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

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				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
	09100000-0	Motorina / Benzina fara plumb (BCF 1 carnet = 25 foi)	carnet	130		136890	27378	Produse	43	45293,62	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43	45293,62		87	91596,38	18319,276
	09100000-0	Motorina	l	1000		10000	2000	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	09100000-0	Combustibili				146890	29378	Licitatie		45293,62		0		0		0		0		0		0		0		0			45293,62		91596,38	18319,276
	09211100-2	Ulei motor	l	8		200	40	Produse	8	130,56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	130,56		0	69,44	13,888
	09211100-2	Ulei motor auto	BUC	6		300	60	Produse	2	89,96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	89,96		4	210,04	42,008
TOTAL	09211100-2	Uleiuri pentru motoare				500	100	achizitie directa		220,52		0		0		0		0		0		0		0		0			220,52		279,48	55,896
	09211400-5	Ulei pentru mecanisme	buc	1		20	4	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	09211400-5	Uleiuri pentru angrenaje				20	4	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	09221100-5	Pasta CPU termoconductoare	buc	6		280	56	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	09221100-5	Vaselina	buc	2		90	18	Produse	2	26,72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	26,72		0	63,28	12,656
TOTAL	09221100-5	Vaselina				370	74	achizitie directa		26,72		0		0		0		0		0		0		0		0			26,72		63,28	12,656
	09310000-5	Energie electrica	MWh	2500		5000000	1000000	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	09310000-5	Electricitate				5000000	1000000	Licitatie		0		0		0		0		0		0		0		0		0			0		0	0
	14211000-3	Nisip (material antiderapant)	kg	10		250	50	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	14211000-3	Nisip				250	50	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	14620000-3	Aliaje (fludor)	rola	1		150	30	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	14620000-3	Aliaje				150	30	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	15981100-9	Apa minerala	sticle	40		200	40	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	15981100-9	Apa minerala plata				200	40	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	16311000-8	Motocoasa	BUC	1		750	150	Produse	1	564,71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	564,71		0	185,29	37,058
TOTAL	16311000-8	Masini de tuns iarba				750	150	achizitie directa		564,71		0		0		0		0		0		0		0		0			564,71		185,29	37,058
	18143000-3	Vesta cu buzunare	buc	1		200	40	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	18143000-3	Scurta impermeabila	buc	10		2500	500	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	18143000-3	Pelerina (manta) de ploaie	buc	4		600	120	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	18143000-3	Masca protectie avansata	buc	75		750	150	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	18143000-3	Manusi de lucru	per	87		1072	214,4	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	18143000-3	Bluza(tricou)	buc	13		1090	218	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	18143000-3	Echipament individual de protectie: de vara, iarna.	buc	1		200	40	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	18143000-3	Costum salopeta	buc	16		6130	1226	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	18143000-3	Ochelari protectie	buc	7		220	44	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	18143000-3	Casca de protectie	buc	1		50	10	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	18143000-3	Manusi electrician	per	7		700	140	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	18143000-3	Scurta matlasata	buc	1		250	50	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	18143000-3	Viziere de siguranta "Electrician	buc	5		250	50	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	18143000-3	Echipamente de protectie				14012	2802,4	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	18830000-6	Incaltaminte de protectie antiderapanta: vara-iarna	per	17		5800,01	1160,002	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	18830000-6	Cizme	per	3		600	120	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	18830000-6	Încaltaminte de protectie				6400,01	1280,002	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	19640000-4	Saci rafie	buc	100		180	36	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	19640000-4	Saci si pungi din polietilena pentru deseuri				180	36	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	22100000-1	Diverse brosuri	buc	5		250	50	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	22100000-1	Pliante, poster, material propaganda protectia muncii si aparare impotriva incendiilor	buc	3		450	90	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	22100000-1	Carti, brosuri si pliante tiparite				700	140	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	22200000-2	Carti de specialitate	buc	2		400	80	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	22200000-2	Buletinul comercial CFR	buc	1		30	6	Servicii	1	10,7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	10,7		0	19,3	3,86
	22200000-2	Buletinul insolventei	SERVICIU	1		1000	200	Servicii	1	949,95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	949,95		0	50,05	10,01
	22200000-2	Foaia oficiala CFR	buc	2		210	42	Servicii	2	58,73	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	58,73		0	151,27	30,254
	22200000-2	Alte abonamente, ziare, reviste	buc	2		100	20	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	22200000-2	Ziare, reviste specializate, periodice si reviste				1740	348	achizitie directa		1019,38		0		0		0		0		0		0		0		0			1019,38		220,62	44,124
	22453000-0	Rovinieta	buc	24		3975	795	Servicii	3	349,22	2	233,6	1	116,37	1	116,37	1	116,44	2	510,9	1	115,36	1	116,36	1	117	13	1791,62		11	2183,38	436,676
TOTAL	22453000-0	Viniete de automobile				3975	795	achizitie directa		349,22		233,6		116,37		116,37		116,44		510,9		115,36		116,36		117		1791,62			2183,38	436,676
	22462000-6	Materiale promotionale - stick de memorie	buc	200		7000	1400	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	22462000-6	Materiale promotionale - pixuri	buc	500		4000	800	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	22462000-6	Materiale promotionale - mape de prezentare	buc	300		2400	480	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	22462000-6	Materiale publicitare				13400	2680	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	22612000-3	Tus (pt.stampila)	buc	5		36	7,2	Produse	3	10,56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	10,56		2	25,44	5,088
TOTAL	22612000-3	Tus				36	7,2	achizitie directa		10,56		0		0		0		0		0		0		0		0			10,56		25,44	5,088
	22810000-1	Registru copertat A4	buc	16		254,8	50,96	Produse	12	69,96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	69,96		4	184,84	36,968
TOTAL	22810000-1	Registre din hârtie sau din carton				254,8	50,96	achizitie directa		69,96		0		0		0		0		0		0		0		0			69,96		184,84	36,968

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

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				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
	22816300-6	Post-it	set	132		590	118	Produse	0	0	10	31,84	0	0	0	0	0	0	2	21,8	0	0	0	0	0	0	12	53,64		120	536,36	107,272
	22816300-6	Notes adeziv	buc	105		225	45	Produse	100	81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	81		5	144	28,8
	22816300-6	Post it index autoadeziv	set	100		700	140	Produse	100	155	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	155		0	545	109
TOTAL	22816300-6	Post-it				1515	303	achizitie directa		236		31,84		0		0		0		21,8		0		0		0			289,64		1225,36	245,072
	22819000-4	Agende	buc	20		700	140	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	22819000-4	Agende				700	140	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	22820000-4	Formular fisa individuala PSI	buc	170		350	70	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	22820000-4	Formular fise magazie	buc	100		100	20	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	21	0	0	50	21		50	79	15,8
	22820000-4	Formular fisa individuala SSM	buc	170		350	70	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	22820000-4	Formular condica prezenta	carnet	30		395,26	79,052	Produse	0	0	1	9,23	0	0	0	0	0	0	1	8	0	0	0	0	2	30,36	4	47,59		26	347,67	69,534
TOTAL	22820000-4	Formulare				1195,26	239,052	achizitie directa		0		9,23		0		0		0		8		0		21		30,36			68,59		426,67	85,334
	22830000-7	Caiet 48 file	buc	50		155	31	Produse	50	153,5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	153,5		0	1,5	0,3
	22830000-7	Caiet 100 file	buc	10		120	24	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	22830000-7	Caiete de exercitii				275	55	achizitie directa		153,5		0		0		0		0		0		0		0		0			153,5		1,5	0,3
	22852000-7	Dosar carton plic	BUC	20		40	8	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	22852000-7	Dosar PVC	buc	5290		3408,4	681,68	Produse	2500	1014,1	150	118,86	0	0	0	0	0	0	50	30	0	0	0	0	20	12,2	2720	1175,16		2570	2233,24	446,648
	22852000-7	Dosare de incopciat	BUC	26		44,98	8,996	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	22852000-7	Dosare				3493,38	698,676	achizitie directa		1014,1		118,86		0		0		0		30		0		0		12,2			1175,16		2233,24	446,648
	22853000-4	Suporturi de dosare	buc	11		62	12,4	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	22853000-4	Suporturi de dosare				62	12,4	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	24311521-5	Soda caustica	pachet	5		100	20	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	24311521-5	Soda caustica				100	20	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	24311900-6	Clor	l	300		1800	360	Produse	150	526,43	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	526,43		150	1273,57	254,714
TOTAL	24311900-6	Clor				1800	360	achizitie directa		526,43		0		0		0		0		0		0		0		0			526,43		1273,57	254,714
	24957000-7	Aditivi auto	l	100		2900	580	Produse	20	193,26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	193,26		80	2706,74	541,348
TOTAL	24957000-7	Aditivi chimici				2900	580	achizitie directa		193,26		0		0		0		0		0		0		0		0			193,26		2706,74	541,348
	30125110-5	Toner ptr imprimante	buc	2		600	120	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30125110-5	Toner pentru imprimantele laser/faxuri				600	120	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30141200-1	Calculator de birou	buc	10		450	90	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30141200-1	Calculatoare de birou				450	90	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30191400-8	Distrugator de documente	buc	3		5599	1119,8	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30191400-8	Dispozitiv de distrugere a documentelor				5599	1119,8	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30192000-1	Tavite sau organizatoare pentru rechizite de birou	BUC	12		210	42	Produse	0	0	0	0	0	0	0	0	0	0	6	58,8	0	0	0	0	0	0	6	58,8		6	151,2	30,24
	30192000-1	Suport cub cu hartie	buc	20		98	19,6	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30192000-1	Accesorii de birou				308	61,6	achizitie directa		0		0		0		0		0		58,8		0		0		0			58,8		151,2	30,24
	30192100-2	Guma	buc	25		50	10	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30192100-2	Radiere				50	10	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30192113-6	Refill cerneala imprimanta	buc	4		300	60	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30192113-6	Cartuse de cerneala				300	60	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30192121-5	Pix	buc	910		2980,5	596,1	Produse	350	409,97	0	0	25	48,11	0	0	0	0	50	55	0	0	0	0	30	55,5	455	568,58		455	2411,92	482,384
TOTAL	30192121-5	Pixuri				2980,5	596,1	achizitie directa		409,97		0		48,11		0		0		55		0		0		55,5			568,58		2411,92	482,384
	30192125-3	Marker pentru tabla magnetica	set	1		13	2,6	Produse	1	12,93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	12,93		0	0,07	0,014
	30192125-3	Evidentiatoare (markere diverse culori)	buc	74		311	62,2	Produse	50	51,5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	5,76	54	57,26		20	253,74	50,748
	30192125-3	Marker permanent	buc	24		180	36	Produse	10	11,8	2	13,42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	25,22		12	154,78	30,956
	30192125-3	Marker pt. flipchart	set	2		44	8,8	Produse	1	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	13		1	31	6,2
TOTAL	30192125-3	Carioca permanente				548	109,6	achizitie directa		89,23		13,42		0		0		0		0		0		0		5,76			108,41		439,59	87,918
	30192126-0	Creion mecanic	buc	50		450	90	Produse	50	433	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	433		0	17	3,4
TOTAL	30192126-0	Creioane mecanice				450	90	achizitie directa		433		0		0		0		0		0		0		0		0			433		17	3,4
	30192132-5	Mine creion mecanic 0,5; 0.7;0,9.	cutie	20		100	20	Produse	0	0	0	0	0	0	0	0	0	0	10	41,5	0	0	0	0	0	0	10	41,5		10	58,5	11,7
TOTAL	30192132-5	Mine de rezerva pentru creioane				100	20	achizitie directa		0		0		0		0		0		41,5		0		0		0			41,5		58,5	11,7
	30192153-8	Stampila	buc	3		450	90	Produse	2	237,82	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	237,82		1	212,18	42,436
TOTAL	30192153-8	Stampile cu text				450	90	achizitie directa		237,82		0		0		0		0		0		0		0		0			237,82		212,18	42,436
	30192200-3	Ruleta	buc	9		525,04	105,008	Produse	0	0	2	146,22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	146,22		7	378,82	75,764
TOTAL	30192200-3	Rulete				525,04	105,008	achizitie directa		0		146,22		0		0		0		0		0		0		0			146,22		378,82	75,764
	30192700-8	Folie protectie documente A4 dubla deschidere (L)	set	5		125	25	Produse	5	68,55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	68,55		0	56,45	11,29
	30192700-8	Folii protectie A4	set	26		410,98	82,196	Produse	0	0	2	33,59	0	0	0	0	0	0	3	22,5	0	0	0	0	2	21,6	7	77,69		19	333,29	66,658
	30192700-8	Baghete pentru indosariere	cutie	200		300	60	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30192700-8	Papetarie				835,98	167,196	achizitie directa		68,55		33,59		0		0		0		22,5		0		0		21,6			146,24		389,74	77,948
	30192800-9	Etichete pentru aparate de etichetat	rola	39		4100	820	Produse	0	0	7	454,55	0	0	0	0	0	0	0	0	0	0	4	220	0	0	11	674,55		28	3425,45	685,09
	30192800-9	Etichete autocolante	cutie	10		50	10	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	37,05	1	37,05		9	12,95	2,59
TOTAL	30192800-9	Etichete autocolante				4150	830	achizitie directa		0		454,55		0		0		0		0		0		220		37,05			711,60		3438,40	687,68

