APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2021

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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	l	1001	11.00	11010	2270		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1001	11010	2270
	09100000-0	Motorina / Benzina fara plumb (BCF 1 carnet = 25 fol)	carnet	47	1050.42	49370	10179		46	48418.22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46	48418.22	9983	1	951.52	196
TOTAL	09100000-0	Combustibili				60380	12449	achizitie directa		48418.22		0		0		0		0		0		0		0		0		48418.22	9983		11961.52	2466
	09211100-2	Ulei motor	l	5	20.00	100	21		4	80.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	80.34	17	1	19.66	4
TOTAL	09211100-2	Uleiuri pentru motoare				100	21	achizitie directa		80.34		0		0		0		0		0		0		0		0		80.34	17		19.66	4
	09211400-5	Ulei pentru mecanisme	buc	3	12.67	38	8		0	0	1	18	0	0	0	0	4	13.41	0	0	0	0	0	0	0	0	5	31.41	6	-2	6.59	1
TOTAL	09211400-5	Uleiuri pentru angrenaje				38	8	achizitie directa		0		18		0		0		13.41		0		0		0		0		31.41	6		6.59	2
	09221100-5	Pasta CPU termoconductoare	buc	11	55.91	615	127		5	124.37	0	0	0	0	0	0	2	83.86	0	0	0	0	4	200	0	0	11	408.23	84	0	206.77	43
	09221100-5	Vaselina	buc	3	15.00	45	9		2	26.89	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	26.89	6	1	18.11	4
TOTAL	09221100-5	Vaselina				660	136	achizitie directa		151.26		0		0		0		83.86		0		0		200		0		435.12	90		224.88	46
	09310000-5	Energie electrica	MWh	2900	1189.23	3448767	711086		2545	2863761.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2545	2863761.3	590486	355	585005.8	120620
TOTAL	09310000-5	Electricitate				3448767	711086	Licitatie		2863761.25		0		0		0		0		0		0		0		0		2863761.3	590486		585005.8	120620
	15897300-5	Pachet Craciun	buc	1	6010.00	6010	1239		1	5918.82	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	5918.82	1220	0	91.18	19
TOTAL	15897300-5	Pachete de alimente				6010	1239	achizitie directa		5918.82		0		0		0		0		0		0		0		0		5918.82	1220		91.18	19
	15981100-9	Apa minerala	sticle	40	3.00	120	25		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	120	25
TOTAL	15981100-9	Apa minerala plata				120	25	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		120	25
	18143000-3	Bluza(tricou)	buc	8	70.50	564	116		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	564	116
	18143000-3	Casca de protectie	buc	6	33.33	200	41		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	200	41
	18143000-3	Costum salopeta	buc	15	200.00	3000	619		0	0	0	0	0	0	0	0	2	203.36	0	0	0	0	0	0	0	0	2	203.36	42	13	2796.64	577
	18143000-3	Manusi de lucru	per	62	10.00	620	128		24	247.06	0	0	8	72	0	0	0	0	0	0	0	0	24	181.68	0	0	56	500.74	103	6	119.26	25
	18143000-3	Masca protectie	buc	3831	0.37	1410	291		3500	595	0	0	100	28.72	500	100	0	0	0	0	0	0	1	21	1000	251.93	5101	996.65	205	-1270	413.35	85
	18143000-3	Masca protectie avansata	buc	464	6.19	2870	592		0	0	0	0	20	154	0	0	0	0	0	0	0	0	144	426.24	0	0	164	580.24	120	300	2289.76	472
	18143000-3	Ochelari protectie	buc	13	20.00	260	54		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	260	54
	18143000-3	Scurta impermeabila	buc	1	200.00	200	41		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	200	41
