

ANEXA PRIVIND ACHIZITIILE DIRECTE PENTRU ANUL 2020
 VARIANTA 1

Director executiv adjunct,
 Casac: Mariana Salcivan
 JUDETEANA DE PENSII CLUJ
 CASA NATIONALA DE PENSII PUBLICE
 ROMANIA

| Nr. crt | Obiectul achizitiei directe | Cod CPV | Valoarea estimata | | Sursa de finantare | Data estimata pentru initiere | Data estimata pentru finalizare |
|---|---|------------|-------------------|--|--------------------|-------------------------------|---------------------------------|
| | | | Lei, fara TVA | | | | |
| I. CONTRACTE DE FURNIZARE DE PRODUSE | | | | | | | |
| 1 | FURNITURI DE BIROU 20.01.01 | | | | | | |
| 1.1 | Hartie pentru fotocopiatoare A4 / A3 | 30197600-0 | 56,250.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.2 | Articole de papetarie si alte articole din hartie | 30199000-0 | 7,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.3 | Imprimare si produse conexe | 22000000-0 | 5,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.4 | Registre, registre contabile, coperti, agende, clasoare, formulare si articole imprimate de papetarie din hartie sau din carton, noite, post-it, | 22000000-0 | 6,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.5 | Diverse imprimate, chitantiere, dispozitii, carnete, condici, contracte, anexe, acte aditionale | 22000000-0 | 4,500.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.6 | Carti brosururi si pliante tiparite | 22100000-0 | 1,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.7 | Plicuri, carti postale | 30199200-2 | 8,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.8 | Alonje | 39264000-0 | 800.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.9 | Articole marunte de birou: bibliofafturi, mape, seturi birou, suporti, tavite, ace, agrafe, capsatoare, perforatoare, decapsatoare, creion, mine creion, pasta, rezerve, marker, text marker, carioici, calculator birou, rigle | 30197000-0 | 12,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |

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|---|---|------------|-------------------|-----------|------------|------------|
| 1.10 | Accesorii de birou: folii protectie, suport cd, tusiera, radiera, buretiera, stampile-datere, placuta stampila, pixuri, corector, ascutiori, etichete | 30192000-0 | 14,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.11 | Caiete | 22830000-7 | 800.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.12 | Cutii de arhivare | 30193700-5 | 1,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.13 | Clasoare si accesorii pentru clasoare: dosare carton cu sina ,plic, incopticat, suport, | 22852000-0 | 4,500.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.14 | Elastice bani (45-70mm) | 44425100-6 | 800.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.15 | Sfoara | 39541140-9 | 700.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.16 | Benzi adezive birou | 44424200-0 | 750.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.17 | Acumulatori, pile galvanice si baterii | 31400000-2 | 700.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.18 | Cutitarie: cuter, foarfeca | 39241100-4 | 600.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.19 | Cleuri, lipici | 24910000-0 | 600.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.20 | Cerneala, tus stampila(albsatru,negru,rosu..) | 22610000-0 | 775.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 1.21 | Echippamente de fotocopiere si de tiparire: piese si accesorii pentru fotocopiatoare, toner imprimante HP, Canon, Lexmark, Samsung, Brother,Panasonic,, Epson, riboane, kit film, cuptoare, lampi | 30120000-0 | 25,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| Total | | | 150,775.00 | | | |
| 2 | MATERIALE PENTRU CURATENIE 20.01.02 | | | | | |
| 2.1 | Hartie igienica,serветеle,sapun lichid | 3370000-0 | 1,200.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| Total | | | 1,200.00 | | | |
| 3 | INCALZIT ILUMINAT SI FORTA MOTRICA 20.01.03 | | | | | |
| Aparatura de iluminat si lampi electrice: bec , lampi electrice, aparate de iluminat, spoturi, plafoniere, ghirlande, piese pentru lampi si accesorii de iluminat | | 31500000-0 | 8,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 3.1 | Tub neon | 24111400-9 | 5,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 3.2 | Aparate de distributie si control ale energiei electrice: sigurante, tablouri, cleme, comutatoare | 31200000-0 | 2,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| Total | | | 15,000.00 | | | |
| 4 | CARBURANTI SI LUBRIFIANTI AUTO 20.01.05 | | | | | |
| 4.1 | Combustibil | 09100000-0 | 22,500.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |

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| | | Total | | 22,500.00 | | | | |
| 5 | PIESE DE SCHIMB 20.01.06 | | | | | | | |
| 5.1 | Piese si accesorii auto | 34300000-0 | 8,500.00 | | | | | |
| | | Total | | 8,500.00 | | | | |
| 6 | ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE 20.01.30 | | | | | | | |
| 6.1 | Piese si accesorii auto | 34300000-0 | 5,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 | |
| 6.2 | Rovinieta | 22453000-0 | 450.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 | |
| 6.3 | Conducte, tevarie, tevi, tubaje, tuburi si articole conexe: racorduri, furtune | 44160000-0 | 3,500.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 | |
| 6.4 | Articole pentru grupuri sociale: robineti, rezervare wc, capace closețe, fittinguri | 4441000-0 | 4,500.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 | |
| 6.5 | Produse de ingrijire personala: hartie igienica, prosoape hartie, de Scule, lacate, chei balamale, dispozitive de fixare, lanturi si resorturi | 3337000-0 | 2,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 | |
| 6.12 | resorturi | 44500000-0 | 7,500.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 | |
| 6.14 | Echippingamente de securitate, de lupta impotriva incendiilor, de politie si de aparare: chipamente PSI, SSM | 35000000-0 | 5,400.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 | |
| 6.16 | Conexiuni si elemente de contact | 31224000-0 | 4,500.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 | |
| 6.18 | Echippingament si accesorii pentru computer: tastaura, mouse, hard extern si intern, cd/dvd, memory stik | 30200000-0 | 14,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 | |
| 6.19 | Cabluri/conectica (mufe) | 31224400-6 | 6,500.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 | |
| | | Total | | 53,350.00 | | | | |
| 8 | PRIME DE ASIGURARE NON VIATA 20.30.03 | | | | | | | |
| 7.1 | Servicii de asigurare: RCA si CASCO | 66510000-0 | 6,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 | |
| | | Total | | 6,000.00 | | | | |
| 9 | CARTI, PUBLICATII SI MATERIALE DOCUMENTARE 20.11 | | | | | | | |
| 9.1 | Ziare, reviste de specializate, periodice si reviste | 22200000-0 | 1,500.00 | | BASS | 03.01.2020 | 31.12.2020 | |
| | | Total | | 1,500.00 | | | | |
| II. CONTRACTE DE FURNIZARE DE SERVICII | | | | | | | | |
| 10 | INCAALZIT ILUMINAT SI FORTA MOTRICA 20.01.03 | | | | | | | |
| 10.1 | Servicii de furnizare energie electrica | 09310000-5 | 43,500.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 | |
| 10.2 | Servicii de furnizare gaze naturale | 09123000-7 | 68,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 | |
| | | Total | | 111,500.00 | | | | |
| 11 | APA CANAL SI SALUBRITATE 20.01.04 | | | | | | | |

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|--------------|---|-----------------|-------------------|-----------|------------|------------|
| 11.1 | Servicii de furnizare apa si canal | 65110000-7 | 15,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 11.2 | Servicii de salubritate | 90500000-2 | 9,500.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| Total | | | 24,500.00 | | | |
| 12 | POSTA, TELECOMUNICATI, RADIO, TV, INTERNET | 20.01.08 | | | | |
| 12.1 | Servicii postale | 64100000-0 | 350,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 12.3 | Servicii de telefonie fixa si internet | 64210000-1 | 9,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 12.4 | Servicii de telefonie mobila | 64212000-5 | 2,900.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| Total | | | 361,900.00 | | | |
| 13 | DEPLASARI INTERNE, DETASARI, TRANSFERURI | 20.06.01 | | | | |
| 13.1 | Servicii hoteliere | 55100000-0 | 8,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 13.2 | Servicii de transport rutier | 60100000-0 | 2,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| Total | | | 10,000.00 | | | |
| 14 | CHIRII | 20.30.04 | | | | |
| 14.1 | Servicii de inchiriere | 70310000-7 | 48,000.00 | BASS | 03.01.2020 | 31.12.2020 |
| Total | | | 48,000.00 | | | |
| 15 | ALTE BUNURI SI SERVICII PENTRU INTRETINERE SI FUNCTIONARE | 20.01.30 | | | | |
| 15.1 | Servicii de reparare si de intretinere si servicii conexe pentru computere personale, pentru echipament de birou, pentru echipament de telecomunicatii si pentru echipament audiovizual | 50300000-8 | 15,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.2 | Servicii de curatenie birouri/sedii / curte | 90900000-6 | 65,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.3 | Servicii de paza si protectie | 79713000-5 | 125,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.4 | Servicii de transport rutier | 60100000-9 | 10,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.5 | Servicii de intret/repairati auto | 50112000-3 | 10,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.6 | Servicii intretinere echipamente electrice | 50711000-2 | 5,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.7 | Service intretinere instalatii sanitare, termice si prize de pamant | 50800000-3 | 4,500.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.8 | Servicii de instalatii si intretinere hidranti | 50413200-5 | 800.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.9 | Servicii de autorizare centrale termice | 71630000-3 | 1,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.10 | Servicii de reparare si intretinere centrale termice | 45259300-0 | 1,500.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.11 | Servicii de reparare si intretinere conducte gaz | 50531200-8 | 1,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.12 | Servicii de certificare a semnaturii electronice | 79132100-9 | 4,500.00 | BASS | 03.01.2020 | 31.12.2020 |
| 15.13 | Servicii de traduceri autorizate | 79530000-8 | 125,000.00 | BASS | 03.01.2020 | 31.12.2020 |
| 15.14 | Servicii de medicina muncii | 85147000-1 | 6,000.00 | BASS+AMBP | 03.01.2020 | 31.12.2020 |