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

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				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
	30192910-3	Banda corectoare	buc	52		280	56	Produse	50	140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	140		2	140	28
TOTAL	30192910-3	Pelicula sau banda corectoare				280	56	achizitie directa		140		0		0		0		0		0		0		0		0			140		140	28
	30192920-6	Lichid corector	buc	50		184	36,8	Produse	20	24,5	2	5,86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	30,36		28	153,64	30,728
TOTAL	30192920-6	Lichid corector				184	36,8	achizitie directa		24,5		5,86		0		0		0		0		0		0		0			30,36		153,64	30,728
	30192930-9	Creioane corectoare	buc	10		26	5,2	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30192930-9	Creioane corectoare				26	5,2	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30193200-0	Tavita documente	set	10		500	100	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30193200-0	Tavite sau organizatoare de birou				500	100	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30195800-0	Suport prindere antena	buc	50		2500	500	Produse	0	0	0	0	0	0	0	0	0	0	22	647,06	0	0	0	0	0	0	22	647,06		28	1852,94	370,588
TOTAL	30195800-0	Cârlige sau suporturi de agatat				2500	500	achizitie directa		0		0		0		0		0		647,06		0		0		0			647,06		1852,94	370,588
	30197000-6	Alonje indosariere	set	1		50	10	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	30197000-6	Ace gamalie	cutie	1		5	1	Produse	0	0	1	2,09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2,09		0	2,91	0,582
TOTAL	30197000-6	Articole marunte de birou				55	11	achizitie directa		0		2,09		0		0		0		0		0		0		0			2,09		2,91	0,582
	30197110-0	Capse 24/6	cutie	71		227,4	45,48	Produse	0	0	4	16,77	0	0	0	0	0	0	0	0	0	0	0	0	2	3,12	6	19,89		65	207,51	41,502
	30197110-0	Capse 23/13	cutie	5		44	8,8	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30197110-0	Capse				271,4	54,28	achizitie directa		0		16,77		0		0		0		0		0		0		3,12			19,89		207,51	41,502
	30197220-4	Agrafe de birou	cutie	748		1108,5	221,7	Produse	114	82	10	35,2	0	0	0	0	0	0	0	0	0	0	0	0	2	2,62	126	119,82		622	988,68	197,736
TOTAL	30197220-4	Agrafe de birou				1108,5	221,7	achizitie directa		82		35,2		0		0		0		0		0		0		2,62			119,82		988,68	197,736
	30197300-9	Cutter	buc	15		804,11	160,822	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30197300-9	Cutite de deschis scrisori, capsatoare si perforatoare				804,11	160,822	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30197320-5	Capsator mare 100 file	buc	2		155	31	Produse	0	0	1	71,42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	71,42		1	83,58	16,716
	30197320-5	Capsator mic	buc	27		530	106	Produse	20	358,2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	358,2		7	171,8	34,36
TOTAL	30197320-5	Capsatoare				685	137	achizitie directa		358,2		71,42		0		0		0		0		0		0		0			429,62		255,38	51,076
	30197321-2	Decapsator	buc	16		61	12,2	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30197321-2	Decapsatoare				61	12,2	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30197330-8	Perforator mare	buc	16		425	85	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	30197330-8	Perforator profesional	buc	5		500	100	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30197330-8	Perforatoare				925	185	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30197643-5	Hartie xerox A4	top	549		12555,1	2511,02	Produse	0	0	60	1284,3	20	302,35	0	0	0	0	30	468	0	0	10	253,6	10	172,6	130	2480,85		419	10074,25	2014,85
	30197643-5	Hartie xerox A3	top	6		230	46	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30197643-5	Hârtie pentru fotocopiatoare				12785,1	2557,02	achizitie directa		0		1284,3		302,35		0		0		468		0		253,6		172,6			2480,85		10074,25	2014,85
	30199000-0	Cub hartie	buc	50		345	69	Produse	50	172,5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	172,5		0	172,5	34,5
TOTAL	30199000-0	Articole de papetarie si alte articole din hârtie				345	69	achizitie directa		172,5		0		0		0		0		0		0		0		0			172,5		172,5	34,5
	30199230-1	Plic cu burduf	buc	461		501	100,2	Produse	400	234	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	21,65	401	255,65		60	245,35	49,07
	30199230-1	Plic A4, A5, A6 autoadeziv	buc	5075		3350	670	Produse	2500	545,15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2500	545,15		2575	2804,85	560,97
TOTAL	30199230-1	Plicuri				3851	770,2	achizitie directa		779,15		0		0		0		0		0		0		0		21,65			800,80		3050,20	610,04
	30199500-5	Mapa corespondenta	buc	5		250	50	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	30199500-5	Cutii arhivare	buc	45		540	108	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	30199500-5	Biblioraft 75 mm	buc	100		700	140	Produse	100	550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	550		0	150	30
	30199500-5	Biblioraft	buc	320		2320	464	Produse	300	1515	10	92,35	0	0	0	0	0	0	0	0	0	0	0	0	10	71,9	320	1679,25		0	640,75	128,15
TOTAL	30199500-5	Bibliorafturi, mape de corespondenta, clasoare si articole similare				3810	762	achizitie directa		2065		92,35		0		0		0		0		0		0		71,9			2229,25		790,75	158,15
	30199600-6	Separatoare din carton pentru bibliorafturi	set	50		450	90	Produse	50	434,5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	434,5		0	15,5	3,1
TOTAL	30199600-6	Separatoare pentru papetarie				450	90	achizitie directa		434,5		0		0		0		0		0		0		0		0			434,5		15,5	3,1
	30199731-3	Suport carduri	buc	300		600	120	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30199731-3	Suporturi de carti de vizita				600	120	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30211500-6	Procesoare (CPU) pentru calculatoare	buc	3		2900	580	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30211500-6	Unitate centrala de procesare (CPU) sau procesoare				2900	580	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30213100-6	Calculator NOTEBOOK	buc	10		14976	2995,2	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	30213100-6	Calculator NOTEBOOK -(Investitii)	buc	3		45500	9100	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30213100-6	Computere portabile				60476	12095,2	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30216100-7	Statie docking HDD	buc	4		2800	560	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30216100-7	Cititoare optice				2800	560	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30231300-0	Ecran proiectie	BUC	1		300	60	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30231300-0	Ecrane de afisare				300	60	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30233100-2	Unitati de memorii RAM	buc	17		5680	1136	Produse	0	0	0	0	0	0	0	0	1	67,5	0	0	0	0	0	0	0	0	1	67,5		16	5612,5	1122,5
	30233100-2	Unitati de memorie RAM - server	buc	4		600	120	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30233100-2	Unitati de memorie				6280	1256	achizitie directa		0		0		0		0		67,5		0		0		0		0			67,5		5612,5	1122,5
	30233132-5	HDD ptr SAN	buc	5		15000	3000	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	30233132-5	HDD extern/portabil 3-4 TB	buc	2		900	180	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	30233132-5	HDD intern (diverse capacitati)	buc	11		2650	530	Produse	0	0	0	0	0	0	0	0	0	0	5	1089,25	0	0	0	0	0	0	5	1089,25		6	1560,75	312,15
	30233132-5	HDD extern / portabil	buc	9		4200	840	Produse	0	0	2	840,32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	840,32		7	3359,68	671,936
	30233132-5	HDD intern pentru server	buc	107		286970	57394	Produse	26	12720,75	0	0	0	0	2	298,2	0	0	0	0	0	0	0	0	0	0	28	13018,95		79	273951,05	54790,21