	18143000-3	Viziere de siguranta "Electrician	buc	6	50.00	300	62		6	220.07	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	220.07	45	0	79.93	16
TOTAL	18143000-3	Echipamente de protectie				9424	1943	achizitie directa		1062.13		0		254.72		100		203.36		0		0		628.92		251.93		2501.06	515		6922.94	1428
	18424300-0	Manusi unica folosinta	cutie	3	42.09	126	26		0	0	0	0	1	32.77	0	0	0	0	0	0	0	0	0	0	2	62.17	3	94.94	20	0	31.34	6
TOTAL	18424300-0	Manusi de unica folosinta				126	26	achizitie directa		0		0		32.77		0		0		0		0		0		62.17		94.94	20		31.34	6
	18830000-6	Cizme	per	4	35.00	140	29		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	140	29
	18830000-6	Incaltaminte de protectie antiderapanta: vara-iarna	per	13	226.92	2950	608		0	0	0	0	4	556	0	0	0	0	0	0	0	0	0	0	0	0	4	556	115	9	2394	494
TOTAL	18830000-6	Incaltaminte de protectie				3090	637	achizitie directa		0		0		556		0		0		0		0		0		0		556	115		2534	522
	19200000-8	Huse auto (articole textile)	buc	1	200.00	200	41		0	0	0	0	0	0	0	0	0	0	1	179.83	0	0	0	0	0	0	1	179.83	37	0	20.17	4
TOTAL	19200000-8	Materiale textile si articole conexe				200	41	achizitie directa		0		0		0		0		0		179.83		0		0		0		179.83	37		20.17	4
	19640000-4	Saci rafie	buc	200	1.50	300	62		198	244.42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	198	244.42	50	2	55.58	11
TOTAL	19640000-4	Saci si pungi din polietilena pentru deseuri				300	62	achizitie directa		244.42		0		0		0		0		0		0		0		0		244.42	50		55.58	12
	22200000-2	Abonament specializate - calitate, management, marketing	buc	1	60.00	60	12		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	60	12
	22200000-2	Abonament specializate - financiar contabile	buc	1	18.00	18	4		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	18	4
	22200000-2	Abonamente MONITORUL OFICIAL	buc	1	20.00	20	4		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	20	4
	22200000-2	Buletinul comercial CFR	buc	1	35.00	35	7	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	35	7
	22200000-2	Buletinul insolventei	-	1	1000.00	1000	206	servicii / lucrari	1	949.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	949.95	196	0	50.05	10
	22200000-2	Foaia oficiala CFR	buc	1	50.00	50	10	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	50	10
	22200000-2	Revista CFR	buc	1	40.00	40	8	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	40	8
TOTAL	22200000-2	Ziare, reviste specializate, periodice si reviste				1223	252	achizitie directa		949.95		0		0		0		0		0		0		0		0		949.95	196		273.05	56
	22453000-0	Rovinieta	buc	16	2845.00	2845	587	servicii / lucrari	3	346.52	3	369.43	2	230.81	1	114.69	1	115.66	2	604.4	1	136.48	1	114.69	1	138.57	15	2171.25	448	1	673.75	139
TOTAL	22453000-0	Viniete de automobile				2845	587	achizitie directa		346.52		369.43		230.81		114.69		115.66		604.4		136.48		114.69		138.57		2171.25	448		673.75	139

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				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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
