

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FERROVIARA" - S.A. IN ANUL 2023

TOTAL IF

Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																Diferenta								
			Cant totala	Pret unitar (fara TVA)	Valoarea totala RON	Valoarea totala EURO	Procedura de achizitie	Central		Bucuresti		Craiova		Timisoara		Cluj		Brasov		Iasi		Galati		Constanta		Total realizat						
								Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Val.euro	Cant	Valoare	Val.euro	
30233132-5	HDD extern (STORAGE - NAS)	buc	2		1600	320	Produce	0	0	0	0	0	0	0	0	0	2	1401,18	0	0	0	0	0	0	0	0	0	2	1401,18	0	198,82	39,764
TOTAL	30233132-5	Unitati de hard disk			311320	62264	Licitatie	12720,75	840,32	0	298,2	0	2490,43	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16349,70	279070,30	55814,060		
30233141-1	Sistem de stocare de date in retea (NAS)	buc	1		2495	499	Produce	0	0	0	0	0	0	0	0	0	1	2477,22	0	0	0	0	0	0	0	0	0	1	2477,22	0	17,78	3,556
TOTAL	30233141-1	Matrice redundanta de discuri independente (RAID)			2495	499	achizitie directa	0	0	0	0	0	2477,22	0	0	0	0	2477,22	0	0	0	0	0	0	0	0	0	2477,22	17,78	3,556		
30233190-9	Controller FC	buc	3		16500	3300	Produce	1	4832,13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	4832,13	2	11667,87	2333,574	
TOTAL	30233190-9	Controloare de disc			16500	3300	achizitie directa	4832,13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	4832,13	11667,87	2333,574		
30234000-8	Suport HDD	BUC	5		500	100	Produce	2	126,05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	126,05	3	373,95	74,79	
TOTAL	30234000-8	Suporturi de memorie			500	100	achizitie directa	126,05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	126,05	373,95	74,79		
30234300-1	CD Blanc	buc	50		100	20	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	30234300-1	Compact-discuri (CD-uri)			100	20	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
30234400-2	DVD RW	buc	25		500	100	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	30234400-2	Discuri digitale polivalente (DVD-uri)			500	100	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
30234600-4	Discuri IBM (HDD)	BUC	6		9000	1800	Produce	6	4770	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	4770	0	4230	846	
30234600-4	Discuri SSD	buc	26		15349,94	3069,988	Produce	3	1484,85	0	0	0	2	571,6	0	0	1	376,46	0	0	0	0	0	0	0	0	6	2432,91	20	12917,03	2583,406	
30234600-4	Discuri SSD storage	buc	3		24000	4800	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
30234600-4	Memory flash (stick memory)	buc	74		9395,16	1879,032	Produce	17	1147,86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	1147,86	57	8247,3	1649,46	
TOTAL	30234600-4	Memorie flash			57745,10	11549,020	achizitie directa	7402,71	0	0	0	0	571,6	0	376,46	0	0	0	0	0	0	0	0	0	0	0	8350,77	25394,33	5078,866			
30237000-9	Alimentator	buc	23		1420	284	Produce	0	0	0	0	10	540	0	0	0	0	0	0	0	0	0	0	0	0	10	540	13	880	176		
30237000-9	Casti Audio cu / fara microfon	buc	41		8000	1600	Produce	4	504,17	0	0	0	2	455,8	0	0	5	877,25	0	0	0	0	0	0	0	0	11	1837,22	30	6162,78	1232,556	
30237000-9	Mouse pad	buc	4		60	12	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
30237000-9	Sursa alimentare echipamente IT	buc	22		8860	1772	Produce	4	2025	0	0	0	1	148,7	2	53,56	0	0	0	0	0	0	0	0	0	0	7	2227,26	15	6632,74	1326,548	
30237000-9	Cablu consola	buc	4		3200	640	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
30237000-9	Carcasa + sursa echipamente IT	buc	1		250	50	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
30237000-9	Sursa alimentare	buc	3		7250	1450	Produce	2	3182	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3182	1	4068	813,6	
30237000-9	Cablu de date diverse	buc	2		60	12	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
30237000-9	Alimentator cu POE	buc	2		100	20	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
30237000-9	Boxe	set	1		50	10	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
30237000-9	Adaptoare interfete	buc	104		710	142	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	30237000-9	Piese si accesorii pentru computere			29960	5992	achizitie directa	5711,17	0	0	0	1144,5	53,56	877,25	0	0	0	0	0	0	0	0	0	0	0	7786,48	17743,52	3548,704				
30237100-0	Ventilator	buc	18		4960	992	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	30237100-0	Piese pentru computere			4960	992	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
30237110-3	Interfata server	buc	15		112500	22500	Produce	5	22213,38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	22213,38	10	90286,62	18057,324	
TOTAL	30237110-3	Interfete de retea			112500	22500	achizitie directa	22213,38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22213,38	90286,62	18057,324				
30237134-7	Placa video	buc	3		1400	280	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	30237134-7	Acceleratoare grafice			1400	280	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
30237135-4	Placa retea adaptor wireless	buc	2		190	38	Produce	0	0	0	0	0	0	1	46,59	0	0	0	0	0	0	0	0	0	0	0	1	46,59	1	143,41	28,682	
30237135-4	Placa retea PC	buc	3		690	138	Produce	0	0	0	0	0	1	278,3	0	0	0	0	0	0	0	0	0	0	0	0	1	278,3	2	411,7	82,34	
TOTAL	30237135-4	Placi de retea			880	176	achizitie directa	0	0	0	0	278,3	46,59	0	0	0	0	0	0	0	0	0	0	0	0	324,89	555,11	111,022				
30237140-2	Placa de baza	buc	3		1800	360	Produce	0	0	0	0	0	0	1	389,4	0	0	0	0	0	0	0	0	0	0	0	1	389,4	2	1410,6	282,12	
TOTAL	30237140-2	Placi de baza			1800	360	achizitie directa	0	0	0	0	0	389,4	0	0	0	0															