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

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				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
	30233132-5	HDD extern (STORAGE - NAS)	buc	2		1600	320	Produse	0	0	0	0	0	0	0	0	0	0	2	1401,18	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			16349,70		279070,30	55814,060
	30233141-1	Sistem de stocare de date in retea (NAS)	buc	1		2495	499	Produse	0	0	0	0	0	0	0	0	0	0	1	2477,22	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			2477,22		17,78	3,556
	30233190-9	Controller FC	buc	3		16500	3300	Produse	1	4832,13	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			4832,13		11667,87	2333,574
	30234000-8	Suport HDD	BUC	5		500	100	Produse	2	126,05	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			126,05		373,95	74,79
	30234300-1	CD Blanc	buc	50		100	20	Produse	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
	30234400-2	DVD RW	buc	25		500	100	Produse	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
	30234600-4	Discuri IBM (HDD)	BUC	6		9000	1800	Produse	6	4770	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	Produse	3	1484,85	0	0	0	0	2	571,6	0	0	1	376,46	0	0	0	0	0	0	6	2432,91		20	12917,03	2583,406
	30234600-4	Discuri SSD storage	buc	3		24000	4800	Produse	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	Produse	17	1147,86	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		571,6		0		376,46		0		0		0			8350,77		25394,33	5078,866
	30237000-9	Alimentator	buc	23		1420	284	Produse	0	0	0	0	0	0	10	540	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	Produse	4	504,17	0	0	0	0	2	455,8	0	0	5	877,25	0	0	0	0	0	0	11	1837,22		30	6162,78	1232,556
	30237000-9	Mouse pad	buc	4		60	12	Produse	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	Produse	4	2025	0	0	0	0	1	148,7	2	53,56	0	0	0	0	0	0	0	0	7	2227,26		15	6632,74	1326,548
	30237000-9	Cablu consola	buc	4		3200	640	Produse	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	Produse	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	Produse	2	3182	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	Produse	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	Produse	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	Produse	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	Produse	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		1144,5		53,56		877,25		0		0		0			7786,48		17743,52	3548,704
	30237100-0	Ventilator	buc	18		4960	992	Produse	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
	30237110-3	Interfata server	buc	15		112500	22500	Produse	5	22213,38	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			22213,38		90286,62	18057,324
	30237134-7	Placa video	buc	3		1400	280	Produse	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
	30237135-4	Placa retea adaptor wireless	buc	2		190	38	Produse	0	0	0	0	0	0	0	0	1	46,59	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	Produse	0	0	0	0	0	0	1	278,3	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		278,3		46,59		0		0		0		0			324,89		555,11	111,022
	30237140-2	Placa de baza	buc	3		1800	360	Produse	0	0	0	0	0	0	0	0	1	389,4	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		389,4		0		0		0		0			389,4		1410,6	282,12
	30237200-1	Suport monitor cu sertar	buc	46		6900	1380	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30237200-1	Accesorii pentru computere				6900	1380	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30237240-3	Camera video IP	buc	3		7497	1499,4	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	30237240-3	Camera Web	buc	1		150	30	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30237240-3	Camera web				7647	1529,4	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	30237410-6	Mouse	buc	32		2850	570	Produse	21	983,01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	983,01		11	1866,99	373,398
TOTAL	30237410-6	Mouse pentru computer				2850	570	achizitie directa		983,01		0		0		0		0		0		0		0		0			983,01		1866,99	373,398
	30237460-1	Tastatura	buc	11		950	190	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	30237460-1	Tastaturi pentru computer				950	190	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	31111000-7	Adaptoare	BUC	10		1100	220	Produse	2	910	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	910		8	190	38
TOTAL	31111000-7	Adaptoare				1100	220	achizitie directa		910		0		0		0		0		0		0		0		0			910		190	38
	31158100-9	Incarcator acumulatori	buc	3		600	120	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	31158100-9	Încarcatoare de baterii				600	120	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	31211000-8	Tablou sigurante	buc	2		800	160	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	31211000-8	Tablouri si cutii de sigurante				800	160	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	31211300-1	Sigurante diferentiale	buc	30		6000	1200	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31211300-1	Sigurante ultrarapide	buc	20		400	80	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31211300-1	Sigurante automate	buc	8		650	130	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	31211300-1	Sigurante				7050	1410	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	31214000-9	Comutatoare	buc	10		350	70	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	31214000-9	Comutatoare				350	70	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	31214100-0	Intrerupator	buc	20		500	100	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	31214100-0	Întrerupatoare				500	100	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0

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

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				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
	31221000-1	Relee	buc	4		1000	200	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	31221000-1	Relee electrice				1000	200	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	31224000-2	Cleme si coliere prindere	pachet	422		1740	348	Produse	0	0	0	0	0	0	20	380	0	0	0	0	0	0	0	0	0	0	20	380		402	1360	272
	31224000-2	Conector tripla 4 intrari	buc	5		450	90	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31224000-2	Mufe RJ11	buc	20		30	6	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31224000-2	Conector	buc	100		1000	200	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31224000-2	Brida blocare/asigurare	buc	4		100	20	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31224000-2	Patch panel	buc	5		1380	276	Produse	0	0	0	0	0	0	3	758,4	0	0	0	0	0	0	0	0	0	0	3	758,4		2	621,6	124,32
	31224000-2	Patch panel optic	buc	2		880	176	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31224000-2	Cap prelungitor	buc	23		605	121	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31224000-2	Prelungitor RJ 45	buc	35		960	192	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31224000-2	Tub termocontractabil	m	20		200	40	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31224000-2	Cleme si coliere prindere	buc	1155		1070	214	Produse	0	0	0	0	0	0	0	0	0	0	0	0	500	20	400	100	0	0	900	120		255	950	190
	31224000-2	Reglete electrice	buc	300		3000	600	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31224000-2	Conector / Mufe RJ 45	buc	3100		4262	852,4	Produse	0	0	0	0	0	0	0	0	400	322,12	200	168,03	500	220	100	50	0	0	1200	760,15		1900	3501,85	700,37
TOTAL	31224000-2	Conexiuni si elemente de contact				15677	3135,4	achizitie directa		0		0		0		1138,4		322,12		168,03		240		150		0			2018,55		6433,45	1286,69
	31224100-3	Stecher intrare/iesire UPS	buc	20		580	116	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31224100-3	Stecher	buc	33		330	66	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31224100-3	Prize retea cat5e	buc	65		3293	658,6	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	168	0	0	10	168		55	3125	625
	31224100-3	Prize	buc	84		1750	350	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	31224100-3	Fise si prize				5953	1190,6	achizitie directa		0		0		0		0		0		0		0		168		0			168		3125	625
	31224810-3	Prelungitor cablu USB	BUC	2		100	20	Produse	2	30,25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	30,25		0	69,75	13,95
TOTAL	31224810-3	Cabluri prelungitoare				100	20	achizitie directa		30,25		0		0		0		0		0		0		0		0			30,25		69,75	13,95
	31321210-7	Cablu alimentare 220	m	225		2200	440	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31321210-7	Prelungitor electric 4 prize	buc	7		520	104	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31321210-7	Cablu electric MYYF 3x2.5mm	m	40		272	54,4	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31321210-7	Prelungitoare electrice cu prize multiple	buc	55		2410	482	Produse	9	319,91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	319,91		46	2090,09	418,018
	31321210-7	Prelungitor electric 50m	buc	2		650	130	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	31321210-7	Cablu de joasa tensiune				6052	1210,4	achizitie directa		319,91		0		0		0		0		0		0		0		0			319,91		2090,09	418,018
	31430000-9	Acumulatori AAA	buc	22		440	88	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31430000-9	Acumulatori (baterii) UPS 12V 7-7.2 Ah	buc	634		62547,8	12509,56	Produse	0	0	0	0	10	596,64	0	0	0	0	0	0	0	0	0	0	20	1294,2	30	1890,84		604	60656,96	12131,392
	31430000-9	Acumulatori (baterii) 12V/18Ah	buc	10		2300	460	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31430000-9	Acumulatori electrici diversi	buc	2		570	114	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31430000-9	Acumulatori (baterii) UPS 12V 12 Ah	buc	4		640	128	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31430000-9	Acumulatori AA	buc	122		940	188	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31430000-9	Baterii CMOS CR2032	buc	29		307	61,4	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31430000-9	Acumulatori laptop	buc	6		600	120	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31430000-9	Acumulatori (Baterii) UPS	buc	276		36715,12	7343,024	Produse	0	0	0	0	0	0	0	0	0	0	48	6469,41	18	1094,14	0	0	8	510,88	74	8074,43		202	28640,69	5728,138
	31430000-9	Acumulatori (baterii) UPS 12V 9 Ah	buc	18		2220	444	Produse	0	0	0	0	6	600	12	1322,4	0	0	0	0	0	0	0	0	0	0	18	1922,4		0	297,6	59,52
TOTAL	31430000-9	Acumulatori electrici				107279,92	21455,984	achizitie directa		0		0		1196,64		1322,4		0		6469,41		1094,14		0		1805,08			11887,67		89595,25	17919,050
	31440000-2	Baterii 9V	buc	18		226	45,2	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31440000-2	Baterii CMOS	buc	10		100	20	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31440000-2	Baterii AA	buc	329		2130,6	426,12	Produse	148	356,51	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	148	356,51		181	1774,09	354,818
	31440000-2	Baterii diverse	buc	24		240	48	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31440000-2	Baterii AAA	buc	348		1916,88	383,376	Produse	150	276,95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	276,95		198	1639,93	327,986
	31440000-2	Baterie storage	buc	2		6000	1200	Produse	1	2975	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2975		1	3025	605
	31440000-2	Baterie plumb (auto)	buc	3		1500	300	Produse	1	320,17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	320,17		2	1179,83	235,966
TOTAL	31440000-2	Baterii				12113,48	2422,696	achizitie directa		3928,63		0		0		0		0		0		0		0		0			3928,63		7618,85	1523,770
	31500000-1	Tub led	buc	420		6400	1280	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	31500000-1	Aparatura de iluminat si lampi electrice				6400	1280	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	31520000-7	Corpuri de iluminat	buc	13		1450	290	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31520000-7	Lampa iluminat urgenta	buc	20		800	160	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31520000-7	Corp iluminat led	buc	63		7210	1442	Produse	0	0	0	0	0	0	0	0	0	0	0	0	8	800	0	0	0	0	8	800		55	6410	1282
TOTAL	31520000-7	Lampi si aparate de iluminat				9460	1892	achizitie directa		0		0		0		0		0		0		800		0		0			800		6410	1282
	31527210-1	Lanterne	buc	3		300	60	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	31527210-1	Lanterne				300	60	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	31531000-7	Bec - led	buc	10		200	40	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31531000-7	Becuri auto	set	8		390	78	Produse	0	0	0	0	0	0	0	0	0	0	0	0	1	21	0	0	0	0	1	21		7	369	73,8
	31531000-7	Becuri diversse	buc	20		200	40	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	31531000-7	Becuri				790	158	achizitie directa		0		0		0		0		0		0		21		0		0			21		369	73,8
	31532110-8	Lampa Neon	buc	25		2250	450	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	31532110-8	Lampi cu tuburi fluorescente				2250	450	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0