	22462000-6	Materiale promotionale - mape de prezentare	buc	0		0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	22462000-6	Materiale promotionale - pixuri	buc	0		0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	22462000-6	Materiale promotionale - stick de memorie	buc	0		0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	22462000-6	Materiale publicitare				0	0	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		0	0
	22612000-3	Tus (pt.stampila)	buc	7	7.86	55	11		3	4.77	0	0	0	0	0	0	2	5.49	2	9.5	0	0	0	0	0	0	7	19.76	4	0	35.24	7
TOTAL	22612000-3	Tus				55	11	achizitie directa		4.77		0		0		0		5.49		9.5		0		0		0		19.76	4		35.24	7
	22810000-1	Registru copertat A4	buc	9	13.33	120	25		5	34.75	0	0	0	0	0	0	0	0	0	0	0	0	4	47.04	0	0	9	81.79	17	0	38.21	8
TOTAL	22810000-1	Registre din hârtie sau din carton				120	25	achizitie directa		34.75		0		0		0		0		0		0		47.04		0		81.79	17		38.21	8
	22813000-2	Registru casa	buc	1	10.00	10	2		1	6.62	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	6.62	1	0	3.38	1
	22813000-2	Registru de casa valuta	buc	1	11.00	11	2		1	9.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	9.64	2	0	1.36	0
TOTAL	22813000-2	Registre contabile				21	4	achizitie directa		16.26		0		0		0		0		0		0		0		0		16.26	3		4.74	1
	22814000-9	Chitantiere	carnet	4	5.00	20	4		4	17.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	17.96	4	0	2.04	0
TOTAL	22814000-9	Chitantiere				20	4	achizitie directa		17.96		0		0		0		0		0		0		0		0		17.96	4		2.04	0
	22816300-6	Notes adeziv	buc	10	4.00	40	8		0	0	0	0	10	31.93	0	0	0	0	0	0	0	0	0	0	0	0	10	31.93	7	0	8.07	2
	22816300-6	Post it index autoadeziv	set	150	6.00	900	186		150	258	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	258	53	0	642	132
	22816300-6	Post-it	set	21	5.12	107	22		0	0	5	22.42	0	0	0	0	0	0	0	0	8	23.53	6	50.4	0	0	19	96.35	20	2	11.08	2
TOTAL	22816300-6	Post-it				1047	216	achizitie directa		258		22.42		31.93		0		0		0		23.53		50.4		0		386.28	80		661.15	136
	22819000-4	Agende	buc	20	25.00	500	103		0	0	0	0	0	0	0	0	20	480	0	0	0	0	0	0	0	0	20	480	99	0	20	4
TOTAL	22819000-4	Agende				500	103	achizitie directa		0		0		0		0		480		0		0		0		0		480	99		20	4
	22820000-4	Formular NRCD	carnet	2	10.00	20	4		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	20	4
	22820000-4	Formular Nota intrare-receptie A4 A4 autocopiativa 2 ex	carnet	2	8.50	17	4		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	17	4
	22820000-4	Formular Ordin de deplasare	carnet	10	4.00	40	8		10	28.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	28.9	6	0	11.1	2
	22820000-4	Formular bonuri consum	carnet	7	7.50	53	11		5	49.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	49.09	10	2	3.41	1
	22820000-4	Formular condica prezenta	carnet	28	9.77	274	56		23	57.27	1	1.67	0	0	0	0	1	5.17	2	11.4	0	0	0	0	1	7.65	28	83.16	17	0	190.51	39
	22820000-4	Formular fisa individuala PSI	buc	170	2.06	350	72		0	0	0	0	0	0	0	0	20	20	0	0	0	0	0	0	0	0	20	20	4	150	330	68
	22820000-4	Formular fisa individuala SSM	buc	170	2.06	350	72		0	0	0	0	0	0	0	0	20	20	0	0	0	0	0	0	0	0	20	20	4	150	330	68
	22820000-4	Formular fise magazie	buc	500	0.20	100	21		0	0	0	0	300	87.06	0	0	0	0	0	0	0	0	0	0	0	0	300	87.06	18	200	12.94	3
TOTAL	22820000-4	Formulare				1203	248	achizitie directa		135.26		1.67		87.06		0		45.17		11.4		0		0		7.65		288.21	59		914.96	189