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| 15.15 | Servicii verificare stingatoare | 75251100-1 | 2,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.16 | Servicii PSI | 50413200-5 | 10,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.17 | Servicii de arhivare | 79995100-6 | 20,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.18 | Servicii de intretinere sisteme de supraveghere si alarma | 50610000-4 | 3,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.19 | Servicii de feronerie-tamplarie | 50800000-3 | 2,500.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.20 | Servicii de abonamente | 22200000-2 | 1,500.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.21 | Servicii intretinere pagina Web | 72540000-2 | 1,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.22 | Servicii suport aplicatii | 71356300-1 | 9,000.00 | | BASS | 03.01.2020 | 31.12.2020 |
| 15.23 | Servicii informatice - program salarizare | 72500000-0 | 9,000.00 | | BASS | 03.01.2020 | 31.12.2020 |
| 15.24 | Servicii de coserit | 90915000-4 | 1,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.25 | Servicii de perfectionare a personalului | 80570000-0 | 3,000.00 | | BASS | 03.01.2020 | 31.12.2020 |
| 15.26 | Servicii pentru determinarea campului electromagnetic la nivel national | 71600000-4 | 2,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.27 | Servicii intretinere programe contabilitate | 72261000-2 | 10,000.00 | | BASS | 03.01.2020 | 31.12.2020 |
| 15.28 | Alte servicii de reparare si intretinere imobile | 50000000-5 | 15,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.29 | Servicii de consultanta in protectia contra riscurilor si in controlul riscurilor | 71317000-3 | 3,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.30 | Servicii de ajutor pentru utilizatori si asistenta pentru sisteme | 72253000-3 | 36,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.31 | Servicii de tiparire si de livrare-Vouchere de vacanta / Tichete de vacanta | 79823000-9 | 95,000.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| 15.32 | Servicii intretinere fotocopiatoare | 50313100-3 | 5,040.00 | | BASS+AMBP | 03.01.2020 | 31.12.2020 |
| Total | | | 602,340.00 | | | | |
| LUCRARI - cu aprobare de la Casa Nationala de Pensii Publice | | | | | | | |
| 16 | | | | | | | |
| 16.2 | Lucrari de amenajare si montaj rafturi arhiva | 39131100-0 | 70,000.00 | | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| 16.3 | Lucrari de intretinere cladire administrativa (gard, acoperis,pereti, etc) | 45453000-7 | 20,000.00 | | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| Total | | | 90,000.00 | | | | |
| INVESTITII - cu aprobare de la CNPP Bucuresti | | | | | | | |
| 17 | | | | | | | |
| 17.1 | Server de stocare si back-up | 48820000-2 | 20,000.00 | | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| 17.2 | Autoturism | 34110000-1 | 80,000.00 | | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| 17.3 | Rafturi metalice arhiva | 39132000-6 | 70,000.00 | | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| 17.4 | Aparat aer conditionat | 39717200-3 | 24,000.00 | | BASS+AMBP | Dupa aprobare | Dupa aprobare |

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| 17.5 | Carucior metalic arhiva | 39132000-6 | 1,000.00 | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| 17.6 | Echipament protectie arhivar | 18143000-3 | 1,500.00 | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| 17.7 | Masina pentru numarar bani | 30132200-5 | 2,500.00 | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| 17.8 | Scara pentru arhiva | 44423200-3 | 1,500.00 | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| 17.9 | Imprimante multifunctionale laser | 30232110-8 | 27,600.00 | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| 17.10 | Calculatoare si monitorare | 30232110-8 | 50,000.00 | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| 17.11 | Scaune birou | 39113000-7 | 2,850.00 | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| 17.12 | Dulapuri pal cu x usi | 39120000-9 | 6,400.00 | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| 17.13 | Dulap Metalic | 39120000-9 | 3,000.00 | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| 17.14 | Etajere cu polite,cuier,masa birou | 39120000-9 | 2,600.00 | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| 17.15 | Telefon Fix | 32522000-8 | 3,000.00 | BASS+AMBP | Dupa aprobare | Dupa aprobare |
| Total | | 295,950.00 | | | | |
| TOTAL GENERAL | | 1,803,015.00 | | | | |

COMPARTIMENT ACHIZITII PUBLICE
consilier achizitii Stoica Ovidiu