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

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				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
	31651000-4	Banda izolatoare (izolirband)	buc	80		452	90,4	Produse	5	8,36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	8,36		75	443,64	88,728
TOTAL	31651000-4	Banda izolanta				452	90,4	achizitie directa		8,36		0		0		0		0		0		0		0		0			8,36		443,64	88,728
	31681100-4	Buton incendiu	BUC	3		600	120	Produse	3	525	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	525		0	75	15
TOTAL	31681100-4	Contacte electrice				600	120	achizitie directa		525		0		0		0		0		0		0		0		0			525		75	15
	31682530-4	UPS 1000 VA	buc	9		11400	2280	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31682530-4	UPS-Surse de alimentare fara intrerupere de mare capacitate	buc	1		1500	300	Produse	0	0	0	0	0	0	0	0	0	0	0	0	1	1494,12	0	0	0	0	1	1494,12		0	5,88	1,176
	31682530-4	Stabilizator monofazat	buc	2		500	100	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	31682530-4	UPS SMART 600 VA	buc	2		3200	640	Produse	0	0	2	3129,41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3129,41		0	70,59	14,118
TOTAL	31682530-4	Surse de alimentare electrica				16600	3320	achizitie directa		0		3129,41		0		0		0		0		1494,12		0		0			4623,53		76,47	15,294
	31711100-4	Regulator tensiune	buc	12		30000	6000	Produse	6	14787	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	14787		6	15213	3042,6
TOTAL	31711100-4	Componente electronice				30000	6000	achizitie directa		14787		0		0		0		0		0		0		0		0			14787		15213	3042,6
	31711500-8	Condensatori	buc	260		340	68	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	31711500-8	Piese pentru asamblari electronice				340	68	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	32250000-0	Telefon mobil tip smartphone	buc	2		1700	340	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	32250000-0	Telefoane mobile				1700	340	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	32323100-4	Monitor led	buc	2		2000	400	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32323100-4	Monitor color TFT / LCD	buc	2		1200	240	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	32323100-4	Monitoare video color				3200	640	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	32324000-0	TV cu functie de monitor	buc	4		9996	1999,2	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32324000-0	TV LCD cu functie de monitor	buc	2		4940	988	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	32324000-0	Televizoare				14936	2987,2	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	32413100-2	Router	buc	3		7497	1499,4	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32413100-2	Router wireless	buc	5		12450	2490	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	32413100-2	Rutere de retea				19947	3989,4	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	32420000-3	Switch 10 Gigabit 24 porturi	buc	6		13470	2694	Produse	0	0	0	0	0	0	3	3334,5	0	0	3	6531,53	0	0	0	0	0	0	6	9866,03		0	3603,97	720,794
	32420000-3	Switch 48 porturi 10/100/1000 Base -T	buc	8		19830	3966	Produse	0	0	1	2191,44	0	0	1	1820	0	0	0	0	0	0	0	0	4	7928,72	6	11940,16		2	7889,84	1577,968
	32420000-3	Switch / hub (mici)	buc	65		66120	13224	Produse	0	0	10	9743,03	15	1953,66	3	5382	0	0	0	0	0	0	10	3240,3	0	0	38	20318,99		27	45801,01	9160,202
	32420000-3	Switch 24 porturi 10/100/1000 Base -T	buc	26		42045	8409	Produse	0	0	2	3831,99	5	3341,99	0	0	0	0	10	11573,8	0	0	0	0	0	0	17	18747,78		9	23297,22	4659,444
	32420000-3	Switch SH	buc	5		8500	1700	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32420000-3	Switch FO Gigabit 8 porturi	buc	45		39750	7950	Produse	0	0	0	0	0	0	0	0	0	0	10	4939,55	0	0	0	0	0	0	10	4939,55		35	34810,45	6962,09
TOTAL	32420000-3	Echipament de retea				189715	37943	Licitatie		0		15766,46		5295,65		10536,5		0		23044,88		0		3240,3		7928,72			65812,51		115402,49	23080,498
	32421000-0	Patch cord	buc	375		11670,9	2334,18	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32421000-0	Cablu UTP	ml	7015		16073,5	3214,7	Produse	0	0	0	0	0	0	305	427	915	1623,15	0	0	1525	1997,75	610	1088,85	0	0	3355	5136,75		3660	10936,75	2187,35
	32421000-0	Cablu FTP	ml	8728,3		21914,9	4382,98	Produse	0	0	0	0	0	0	610	1098	0	0	1220	2739,9	0	0	180	486	0	0	2010	4323,9		6718,3	17591	3518,2
TOTAL	32421000-0	Cabluri de retea				49659,3	9931,86	achizitie directa		0		0		0		1525		1623,15		2739,9		1997,75		1574,85		0			9460,65		28527,75	5705,55
	32422000-7	Interfata 1 Gigabit - SFP	BUC	12		1000	200	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32422000-7	Interfata 10 Gigabit - SFP	buc	66		61406	12281,2	Produse	2	390	0	0	2	210	12	2862	2	334	2	240	2	268	0	0	0	0	22	4304		44	57102	11420,4
	32422000-7	Antena unidirectionala	buc	48		17600	3520	Produse	0	0	2	973,11	0	0	4	1040,4	0	0	10	2521,01	0	0	0	0	0	0	16	4534,52		32	13065,48	2613,096
	32422000-7	Media convertor	buc	34		7700	1540	Produse	0	0	0	0	0	0	0	0	12	1480,44	0	0	0	0	0	0	0	0	12	1480,44		22	6219,56	1243,912
	32422000-7	Punch ptr Regleta	BUC	2		100	20	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32422000-7	Media convertor singlemode	buc	2		1000	200	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32422000-7	Interfata Gigabit SFP LX 1.25G 850nm 550m	buc	6		523,56	104,712	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	159,0924	4	159,0924		2	364,4676	72,89352
	32422000-7	Media convertor multimode	buc	2		1000	200	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32422000-7	Antena omnidirectionala / AP (kit antena)	set	10		7050	1410	Produse	0	0	0	0	0	0	0	0	0	0	4	2087,39	0	0	0	0	0	0	4	2087,39		6	4962,61	992,522
	32422000-7	Interfata Gigabit SFP 10/100/1000 Base - TX CUPRU 100m	buc	10		24900	4980	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	32422000-7	Componente de retea				122279,56	24455,912	achizitie directa		390		973,11		210		3902,4		1814,44		4848,40		268		0		159,0924			12565,4424		81714,1176	16342,82352
	32424000-1	Switch 24p GigabitEthernet + 4 SFP	buc	1		17700	3540	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32424000-1	Switch 48p GigabitEthernet + 4 SFP	buc	6		114000	22800	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	32424000-1	Infrastructura de retea				131700	26340	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	32442200-5	Rack pentru comunicatii	buc	4		3789	757,8	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32442200-5	Rack extern HDD	BUC	1		80	16	Produse	0	0	0	0	0	0	0	0	0	0	0	0	1	43,69	0	0	0	0	1	43,69		0	36,31	7,262
	32442200-5	Caseta sudura fibra optica	buc	3		184	36,8	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	32442200-5	Cutii de conexiune				4053	810,6	achizitie directa		0		0		0		0		0		0		43,69		0		0			43,69		36,31	7,262
	32522000-8	Access point wireless	buc	5		12400	2480	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	32522000-8	Echipamente de telecomunicatii				12400	2480	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	32560000-6	Materiale cu fibre optice	buc	10		250	50	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	32560000-6	Materiale cu fibre optice				250	50	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	32562100-1	Cabluri fibre optice	m	1340		3003,6	600,72	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32562100-1	Patch cord FO SM - 10m	buc	15		375	75	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0