	22830000-7	Caiet 100 file	buc	10	9.00	90	19		0	0	0	0	0	0	0	0	0	0	10	22	0	0	0	0	0	0	10	22	5	0	68	14
	22830000-7	Caiet 48 file	buc	50	3.20	160	33		50	76.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	76.5	16	0	83.5	17
TOTAL	22830000-7	Caiete de exercitii				250	52	achizitie directa		76.5		0		0		0		0		22		0		0		0		98.5	21		151.5	31
	22852000-7	Dosar PVC	buc	2135	0.61	1305	270		1620	534.6	150	102.82	100	46.22	50	40	0	0	100	59	25	14.71	50	42	40	27.2	2135	866.55	179	0	442.15	91
	22852000-7	Dosar carton cu sina	buc	125	1.10	138	28		0	0	0	0	100	50.42	0	0	0	0	0	0	25	16.81	0	0	0	0	125	67.23	14	0	70.27	14
	22852000-7	Dosar carton plic	buc	45	1.28	58	12		0	0	0	0	0	0	0	0	0	0	0	0	25	21.01	20	16.8	0	0	45	37.81	8	0	19.69	4
	22852000-7	Dosare de incopciat	buc	70	0.64	45	9		0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	16.8	50	31.5	70	48.3	10	0	-3.3	-1
TOTAL	22852000-7	Dosare				1549	319	achizitie directa		534.6		102.82		96.64		40		0		59		52.53		75.6		58.7		1019.89	211		528.81	108
	22853000-4	Suporturi de dosare	buc	55	10.01	550	113		50	325	5	50.37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	55	375.37	77	0	175.03	36
TOTAL	22853000-4	Suporturi de dosare				550	113	achizitie directa		325		50.37		0		0		0		0		0		0		0		375.37	77		175.03	36
	24311900-6	Clor	l	170	4.05	688	142		200	474.32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	474.32	98	-30	213.94	44
TOTAL	24311900-6	Clor				688	142	achizitie directa		474.32		0		0		0		0		0		0		0		0		474.32	98		213.94	44
	24911200-5	Lipici	buc	10	6.00	60	12		0	0	0	0	0	0	0	0	1	2.71	5	6.75	4	4.62	0	0	0	0	10	14.08	3	0	45.92	9
	24911200-5	Super glue (Picatura)	buc	8	6.13	49	10		0	0	0	0	3	12.61	0	0	0	0	5	22.5	0	0	0	0	0	0	8	35.11	7	0	13.89	3
TOTAL	24911200-5	Adezivi				109	22	achizitie directa		0		0		12.61		0		2.71		29.25		4.62		0		0		49.19	10		59.81	12
	24957000-7	Aditivi auto	l	13	17.65	229	47		3	40.08	0	0	10	80.39	0	0	0	0	0	0	0	0	0	0	0	0	13	120.47	25	0	108.94	22
TOTAL	24957000-7	Aditivi chimici				229	47	achizitie directa		40.08		0		80.39		0		0		0		0		0		0		120.47	25		108.94	22

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				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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
	30125100-2	Cartus toner HP	buc	16	77.50	1240	256		8	663.86	0	0	0	0	0	0	2	62.87	0	0	0	0	0	0	0	0	10	726.73	150	6	513.27	106
TOTAL	30125100-2	Cartuse de toner				1240	256	achizitie directa		663.86		0		0		0		62.87		0		0		0		0		726.73	150		513.27	106
	30141200-1	Calculator de birou	buc	10	30.00	300	62		10	129.2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	129.2	27	0	170.8	35
TOTAL	30141200-1	Calculatoare de birou				300	62	achizitie directa		129.2		0		0		0		0		0		0		0		0		129.2	27		170.8	35
	30173000-2	Aparat de etichetare	buc	4	887.50	3550	732		3	2002.63	0	0	0	0	0	0	0	0	1	624.56	0	0	0	0	0	0	4	2627.19	542	0	922.81	190
TOTAL	30173000-2	Masini de aplicat etichete				3550	732	achizitie directa		2002.63		0		0		0		0		624.56		0		0		0		2627.19	542		922.81	190
	30190000-7	Masina de legat cu spirala	buc	1	414.00	414	85		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	414	85
