**CASA JUDEȚEANĂ DE PENSII VASLUI**

Nr.9357/16.03.2016

Aprob,
Director executiv
***Isabel BOGDAN***

CASA NAȚIONALĂ DE PENSII PUBLICE CASA JUDEȚEANĂ DE PENSII VASLUI 1

# PROGRAM ANUAL ACHIZITII PUBLICE ANUL 2016

| Nr. | Articol bugetar/Obiectul contractului | Cod CPV Reg. 213/2008 | Valoarea estimata in LEI fara TVA | Val. estim. in EURO fara TVA | Valoarea estimata in LEI cu TVA | Anunt de int. | Procedura aplicata | Data estimata pt inceperea procedurii | Data estimata pt finalizarea procedurii | Persoana responsabila de procedura |
|---|---|---|---|---|---|---|---|---|---|---|
| ***68.03.20.01.01 – FURNITURI DE BIROU*** | | | | | | | | | | |
| **1** | **Hartie si articole de papetarie si birotica din care:** | **30197642-8** | **20.833** | **4.630** | **25.000** | | | | | |
| **1.** | Plic DL stanga-3000 buc | 30192700-8 | 500 | 110 | 600 | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| **2.** | Plic C6-5000 buc | 30192700-8 | 584 | 129 | 701 | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| **3.** | Pix albastru-250 buc | 30192000-1 | 208 | 46 | 250 | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| **4.** | Pix rosu-50 buc | 30192000-1 | 42 | 9 | 50 | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| **5.** | Dosare carton cu sina-400 buc | 30192700-8 | 132 | 29 | 158 | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| **6.** | Folii protectie-10 set | 39263000-3 | 57 | 13 | 68 | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| **7.** | Dosare plastic sina-200 buc | 39263000-3 | 100 | 22 | 120 | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| **8.** | Plic A4 burduf-500 buc | 30192700-8 | 665 | 147 | 798 | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| | | | | | | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| | | | | | | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| | | | | | | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| | | | | | | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| **2** | **Cartuse de toner, cartuse de cerneala, riboane pt. imprimante, copiatoare, faxuri, din care:** | **30125100-2, 30192113-6,** | **14.333** | **3.185** | **17.200** | | | | | |
| **1.** | Cartus T640-4 buc | 30125100-2 | 1.210 | 267 | 1.452 | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| **2.** | Cartus Canon-4 buc | 30125100-2 | 758 | 167 | 910 | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| **3.** | Cartus Xerox Phaser-7 buc | 30125100-2 | 762 | 168 | 914 | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| **4.** | Cartus Lexmark E250-8 buc | 30125100-2 | 1.032 | 228 | 1.238 | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |
| **5.** | Cartus HP 2015-7 buc | 30125100-2 | 903 | 200 | 1.084 | nu | achizitie directa | 01.01.2016 | 31.12.2016 | Pascal Dana |