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

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																					Diferenta		
				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
	32562100-1	Patch cord FO MM - 3m	buc	17		360	72	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32562100-1	Splice mecanic FO	BUC	2		71,2	14,24	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32562100-1	Conector FO	BUC	4		39,08	7,816	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32562100-1	Patch cord FO SM - 15m	buc	22		720	144	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32562100-1	Patch cord FO SM - 1.5m LC	buc	8		320	64	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32562100-1	Cupla FO	BUC	8		38,64	7,728	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32562100-1	Pigtail FO	BUC	4		22,32	4,464	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32562100-1	Patch cord FO	buc	270		16126,52	3225,304	Produse	2	54	0	0	0	0	10	386	20	667	0	0	0	0	10	135	0	0	42	1242		228	14884,52	2976,904
	32562100-1	Stripper FO	BUC	1		137,52	27,504	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32562100-1	Patch cord FO SM - 3m	buc	19		345	69	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	32562100-1	Patch cord FO SM - 1.5m SC	buc	6		171,6	34,32	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	32562100-1	Cabluri cu fibre optice pentru transmitere de informatii				21730,48	4346,096	achizitie directa		54		0		0		386		667		0		0		135		0			1242		14884,52	2976,904
	33141623-3	Kit trusa prim ajutor	buc	2		240	48	Produse	0	0	0	0	1	80,44	1	90	0	0	0	0	0	0	0	0	0	0	2	170,44		0	69,56	13,912
	33141623-3	Trusa auto prim ajutor	buc	7		535	107	Produse	0	0	0	0	0	0	1	45	0	0	0	0	1	43,69	1	39,5	0	0	3	128,19		4	406,81	81,362
TOTAL	33141623-3	Truse de prim ajutor				775	155	achizitie directa		0		0		80,44		135		0		0		43,69		39,5		0			298,63		476,37	95,274
	33192160-1	Targa sanitara	buc	1		1500	300	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	33192160-1	Targi				1500	300	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	33711900-6	Sapun (solid, lichid, spuma)	buc	270		2509,4	501,88	Produse	0	0	0	0	15	178,99	0	0	0	0	0	0	0	0	0	0	10	84,2	25	263,19		245	2246,21	449,242
TOTAL	33711900-6	Sapun				2509,4	501,88	achizitie directa		0		0		178,99		0		0		0		0		0		84,2			263,19		2246,21	449,242
	33763000-6	Servetele din hartie pentru maini	buc	5660		22312,4	4462,48	Produse	2780	8620,4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	37,8	2790	8658,2		2870	13654,2	2730,84
TOTAL	33763000-6	Servete din hârtie pentru mâini				22312,4	4462,48	achizitie directa		8620,4		0		0		0		0		0		0		0		37,8			8658,2		13654,2	2730,84
	34300000-0	Racleta gheta pt. Auto	buc	2		60	12	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	34300000-0	Stergatoare parbriz	set	5		620	124	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	34300000-0	Set covorase auto	set	3		600	120	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	34300000-0	Piese auto	buc	2		480	96	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	34300000-0	Accesorii auto	buc	11		1150	230	Produse	1	44,53	0	0	0	0	0	0	0	0	0	0	0	0	1	288,24	0	0	2	332,77		9	817,23	163,446
TOTAL	34300000-0	Piese si accesorii pentru vehicule si pentru motoare de vehicule				2910	582	achizitie directa		44,53		0		0		0		0		0		0		288,24		0			332,77		817,23	163,446
	34351100-3	Anvelope vara 205/60/16	buc	4		1400	280	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	34351100-3	Anvelope iarna 205/60/16	buc	4		1400	280	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	34351100-3	Anvelope vara 185/65/15	buc	6		2200	440	Produse	4	1270,26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	1270,26		2	929,74	185,948
	34351100-3	Cauciucuri auto (Pneuri pentru autovehicule)	buc	13		4927,05	985,41	Produse	0	0	0	0	4	873,61	0	0	0	0	0	0	0	0	0	0	4	947,4	8	1821,01		5	3106,04	621,208
	34351100-3	Anvelope iarna 185/65/15	buc	4		1400	280	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	34351100-3	Pneuri pentru autovehicule				11327,05	2265,41	achizitie directa		1270,26		0		873,61		0		0		0		0		0		947,4			3091,27		4035,78	807,156
	34928480-6	Cos de gunoi	buc	20		340	68	Produse	20	327,8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	327,8		0	12,2	2,44
TOTAL	34928480-6	Containere si pubele de deseuri				340	68	achizitie directa		327,8		0		0		0		0		0		0		0		0			327,8		12,2	2,44
	35111000-5	Teava refulare cu robinet	buc	17		2210	442	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	35111000-5	Echipament de stingere a incendiilor				2210	442	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	35111300-8	Extinctoare auto	buc	4		215	43	Produse	0	0	0	0	0	0	0	0	0	0	0	0	1	35,28	0	0	0	0	1	35,28		3	179,72	35,944
TOTAL	35111300-8	Extinctoare				215	43	achizitie directa		0		0		0		0		0		0		35,28		0		0			35,28		179,72	35,944
	35112100-3	Manechine de antrenament pentru urgente	buc	1		1500	300	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	35112100-3	Manechine de antrenament pentru urgente				1500	300	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	35240000-8	Sirena	buc	8		2320	464	Produse	8	1768	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	1768		0	552	110,4
TOTAL	35240000-8	Sirene				2320	464	achizitie directa		1768		0		0		0		0		0		0		0		0			1768		552	110,4
	38323000-5	Echer	buc	2		300	60	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	38323000-5	Rigla metalica	buc	2		300	60	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	38323000-5	Rigle de calcul				600	120	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	38424000-3	Multimetru digital	buc	1		500	100	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	38424000-3	Aparat de masura	buc	3		1900	380	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	38424000-3	Tester retea	buc	2		2648	529,6	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	38424000-3	Echipament de masurare si de control				5048	1009,6	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	38431200-7	Detector de fum	buc	1		200	40	Produse	0	0	0	0	0	0	0	0	0	0	1	126,81	0	0	0	0	0	0	1	126,81		0	73,19	14,638
TOTAL	38431200-7	Detectoare de fum				200	40	achizitie directa		0		0		0		0		0		126,81		0		0		0			126,81		73,19	14,638
	38652120-7	Videoproiector	buc	1		2000	400	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	38652120-7	Videoproiectoare				2000	400	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	39100000-3	Diverse tipuri de mobilier	buc	2		1000	200	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39100000-3	Mobilier				1000	200	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	39112000-0	Scaun ergonomic	buc	23		18169,9	3633,98	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	39112000-0	Scaune diverse	buc	7		4405,87	881,174	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39112000-0	Scaune				22575,77	4515,154	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	39122100-4	Dulap	buc	1		600	120	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39122100-4	Dulapuri				600	120	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	39224210-3	Pensula pentru zugravit	buc	4		40	8	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39224210-3	Pensule pentru zugravit interior				40	8	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0

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

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				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
	39224300-1	Pensule pentru curatat	buc	14		180	36	Produse	10	59,52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	59,52		4	120,48	24,096
TOTAL	39224300-1	Maturi, perii si alte articole de menaj				180	36	achizitie directa		59,52		0		0		0		0		0		0		0		0			59,52		120,48	24,096
	39241130-3	Cutite universale (cutter)	buc	21		217,4	43,48	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	39241130-3	Cutter industrial	BUC	1		30	6	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39241130-3	Cutite universale				247,4	49,48	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	39241200-5	Foarfeca pentru tevi	BUC	1		350	70	Produse	1	250,42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	250,42		0	99,58	19,916
	39241200-5	Foarfeca	buc	18		206,37	41,274	Produse	15	75	0	0	0	0	0	0	0	0	2	12,6	0	0	0	0	0	0	17	87,6		1	118,77	23,754
	39241200-5	Foarfeca tabla	buc	2		140	28	Produse	0	0	2	99,12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	99,12		0	40,88	8,176
TOTAL	39241200-5	Foarfece				696,37	139,274	achizitie directa		325,42		99,12		0		0		0		12,6		0		0		0			437,14		259,23	51,846
	39290000-1	Diverse accesorii de mobilier	buc	16		800	160	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39290000-1	Diverse accesorii de mobilier				800	160	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	39292110-9	Burete tabla magnetica	buc	1		10	2	Produse	1	3,02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3,02		0	6,98	1,396
TOTAL	39292110-9	Bureti de sters tabla				10	2	achizitie directa		3,02		0		0		0		0		0		0		0		0			3,02		6,98	1,396
	39292500-0	Linii (rigle)	buc	15		45	9	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39292500-0	Rigle				45	9	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	39294100-0	Carti de vizita	set	15		900	180	Produse	4	252,1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	252,1		11	647,9	129,58
	39294100-0	Materiale de promovare	buc	83		9960	1992	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39294100-0	Produse informative si de promovare				10860	2172	achizitie directa		252,1		0		0		0		0		0		0		0		0			252,1		647,9	129,58
	39515400-9	Jaluzele geamuri	mp	163		16300	3260	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39515400-9	Jaluzele				16300	3260	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	39525100-9	Lavete praf bumbac	buc	20		300	60	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39525100-9	Cârpe de sters praful				300	60	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	39531000-3	Covoare (mocheta)	mp	20		2400	480	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39531000-3	Covoare				2400	480	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	39541140-9	Sfoara	buc	15		75	15	Produse	15	47,4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	47,4		0	27,6	5,52
TOTAL	39541140-9	Sfori				75	15	achizitie directa		47,4		0		0		0		0		0		0		0		0			47,4		27,6	5,52
	39711110-3	Frigider cu congelator	buc	4		7300	1460	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39711110-3	Frigidere cu congelator				7300	1460	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	39711310-5	Aparat filtru cafea	buc	1		2499	499,8	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39711310-5	Filtre de cafea electrice				2499	499,8	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	39711362-4	Cuptor microunde	buc	4		3200	640	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39711362-4	Cuptoare cu microunde				3200	640	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	39713431-3	Accesorii pentru aspiratoare (saci gunoi)	buc	7		290	58	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39713431-3	Accesorii pentru aspiratoare				290	58	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	39717000-1	Aparat aer conditionat	buc	3		7444	1488,8	Produse	0	0	0	0	1	1848,65	0	0	0	0	0	0	0	0	0	0	0	0	1	1848,65		2	5595,35	1119,07
TOTAL	39717000-1	Ventilatoare si aparate de aer conditionat				7444	1488,8	achizitie directa		0		0		1848,65		0		0		0		0		0		0			1848,65		5595,35	1119,07
	39813000-4	Pasta decapanta	cutie	4		360	72	Produse	4	257,28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	257,28		0	102,72	20,544
TOTAL	39813000-4	Paste si prafuri abrazive de curatat				360	72	achizitie directa		257,28		0		0		0		0		0		0		0		0			257,28		102,72	20,544
	39830000-9	Produse curatenie	buc	10		200	40	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	39830000-9	Produse de curatat aparate de aer conditionat	buc	15		1050	210	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	39830000-9	Servetele FO	BUC	1		21,43	4,286	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	39830000-9	Alcool izopropilic tehnic	l	9		239,96	47,992	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	39830000-9	Alcool etilic	l	70		700	140	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	39830000-9	Spray de contacte	buc	19		630	126	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	39830000-9	Lichid spalat parbriz	l	287		2120	424	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	72	0	0	10	72		277	2048	409,6
TOTAL	39830000-9	Produse de curatat				4961,39	992,278	achizitie directa		0		0		0		0		0		0		0		72		0			72		2048	409,6
	39831200-8	Detergent lichid	l	5		50	10	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39831200-8	Detergenti				50	10	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	39831700-3	Dispenser produse de curatare a mainilor	buc	6		300	60	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	39831700-3	Distribuitoare automate de sapun				300	60	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	42123000-7	Compresor	buc	2		800	160	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	42123000-7	Compresoare				800	160	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	42123610-6	Amortizor usa,brat amortizor	buc	5		1000	200	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	42123610-6	Dispozitive cu aer comprimat				1000	200	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	42130000-9	Robineti	buc	1		4700	940	Produse	1	290,85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	290,85		0	4409,15	881,83
TOTAL	42130000-9	Robinete, vane si dispozitive similare				4700	940	achizitie directa		290,85		0		0		0		0		0		0		0		0			290,85		4409,15	881,83
	42512000-8	Echipament de climatizare pentru DataCenter - livrare si executarea lucrarilor de montaj si punere in functiune	BUC	1		235000	47000	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0