TOTAL	30190000-7	Diverse masini, echipamente si accesorii de birou				414	85	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		414	85
	30191400-8	Distrugator de documente	buc	2	1000.00	2000	412		2	1254.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1254.47	259	0	745.53	154
TOTAL	30191400-8	Dispozitiv de distrugere a documentelor				2000	412	achizitie directa		1254.47		0		0		0		0		0		0		0		0		1254.47	259		745.53	153
	30192000-1	Suport cub cu hartie	buc	15	2.50	38	8		15	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	30	6	0	7.5	2
	30192000-1	Tavite sau organizatoare pentru rechizite de birou	buc	19	27.32	519	107		4	111.8	0	0	0	0	0	0	6	35.7	0	0	0	0	0	0	0	0	10	147.5	30	9	371.5	77
TOTAL	30192000-1	Accesorii de birou				557	115	achizitie directa		141.8		0		0		0		35.7		0		0		0		0		177.5	36		379	79
	30192100-2	Guma	buc	20	2.38	48	10		15	15	0	0	0	0	0	0	0	0	5	5.5	0	0	0	0	0	0	20	20.5	4	0	27	6
TOTAL	30192100-2	Radiere				48	10	achizitie directa		15		0		0		0		0		5.5		0		0		0		20.5	4		27	6
	30192113-6	Refill cerneala imprimanta	set	4	300.00	1200	247		1	222.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	222.34	46	3	977.66	202
TOTAL	30192113-6	Cartuse de cerneala				1200	247	achizitie directa		222.34		0		0		0		0		0		0		0		0		222.34	46		977.66	201
	30192121-5	Pix	buc	434	2.41	1047	216		250	222.5	20	33.44	20	57.14	0	0	40	100	50	40	0	0	24	20.16	30	45.6	434	518.84	107	0	528.61	109
TOTAL	30192121-5	Pixuri				1047	216	achizitie directa		222.5		33.44		57.14		0		100		40		0		20.16		45.6		518.84	107		528.61	109
	30192125-3	Carioca permanente	buc	5	5.00	25	5		0	0	0	0	5	21.85	0	0	0	0	0	0	0	0	0	0	0	0	5	21.85	5	0	3.15	1
	30192125-3	Evidentiatoare (markere diverse culori)	buc	79	3.34	264	54		50	60	0	0	0	0	0	0	4	9.06	0	0	6	22.68	15	56.7	4	10.64	79	159.08	33	0	104.92	21
	30192125-3	Marker permanent	buc	93	3.31	308	63		75	104	0	0	0	0	0	0	2	2.14	0	0	5	15.55	12	50.4	0	0	94	172.09	35	-1	135.41	28
	30192125-3	Marker pt. flipchart	set	2	15.00	30	6		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	30	6
TOTAL	30192125-3	Carioca permanente				627	129	achizitie directa		164		0		21.85		0		11.2		0		38.23		107.1		10.64		353.02	73		273.48	56
	30192126-0	Creion mecanic	buc	123	11.52	1417	292		88	475.76	0	0	0	0	0	0	20	200	15	41.25	0	0	0	0	0	0	123	717.01	148	0	699.99	144
TOTAL	30192126-0	Creioane mecanice				1417	292	achizitie directa		475.76		0		0		0		200		41.25		0		0		0		717.01	148		699.99	144
	30192130-1	Creioane	buc	10	1.00	10	2		0	0	0	0	0	0	0	0	10	6.38	0	0	0	0	0	0	0	0	10	6.38	1	0	3.62	1
	30192130-1	Creion cu radiera	buc	12	1.00	12	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	10.08	0	0	12	10.08	2	0	1.92	0
TOTAL	30192130-1	Creioane				22	5	achizitie directa		0		0		0		0		6.38		0		0		10.08		0		16.46	3		5.54	2
	30192132-5	Mine creion mecanic 0,5; 0,7;0,9.	cutie	110	3.50	385	79		74	188.7	0	0	0	0	0	0	20	47.77	15	8.25	0	0	0	0	0	0	109	244.72	50	1	140.28	29
TOTAL	30192132-5	Mine de rezerva pentru creioane				385	79	achizitie directa		188.7		0		0		0		47.77		8.25		0		0		0		244.72	50		140.28	29
	30192153-8	Stampila	buc	4	65.00	260	54		2	117.65	0	0	0	0	0	0	0	0	2	100.84	0	0	0	0	0	0	4	218.49	45	0	41.51	9
