                    | <b>5000</b>                   | <b>4.032,25</b>                 |                                |                   |                    |   |   |
| 1        | SISTEM ARHIVARE                                 | 39132000-6      | BUC            | 2                  | 2220                          | 1.790,32                        | 406,89                         |                   | achizitie directa  | 1,04,2012                                 | 25,12,2012                                  |
| 2        | TASTATURA MOUSE                                 | 30237000-9      | BUC            | 2                  | 194,99                        | 157,25                          | 35,73                          |                   | achizitie directa  | 1,04,2012                                 | 25,12,2012                                  |
| 3        | SISTEM ALARMA INCENDIU                          | 31625200-5      | BUC            | 1                  | 867,01                        | 699,20                          | 158,90                         |                   | achizitie directa  | 1,04,2012                                 | 25,12,2012                                  |
| 4        | CLASIFICATOR ARHIVA DOSARE                      | 22853000-4      | BUC            | 1                  | 1423,77                       | 1.148,20                        | 260,95                         |                   | achizitie directa  | 1,04,2012                                 | 25,12,2012                                  |
| 5        | BOILER ELECTRIC                                 | 42161000-5      | BUC            | 1                  | 294,23                        | 237,28                          | 53,92                          |                   | achizitie directa  | 1,04,2012                                 | 25,12,2012                                  |
|          | <b>I CARTI PUBLICATII MAT DOCUMENTARE</b>       | <b>20,11</b>    |                |                    | <b>2.000,00</b>               | <b>1.612,90</b>                 | <b>366,56</b>                  |                   |                    |   |   |
| 1        | ABONAMENTE PRESA SI MONITORUL OFICIAL           | 22200000-2      | AB             | 12                 | 1.240,00                      | 1.000,00                        | 227,27                         |                   | achizitie directa  | 1,04,2012                                 | 25,12,2012                                  |
| 2        | REVISTE SPECIALITATE                            | 22110000-2      | AB             | 12                 | 760,00                        | 612,90                          | 139,29                         |                   | achizitie directa  | 1,04,2012                                 | 25,12,2012                                  |
|          | <b>J PREGATIRE PROFESIONALA</b>                 | <b>20,13</b>    |                |                    | <b>5.000,00</b>               | <b>4.032,00</b>                 | <b>916,42</b>                  |                   |                    |   |   |
| 1        | CURSURI DE PERFECTIONARE                        | 80533200-1      |                |                    | 5.000,00                      | 4.032,00                        | 916,42                         |                   | achizitie directa  | 1,04,2012                                 | 25,12,2012                                  |
|          | <b>K PROTECTIA MUNCII</b>                       | <b>20,14</b>    |                |                    | <b>2.000,00</b>               | <b>1.612,90</b>                 | <b>366,56</b>                  |                   |                    |   |   |
| 1        | SERVICII SANATATEA MUNCII                       | 71317100-4      |                |                    | 2.000,00                      | 1.612,90                        | 366,56                         |                   | achizitie directa  | 1,04,2012                                 | 25,12,2012                                  |
|          | <b>L CHELTUIELI JUDICIARE SI EXTRAJUDICIARE</b> | <b>20,25</b>    |                |                    | <b>15.000,00</b>              | <b>12.096,77</b>                | <b>2.749,26</b>                |                   |                    |   |   |
| 1        | TRADUCERI SI EXPERTIZE                          | 79530000-8      |                |                    | 15.000,00                     | 12.096,77                       | 2.749,26                       |                   | achizitie directa  | 25,02,2012                                | 20,12,2012                                  |
|          | <b>M ALTE CHELTUIELI</b>                        | <b>20,30,30</b> |                |                    | <b>6.000,00</b>               | <b>4.838,70</b>                 | <b>1.099,70</b>                |                   |                    |   |   |
| 1        | ASIGURARI CASCO                                 | 79530000-8      |                |                    | 3.000,00                      | 2.419,35                        | 549,85                         |                   | achizitie directa  | 1,04,2012                                 | 25,12,2012                                  |
| 2        | ASIGURARI OBLIGATORII (RCA)                     | 66514110-0      |                |                    | 3.000,00                      | 2.419,35                        | 549,85                         |                   | achizitie directa  | 1,04,2012                                 | 25,12,2012                                  |
|          | VERIFICAT                                       |                 |                |                    |                               |                                 |                                |                   | INTOCMIT           |   |   |