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

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																					Diferenta		
				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
	42512000-8	Sistem de climatizare de tip VRF, inclusiv proiectare, lucrari de instalare si punere in functiune	buc	1		1500000	300000	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	42512000-8	Instalatii de climatizare				1735000	347000	Licitatie		0		0		0		0		0		0		0		0		0		0			0	0
	42514310-8	Material filtrant	m	30		3000	600	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	42514310-8	Filtre de aer				3000	600	achizitie directa		0		0		0		0		0		0		0		0		0		0			0	0
	42622000-2	Bormasina cu percutie	buc	2		1400	280	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	42622000-2	Masini de filetat sau de gaurit				1400	280	achizitie directa		0		0		0		0		0		0		0		0		0		0			0	0
	42641200-3	Masina de taiat gresie si faianta	BUC	1		300	60	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	42641200-3	Masini-unelte pentru prelucrarea ceramicii				300	60	achizitie directa		0		0		0		0		0		0		0		0		0		0			0	0
	42661100-8	Letcon cu gaz	buc	1		200	40	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	42661100-8	Accesorii lipit fibra optica	buc	1		9,67	1,934	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	42661100-8	Echipament de lipire				209,67	41,934	achizitie directa		0		0		0		0		0		0		0		0		0		0			0	0
	42670000-3	Discuri flex	buc	65		975	195	Produse	0	0	0	0	0	0	0	0	0	0	5	15,21	0	0	0	0	0	0	5	15,21		60	959,79	191,958
TOTAL	42670000-3	Piese si accesorii pentru masini-unelte				975	195	achizitie directa		0		0		0		0		0		15,21		0		0		0		0			959,79	191,958
	44111400-5	Vopsea lavabila	cutie	15		3000	600	Produse	6	758,78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	758,78		9	2241,22	448,244
TOTAL	44111400-5	Vopsele si materiale de acoperire a peretilor				3000	600	achizitie directa		758,78		0		0		0		0		0		0		0		0		758,78			2241,22	448,244
	44111520-2	Spuma poliuretanica	tub	10		200	40	Produse	3	75,3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	75,3		7	124,7	24,94
TOTAL	44111520-2	Materiale de izolatie termica				200	40	achizitie directa		75,3		0		0		0		0		0		0		0		0		75,3			124,7	24,94
	44141000-0	Tuburi protectoare	buc	20		280	56	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44141000-0	Tuburi protectoare				280	56	achizitie directa		0		0		0		0		0		0		0		0		0		0			0	0
	44160000-9	Mat.ptr.inst.de apa si canalizare	buc	500		5000	1000	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44160000-9	Accesorii tevarie	buc	50		2000	400	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44160000-9	Conducte, tevarie, tevi, tubaje, tuburi si articole conexe				7000	1400	achizitie directa		0		0		0		0		0		0		0		0		0		0			0	0
	44163000-0	Tevi si racorduri sanitare	buc	1		5240	1048	Produse	1	194,12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	194,12		0	5045,88	1009,176
TOTAL	44163000-0	Tevi si racorduri				5240	1048	achizitie directa		194,12		0		0		0		0		0		0		0		0		194,12			5045,88	1009,176
	44163100-1	Teava pentru instalatii sanitare	ml	10		200	40	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44163100-1	Tevi				200	40	achizitie directa		0		0		0		0		0		0		0		0		0		0			0	0
	44163210-5	Coliere	buc	1200		185	37	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44163210-5	Coliere de strângere pentru tevi				185	37	achizitie directa		0		0		0		0		0		0		0		0		0		0			0	0
	44163230-1	Racorduri	buc	1		1400	280	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44163230-1	Racorduri pentru tevi				1400	280	achizitie directa		0		0		0		0		0		0		0		0		0		0			0	0
	44167300-1	Conectori instalatii	BUC	1		4700	940	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44167300-1	Reductii	buc	1		1000	200	Produse	1	30,32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	30,32		0	969,68	193,936
	44167300-1	Cot PPR	buc	1		1100	220	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44167300-1	Cotituri, profile T si accesorii de tevarie				6800	1360	achizitie directa		30,32		0		0		0		0		0		0		0		0		30,32			969,68	193,936
	44172000-6	Folii constructii	BUC	60		1800	360	Produse	23	568,06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23	568,06		37	1231,94	246,388
TOTAL	44172000-6	Folii (constructii)				1800	360	achizitie directa		568,06		0		0		0		0		0		0		0		0		568,06			1231,94	246,388
	44190000-8	Diverse materiale de constructii	BUC	3		4500	900	Produse	1	425,2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	425,2		2	4074,8	814,96
TOTAL	44190000-8	Diverse materiale de constructii				4500	900	achizitie directa		425,2		0		0		0		0		0		0		0		0		425,2			4074,8	814,96
	44221000-5	Ferestre,usi si art. Conexe	buc	13		19500	3900	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44221000-5	Ferestre, usi si articole conexe				19500	3900	achizitie directa		0		0		0		0		0		0		0		0		0		0			0	0
	44315310-7	Fludor	rola	5		450	90	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44315310-7	Materiale de sudare				450	90	achizitie directa		0		0		0		0		0		0		0		0		0		0			0	0
	44320000-9	Cablu HDMI	buc	3		300	60	Produse	0	0	0	0	0	0	0	0	1	18,55	0	0	0	0	0	0	0	0	1	18,55		2	281,45	56,29
	44320000-9	Organizator cabluri	buc	6		440	88	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44320000-9	Cabluri si produse conexe				740	148	achizitie directa		0		0		0		0		18,55		0		0		0		0		18,55			281,45	56,29
	44322100-4	Canal cablu	m	412		6434	1286,8	Produse	60	180,67	0	0	0	0	0	0	0	0	0	0	0	6	87	0	0	66	267,67		346	6166,33	1233,266
TOTAL	44322100-4	Conducte pentru cabluri				6434	1286,8	achizitie directa		180,67		0		0		0		0		0		0		87		0		267,67			6166,33	1233,266
	44411000-4	Baterii de chiuveta	buc	4		480	96	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44411000-4	Sifon dublu lavoar	buc	10		200	40	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44411000-4	Sifon flexibil	buc	10		120	24	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44411000-4	Baterie chiuveta	buc	6		900	180	Produse	3	301	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	301		3	599	119,8
TOTAL	44411000-4	Articole sanitare				1700	340	achizitie directa		301		0		0		0		0		0		0		0		0		301			599	119,8
	44411700-1	Capace WC	buc	5		190	38	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44411700-1	Scaune, capace, vase, cuve si rezervoare pentru closete				190	38	achizitie directa		0		0		0		0		0		0		0		0		0		0			0	0
	44423000-1	Silicon sanitar	buc	30		1080	216	Produse	15	315	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	315		15	765	153
TOTAL	44423000-1	Diverse articole				1080	216	achizitie directa		315		0		0		0		0		0		0		0		0		315			765	153
	44423220-9	Scara metalica	buc	3		2150	430	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44423220-9	Scari pliante				2150	430	achizitie directa		0		0		0		0		0		0		0		0		0		0			0	0
	44424200-0	Banda dublu adeziva	buc	82		1069,6	213,92	Produse	36	410,09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36	410,09		46	659,51	131,902
	44424200-0	Scotch rola mare (maro, transparent)	buc	36		288	57,6	Produse	0	0	0	0	10	46,97	0	0	0	0	4	15,6	0	0	10	67,2	0	0	24	129,77		12	158,23	31,646
	44424200-0	Scotch rola mica	buc	4		12	2,4	Produse	0	0	0	0	0	0	0	0	0	0	4	4,4	0	0	0	0	0	0	4	4,4		0	7,6	1,52
TOTAL	44424200-0	Banda adeziva				1369,6	273,92	achizitie directa		410,09		0		46,97		0		0		20,0		0		67,2		0		544,26			825,34	165,068