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			Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoarea totala EURO	Procedura de achizitie	Central		Bucuresti		Craiova		Timisoara		Cluj		Brasov		Iasi		Galati		Constanta		Total realizat										
								Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Val.euro	Cant	Valoare	Val.euro					
48611000-4	Licenta ORACLE DATABASE server standard edition 2	BUC	2		150000	30000	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	48611000-4	Pachete software pentru baze de date			150000	30000	Licitatie	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
48761000-0	Software antivirus	buc	7900		158000	31600	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	48761000-0	Pachete software antivirus			158000	31600	Licitatie	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
48781000-6	Licenta System Center Datacenter Edition - 16 core pack	BUC	28		557200	111440	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
48781000-6	Licenta System Center Standard Edition - 16 core pack	BUC	21		142800	28560	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	48781000-6	Pachete software pentru managementul sistemelor			700000	140000	Licitatie	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
48820000-2	Servere de aplicatii	BUC	2		250000	50000	Produce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	48820000-2	Servere			250000	50000	Licitatie	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
50000000-5	Servicii de intretinere si reparatii	SERVICIU	2		2500	500	Servicii	1	1600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	50000000-5	Servicii de reparare si intretinere			2500	500	achizitie directa	1	1600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
50110000-9	Reparatii auto	SERVICIU	59		310545,64	62109,128	Servicii	10	12282,51	0	0	2	5793,77	0	0	0	0	0	0	1	2482,35	1	2668,07	1	1325,26	15	24551,96		44	285993,68		57198,736				
50110000-9	Servicii de reparare si intretinere auto, inclusiv revizii obligatorii	SERVICIU	1		1300	260	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
50110000-9	Revizie auto obligatorii	SERVICIU	31		64361,92	12872,384	Servicii	4	3620,01	1	1029,31	0	0	1	839	1	988,58	4	3233,71	0	0	1	605,03	0	0	12	10315,64		19	54046,28		10809,256				
TOTAL	50110000-9	Servicii de reparare si de intretinere a autovehiculelor si a echipamentelor conexe			376207,56	75241,512	Licitatie	15	15902,52	1	1029,31	2	5793,77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
50112300-6	Servicii spalatorie auto	SERVICIU	446		13600	2720	Servicii	26	640	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	50112300-6	Servicii de spalare a automobilelor si servicii similare			13600	2720	achizitie directa	26	640	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
50116500-6	Servicii de reparare a pneurilor, inclusiv schimb si echilibrare	buc	71		14340	2868	Servicii	7	1259	5	436,97	0	0	0	0	0	0	4	453,79	0	0	1	80	1	144,48	18	2374,24		53	11965,76		2393,152				
TOTAL	50116500-6	Servicii de reparare a pneurilor, inclusiv montare si echilibrare			14340	2868	achizitie directa	7	1259	5	436,97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
50118000-5	Servicii de asistenta rutiera	buc	4		2000	400	Servicii	2	600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	50118000-5	Servicii de asistenta rutiera			2000	400	achizitie directa	2	600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
50324200-4	Verificare periodica supape de siguranta	buc	3		450	90	Servicii	3	174	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	50324200-4	Servicii de intretinere preventiva			450	90	achizitie directa	3	174	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
50413200-5	Servicii de mentenanta centrala detectie/semnalizare incendiu	SERVICIU	1		1800	360	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
50413200-5	Servicii de reparare si intretinere a echipamentului de stingere a incendiilor, inclusiv incarcare stingatoare	SERVICIU	20		6610	1322	Servicii	1	1430	0	0	1	410	1	296	11	359,45	1	240	1	108	1	101	1	207	18	3151,45		2	3458,55		691,71				
TOTAL	50413200-5	Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor			8410	1682	achizitie directa	1	1430	0	0	1	410	1	296	11	359,45	1	240	1	108	1	101	1	207	18	3151,45	0	2	3458,55	0	691,71	0	0		
50532400-7	Servicii de reparare/intretinere instalatii electrice	SERVICIU	3		6300	1260	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	50532400-7	Servicii de reparare si de intretinere a echipamentului de distributie electrica			6300	1260	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
50610000-4	Servicii de reparatii si intretinere echipamente de securitate	SERVICIU	1		1000	200	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	50610000-4	Servicii de reparare si de intretinere a echipamentului de securitate			1000	200	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
50720000-8	Lucrari de reparare/intretinere sisteme de termoficare	LUCRARE	1		1000	200	Lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	50720000-8	Servicii de reparare si de intretinere a incalzirii centrale			1000	200	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
50730000-1	Servicii de reparare si intretinere instalatii climatizare	SERVICIU	7		17750	3550	Servicii	0	0	0	0	0	1	2375	1	1320	1	3661,95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTAL	50730000-1	Servicii de reparare si de intretinere a grupurilor de refrigerare			17750	3550	achizitie directa	0	0	0	0	<																								