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

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																					Diferenta		
				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
	44511000-5	Fierastrau pendular	buc	1		750	150	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44511000-5	Surubelnita	buc	20		120	24	Produse	0	0	0	0	0	0	0	0	0	0	0	0	10	53,82	0	0	0	0	10	53,82		10	66,18	13,236
	44511000-5	Surubelnita cu acumulator	buc	1		1500	300	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44511000-5	Cleste taietor	buc	5		550	110	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44511000-5	Patent	buc	8		540	108	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44511000-5	Cheie reglabila	buc	2		200	40	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44511000-5	Ciocan	buc	3		200	40	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44511000-5	Cleste spitz	buc	4		500	100	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44511000-5	polizor	buc	1		700	140	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44511000-5	Cleste sertizat	buc	3		527	105,4	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44511000-5	Flex	buc	2		850	170	Produse	0	0	0	0	0	0	0	0	0	0	1	257,14	0	0	0	0	0	0	1	257,14		1	592,86	118,572
TOTAL	44511000-5	Scule de mâna				6437	1287,4	achizitie directa		0		0		0		0		0		257,14		53,82		0		0			310,96		659,04	131,808
	44511120-2	Lopeti de zapada	buc	5		500	100	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44511120-2	Lopeti				500	100	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	44511500-0	Fierastrau	buc	5		1420	284	Produse	0	0	1	61,85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	61,85		4	1358,15	271,63
TOTAL	44511500-0	Ferastraie de mâna				1420	284	achizitie directa		0		61,85		0		0		0		0		0		0		0			61,85		1358,15	271,63
	44511510-3	Panza fierastrau	BUC	5		200	40	Produse	5	128,15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	128,15		0	71,85	14,37
TOTAL	44511510-3	Pânze de ferastraie de mâna				200	40	achizitie directa		128,15		0		0		0		0		0		0		0		0			128,15		71,85	14,37
	44512100-3	Dalta	BUC	5		1400	280	Produse	0	0	5	868,91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	868,91		0	531,09	106,218
TOTAL	44512100-3	Dalti				1400	280	achizitie directa		0		868,91		0		0		0		0		0		0		0			868,91		531,09	106,218
	44512900-1	Biti	set	1		300	60	Produse	0	0	1	215,97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	215,97		0	84,03	16,806
TOTAL	44512900-1	Vârfuri de burghiu, vârfuri de surubelnita si alte accesorii				300	60	achizitie directa		0		215,97		0		0		0		0		0		0		0			215,97		84,03	16,806
	44512940-3	Trusa scule	buc	2		1100	220	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44512940-3	Trusa surubelnite	buc	2		370	74	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44512940-3	Trusa electrician/electronist	buc	1		200	40	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44512940-3	Trusa freze	buc	1		250	50	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44512940-3	Truse de scule				1920	384	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	44514200-8	Burghiu SDS strapungere	buc	8		750	150	Produse	0	0	0	0	0	0	1	298	0	0	0	0	0	0	0	0	0	0	1	298		7	452	90,4
	44514200-8	Burghiu lemn	BUC	3		105	21	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44514200-8	Panza flex	buc	50		400	80	Produse	50	162,67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	162,67		0	237,33	47,466
	44514200-8	Burghiu SDS	buc	27		1155	231	Produse	3	204,33	2	109,25	0	0	5	245	0	0	0	0	0	0	0	0	0	0	10	558,58		17	596,42	119,284
	44514200-8	Panza bomfaier	buc	20		400	80	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44514200-8	Set burghie metal / lemn	buc	9		900	180	Produse	5	201,33	0	0	0	0	1	148	0	0	0	0	0	0	0	0	0	0	6	349,33		3	550,67	110,134
TOTAL	44514200-8	Parti de unelte				3710	742	achizitie directa		568,33		109,25		0		691		0		0		0		0		0			1368,58		1836,42	367,284
	44520000-1	Broaste,chei, balamale	buc	3		600	120	Produse	1	55,46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	55,46		2	544,54	108,908
TOTAL	44520000-1	Broaste, chei si balamale				600	120	achizitie directa		55,46		0		0		0		0		0		0		0		0			55,46		544,54	108,908
	44521110-2	Butuc yala	buc	8		400	80	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44521110-2	Broaste de usa				400	80	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	44521210-3	Lacate	buc	5		225	45	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44521210-3	Lacate				225	45	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	44523300-5	Garnituri instalatii sanitare	buc	1		180	36	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44523300-5	Garnituri				180	36	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	44531700-8	Diblu+holzsurub	buc	741		1840	368	Produse	0	0	0	0	0	0	300	894	0	0	0	0	0	0	0	0	0	0	300	894		441	946	189,2
	44531700-8	Suruburi	buc	100		500	100	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44531700-8	Piulite/saibe/suruburi	set	1		900	180	Produse	1	30,94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	30,94		0	869,06	173,812
	44531700-8	Dispozitive de fixare cu filet	buc	20		200	40	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44531700-8	Saibe	buc	400		400	80	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	44531700-8	Diblu+holzsurub (>8mm)	buc	140		360	72	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44531700-8	Articole cu filet din fier sau din otel				4200	840	achizitie directa		30,94		0		0		894		0		0		0		0		0			924,94		1815,06	363,012
	44612100-4	Butelii de gaz	BUC	10		100	20	Produse	1	7,73	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	7,73		9	92,27	18,454
TOTAL	44612100-4	Butelii de gaz				100	20	achizitie directa		7,73		0		0		0		0		0		0		0		0			7,73		92,27	18,454
	44621100-0	Calorifere (radiatoare)	buc	4		1950	390	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44621100-0	Radiatoare				1950	390	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	44912200-8	Faianta si gresie	CUT	1		1000	200	Produse	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	44912200-8	Gresie				1000	200	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	45311000-0	Lipitura fibra optica	buc	41		7000	1400	Lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	45311000-0	Lucrari de cablare si conexiuni electrice				7000	1400	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	45331220-4	Lucrari de instalare si montaj aparat aer conditionat	LUCRARE	2		1680,5	336,1	Lucrari	0	0	0	0	2	840,25	0	0	0	0	0	0	0	0	0	0	0	0	2	840,25		0	840,25	168,05
TOTAL	45331220-4	Lucrari de instalare de echipament de aer conditionat				1680,5	336,1	achizitie directa		0		0		840,25		0		0		0		0		0		0			840,25		840,25	168,05
	45453000-7	Lucrari de intretinere si reparatii curente	LUCRARE	1		19000	3800	Lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	45453000-7	Lucrari de reparatii generale si de renovare				19000	3800	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	45453100-8	Lucrari de renovare, amenajare	LUCRARE	1		100000	20000	Lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	45453100-8	Lucrari de renovare				100000	20000	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0

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

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				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	Produse	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
	48761000-0	Software antivirus	buc	7900		158000	31600	Produse	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
	48781000-6	Licenta System Center Datacenter Edition - 16 core pack	BUC	28		557200	111440	Produse	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	Produse	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
	48820000-2	Servere de aplicatii	BUC	2		250000	50000	Produse	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
	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	1	1600		1	900	180
TOTAL	50000000-5	Servicii de reparare si întretinere				2500	500	achizitie directa		1600		0		0		0		0		0		0		0		0		0		1600		900	180
	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	1	1015,61	1	1015,61		0	284,39	56,878
	50110000-9	Revizie auto obligatorie	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 întretinere a autovehiculelor si a echipamentelor conexe				376207,56	75241,512	Licitatie		15902,52		1029,31		5793,77		839		988,58		3233,71		2482,35		3273,10		2340,87		35883,21		340324,35	68064,870
	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	26	640		420	12960	2592
TOTAL	50112300-6	Servicii de spalare a automobilelor si servicii similare				13600	2720	achizitie directa		640		0		0		0		0		0		0		0		0		0		640		12960	2592
	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		1259		436,97		0		0		0		453,79		0		80		144,48		2374,24		11965,76	2393,152
	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	2	600		2	1400	280
TOTAL	50118000-5	Servicii de asistenta rutiera				2000	400	achizitie directa		600		0		0		0		0		0		0		0		0		0		600		1400	280
	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	3	174		0	276	55,2
TOTAL	50324200-4	Servicii de întretinere preventiva				450	90	achizitie directa		174		0		0		0		0		0		0		0		0		0		174		276	55,2
	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	1	450	0	0	1	450		0	1350	270
	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 întretinere a echipamentului de stingere a incendiilor				8410	1682	achizitie directa		1430		0		410		296		359,45		240		108		551		207		3601,45		4808,55	961,71
	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
TOTAL	50532400-7	Servicii de reparare si de întretinere a echipamentului de distributie electrica				6300	1260	achizitie directa		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	1	950	0	0	1	950		0	50	10
TOTAL	50610000-4	Servicii de reparare si de întretinere a echipamentului de securitate				1000	200	achizitie directa		0		0		0		0		0		0		0		950		0		950		50	10
	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
TOTAL	50720000-8	Servicii de reparare si de întretinere a încalzirii centrale				1000	200	achizitie directa		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	0	1	2375	1	1320	1	3661,95	0	0	0	0	0	0	3	7356,95		4	10393,05	2078,61
TOTAL	50730000-1	Servicii de reparare si de întretinere a grupurilor de refrigerare				17750	3550	achizitie directa		0		0		0		2375		1320		3661,95		0		0		0		7356,95		10393,05	2078,61
	63712400-7	Servicii parcari autovehicule - tarif acces auto	SERVICIU	1		160	32	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	63712400-7	Servicii de parcare				160	32	achizitie directa		0		0		0		0		0		0		0		0		0		0		0		0	0
	66514110-0	Asigurare CASCO	buc	28		73388	14677,6	Servicii	103	3670	2	3883,03	3	4465	1	1390	1	2193	2	5222	0	0	1	979,23	1	1361,9	114	23164,16		-86	50223,84	10044,768
TOTAL	66514110-0	Servicii de asigurare a autovehiculelor				73388	14677,6	achizitie directa		3670		3883,03		4465		1390		2193		5222		0		979,23		1361,9		23164,16		50223,84	10044,768
	66515200-5	Asigurare imobil si bunuri	SERVICIU	2		22000	4400	Servicii	1	17465,59	0	0	0	0	1	1032,28	0	0	0	0	0	0	0	0	0	0	2	18497,87		0	3502,13	700,426
TOTAL	66515200-5	Servicii de asigurare a bunurilor				22000	4400	achizitie directa		17465,59		0		0		1032,28		0		0		0		0		0		18497,87		3502,13	700,426
	66516100-1	Asigurare RCA	buc	28		34812,02	6962,404	Servicii	3	2900,81	3	2551,53	3	1898	1	1817,49	1	815,18	2	2176	0	0	1	1002	1	822,58	15	13983,59		13	20828,43	4165,686
TOTAL	66516100-1	Servicii de asigurare de raspundere civila auto				34812,02	6962,404	achizitie directa		2900,81		2551,53		1898		1817,49		815,18		2176		0		1002		822,58		13983,59		20828,43	4165,686
	71314000-2	Servicii de masurare si verificare prize de pamant	SERVICIU	3		3550	710	Servicii	1	1020	0	0	0	0	1	131,21	0	0	0	0	0	0	1	180	0	0	3	1331,21		0	2218,79	443,758
TOTAL	71314000-2	Servicii de energie electrica si servicii conexe				3550	710	achizitie directa		1020		0		0		131,21		0		0		0		180		0		1331,21		2218,79	443,758
	71631000-0	Servicii de verificare tehnica periodica ISCIR	SERVICIU	5		3500	700	Servicii	1	556	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	556		4	2944	588,8
TOTAL	71631000-0	Servicii de inspectie tehnica				3500	700	achizitie directa		556		0		0		0		0		0		0		0		0		556		2944	588,8
	71631200-2	ITP	buc	15		3100	620	Servicii	2	268,9	1	150	1	130,25	1	150	0	0	1	126,05	1	160,95	1	126,05	1	119,15	9	1231,35		6	1868,65	373,73
TOTAL	71631200-2	Servicii de inspectie tehnica a automobilelor				3100	620	achizitie directa		268,9		150		130,25		150		0		126,05		160,95		126,05		119,15		1231,35		1868,65	373,73

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

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				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
	72260000-5	Servicii de acces, actualizare si suport program de contabilitate	SERVICIU	1		3000	600	Servicii	1	2626,06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2626,06		0	373,94	74,788
TOTAL	72260000-5	Servicii de software				3000	600	achizitie directa		2626,06		0		0		0		0		0		0		0		0			2626,06		373,94	74,788
	72411000-4	Servicii furnizare WAN Internet inclusiv protectie DDoS	buc	1		135000	27000	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	72411000-4	Furnizori de servicii de internet (ISP)				135000	27000	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	72417000-6	Mentenanta domeniu (1-5 ani)	SERVICIU	2		600	120	Servicii	2	593	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	593		0	7	1,4
TOTAL	72417000-6	Nume de domenii de internet				600	120	achizitie directa		593		0		0		0		0		0		0		0		0			593		7	1,4
	72500000-0	Suport anual standard DexProtector	buc	1		18000	3600	Servicii	1	12094,38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	12094,38		0	5905,62	1181,124
TOTAL	72500000-0	Servicii informatice				18000	3600	achizitie directa		12094,38		0		0		0		0		0		0		0		0			12094,38		5905,62	1181,124
	72540000-2	Servicii pe baza de abonament pentru utilizarea si actualizarea produselor software de tip AD Manager	SERVICIU	1		110000	22000	Servicii	1	99540,46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	99540,46		0	10459,54	2091,908
	72540000-2	Subscriptie anuala DevExpress Dxperience	BUC	2		12720	2544	Servicii	2	11008,96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	11008,96		0	1711,04	342,208
	72540000-2	Subscriptie anuala Visual Studio	buc	1		3200	640	Servicii	1	2349,06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2349,06		0	850,94	170,188
	72540000-2	Subscriptie librarie icon-uri Design Grafic	BUC	1		550	110	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	72540000-2	Servicii de actualizare informatica				126470	25294	achizitie directa		112898,48		0		0		0		0		0		0		0		0			112898,48		13021,52	2604,304
	72600000-6	Consultanta,asistenta si suport tehnic pentru migrarea serviciilor de infrastructura IT spre solutii noi	SERVICIU	1		500000	100000	Servicii	1	74500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	74500		0	425500	85100
TOTAL	72600000-6	Servicii de asistenta si de consultanta informatica				500000	100000	Licitatie		74500		0		0		0		0		0		0		0		0			74500		425500	85100
	72810000-1	Servicii de audit informatic, tehnic si de securitate cf.L.362/2018	SERVICIU	1		150000	30000	Servicii	1	71075	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	71075		0	78925	15785
TOTAL	72810000-1	Servicii de audit informatic				150000	30000	Licitatie		71075		0		0		0		0		0		0		0		0			71075		78925	15785
	72910000-2	Servicii de suport si mentenanta pentru componentele hardware si software ale solutiei de firewall	SERVICIU	1		280000	56000	Servicii	1	214221	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	214221		0	65779	13155,8
TOTAL	72910000-2	Servicii de siguranta informatica				280000	56000	Licitatie		214221		0		0		0		0		0		0		0		0			214221		65779	13155,8
	77310000-6	Servicii de amenajare si intretinere spatii verzi	SERVICIU	3		13000	2600	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	77310000-6	Amenajare si întretinere de spatii verzi				13000	2600	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	79341000-6	Anunturi in ziare	SERVICIU	15		4512,18	902,436	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	79341000-6	Servicii de publicitate				4512,18	902,436	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	79342410-4	Abonament licitatii electronice	Bucati	3		150	30	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	79342410-4	Catalog produse licitatii electronice	buc	50		150	30	Servicii	10	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	24		40	126	25,2
TOTAL	79342410-4	Servicii de licitatie electronica				300	60	achizitie directa		24		0		0		0		0		0		0		0		0			24		126	25,2
	79530000-8	Servicii de traducere	buc	4		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
TOTAL	79530000-8	Servicii de traducere				1000	200	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	79600000-0	Servicii recrutare	SERVICIU	3		15000	3000	Servicii	1	12109,94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	12109,94		2	2890,06	578,012
	79600000-0	Servicii expert independent - recrutare Directori executiv cf. OUG 109/2011	SERVICIU	1		14000	2800	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	79600000-0	Servicii expert independent - recrutare membri CA cf. OUG 109/2011	SERVICIU	1		49000	9800	Servicii	1	49000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	49000		0	0	0
TOTAL	79600000-0	Servicii de recrutare				78000	15600	achizitie directa		61109,94		0		0		0		0		0		0		0		0			61109,94		2890,06	578,012
	79980000-7	Abonament acces portal "Codul muncii"	*-	1		1597	319,4	Servicii	1	1597	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1597		0	0	0
TOTAL	79980000-7	Servicii de abonare				1597	319,4	achizitie directa		1597		0		0		0		0		0		0		0		0			1597		0	0
	80510000-2	Curs control intern	curs	1		2500	500	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	80510000-2	Curs specializare retea	curs	3		22500	4500	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	80510000-2	Curs securitate IT	curs	2		18000	3600	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	80510000-2	Servicii de formare specializata				43000	8600	achizitie directa		0		0		0		0		0		0		0		0		0			0		0	0
	80511000-9	Abonament instruire profesionala in domeniu informatic	SERVICIU	1		24600	4920	Servicii	1	21805,78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	21805,78		0	2794,22	558,844
	80511000-9	Seminarii de formare profesionala	BUC	15		14400	2880	Servicii	3	3164	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3164		12	11236	2247,2
TOTAL	80511000-9	Servicii de formare a angajatilor				39000	7800	achizitie directa		24969,78		0		0		0		0		0		0		0		0			24969,78		14030,22	2806,044
	80530000-8	Curs achizitii publice	curs	4		5000	1000	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	80530000-8	Curs GDPR	curs	1		1500	300	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	80530000-8	Curs domeniu juridic	curs	2		6000	1200	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	80530000-8	Curs etica si integritate	curs	1		2500	500	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	80530000-8	Curs de aprofundare cod fiscal si codul de procedura fiscala	curs	1		1500	300	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	80530000-8	Curs audit, SSM, evaluare risc	curs	1		1500	300	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	80530000-8	Curs managementul calitatii, mediu, SSO, securitatea informatiei	curs	3		7497	1499,4	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	80530000-8	Curs control financiar de gestiune	curs	1		2500	500	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0

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

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																					Diferenta		
				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
	80530000-8	Curs salarizare	curs	1		1500	300	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	80530000-8	Curs control intern managerial / CFP	curs	2		3000	600	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	80530000-8	Curs de formare profesionala	BUC	15		31500	6300	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	80530000-8	Curs auditor intern	curs	8		9600	1920	Servicii	1	1161	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1161		7	8439	1687,8
	80530000-8	Curs resurse umane	curs	3		7500	1500	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	80530000-8	Curs marketing	curs	1		500	100	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	80530000-8	Curs aparare Impotriva Incendiilor	curs	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
	80530000-8	Curs SCIM	curs	1		1500	300	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0
TOTAL	80530000-8	Servicii de formare profesionala				84397	16879,4	achizitie directa		1161		0		0		0		0		0		0		0		0			1161		8439	1687,8
	90900000-6	Servicii de curatenie si igenizare	SERVICIU	2		162192	32438,4	Servicii	1	133440	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	133440		1	28752	5750,4
TOTAL	90900000-6	Servicii de curatenie si igienizare				162192	32438,4	Licitatie		133440		0		0		0		0		0		0		0		0			133440		28752	5750,4
	90921000-9	Servicii dezinsectie	buc	9		9100	1820	Servicii	2	2460	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2460		7	6640	1328
TOTAL	90921000-9	Servicii de dezinfectie si de dezinsectie				9100	1820	achizitie directa		2460		0		0		0		0		0		0		0		0			2460		6640	1328
	90923000-3	Servicii de deratizare	buc	4		1400	280	Servicii	2	290	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	290		2	1110	222
TOTAL	90923000-3	Servicii de deratizare				1400	280	achizitie directa		290		0		0		0		0		0		0		0		0			290		1110	222
	98300000-6	Servicii diverse - taxa trecere pod	SERVICIU	2		380	76	Servicii	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	174,79	1	174,79				1	205,21	41,042
TOTAL	98300000-6	Servicii diverse				380	76	achizitie directa		0		0		0		0		0		0		0		174,79					174,79		205,21	41,042
		APROBAT SI REALIZAT ACHIZITII din care:				**12272699,23**	**2454539,85**			907776,94		32664,54		23735,05		30970,65		10794,96		60900,80		8958,15		13574,43		16684,42		1106059,94			2116831,92	423366,38

PLAN ACHIZITII APROBAT din care: **12272699,23**

Investitii: **3012200**

Servicii: **2239230,76**

Lucrari: **128680,5**

Materii prime, materiale: **9904787,97**

REALIZAT din care: **1106059,94**

Investitii: **0**

Servicii: **827989,46**

Lucrari: **840,25**

Materii prime, materiale: **277230,2324**

DIFERENTA: **2116831,92**

Investitii: **0**

Servicii: **1118772,12**

Lucrari: **840,25**

Materii p. mat: **997219,54759 9999**

Intocmit,
Ungureanu Daniela