TOTAL	30192153-8	Stampile cu text				260	54	achizitie directa		117.65		0		0		0		0		100.84		0		0		0		218.49	45		41.51	9
	30192200-3	Ruleta	buc	8	20.83	165	34		3	52.94	0	0	0	0	0	0	1	24	3	60.48	0	0	0	0	0	0	7	137.42	28	1	27.58	6
TOTAL	30192200-3	Rulete				165	34	achizitie directa		52.94		0		0		0		24		60.48		0		0		0		137.42	28		27.58	6
	30192700-8	Folie protectie documente A4 dubla deschidere (L)	set	105	1.00	105	22		100	21	0	0	0	0	0	0	0	0	0	0	5	16.81	0	0	0	0	105	37.81	8	0	67.19	14
	30192700-8	Folii protectie A4	set	143	7.53	1077	222		130	796.9	2	23.51	5	41.6	0	0	0	0	3	24	0	0	0	0	3	26.97	143	912.98	188	0	163.54	34
TOTAL	30192700-8	Papetarie				1182	244	achizitie directa		817.9		23.51		41.6		0		0		24		16.81		0		26.97		950.79	196		230.73	48
	30192800-9	Etichete autocolante	cutie	16	15.00	240	49		5	112.45	0	0	0	0	1	43.79	0	0	0	0	0	0	0	0	10	29.9	16	186.14	38	0	53.86	11
	30192800-9	Etichete autocolante ptr cabluri	rola	2	30.00	60	12		0	0	0	0	0	0	0	0	2	17.09	0	0	0	0	0	0	0	0	2	17.09	4	0	42.91	9
	30192800-9	Etichete pentru aparate de etichetat	rola	18	79.12	1424	294		0	0	0	0	0	0	5	200	0	0	0	0	0	0	1	100	0	0	6	300	62	12	1124.13	232
TOTAL	30192800-9	Etichete autocolante				1724	355	achizitie directa		112.45		0		0		243.79		17.09		0		0		100		29.9		503.23	104		1220.9	251
	30192910-3	Banda corectoare	buc	29	6.83	198	41		45	101.7	0	0	0	0	0	0	4	9.32	0	0	0	0	0	0	0	0	49	111.02	23	-20	86.98	18
TOTAL	30192910-3	Pelicula sau banda corectoare				198	41	achizitie directa		101.7		0		0		0		9.32		0		0		0		0		111.02	23		86.98	18
	30192920-6	Lichid corector	buc	13	4.43	58	12		54	120.26	2	10.06	0	0	0	0	0	0	0	0	0	0	0	0	1	3.39	57	133.71	28	-44	-76.15	-16

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2021

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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
TOTAL	30192920-6	Lichid corector				58	12	achizitie directa		120.26		10.06		0		0		0		0		0		0		3.39		133.71	28		-76.15	-16
	30192930-9	Creioane corectoare	buc	24	3.00	72	15		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	72	15
TOTAL	30192930-9	Creioane corectoare				72	15	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		72	15
	30195800-0	Suport prindere antena	buc	16	32.00	512	106		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	102.21	4	102.21	21	12	409.79	84
TOTAL	30195800-0	Cârlige sau suporturi de agatat				512	106	achizitie directa		0		0		0		0		0		0		0		0		102.21		102.21	21		409.79	85
	30197000-6	Ace gamalie	cutie	1	1.60	2	0		0	0	1	1.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1.6	0	0	0	0
	30197000-6	Alonje indosariere	set	7	14.00	98	20		3	6	0	0	0	0	4	76	0	0	0	0	0	0	0	0	0	0	7	82	17	0	16	3
TOTAL	30197000-6	Articole marunte de birou				100	21	achizitie directa		6		1.6		0		76		0		0		0		0		0		83.6	17		16	4
	30197110-0	Capse 23/13	cutie	15	4.33	65	13		0	0	0	0	5	24.79	0	0	0	0	10	39	0	0	0	0	0	0	15	63.79	13	0	1.21	0
	30197110-0	Capse 24/6	cutie	131	1.58	208	43		100	75	5	12.56	5	7.14	0	0	0	0	10	13	4	6.72	3	7.56	4	8.92	131	130.9	27	0	76.67	16
TOTAL	30197110-0	Capse				273	56	achizitie directa		75		12.56		31.93		0		0		52		6.72		7.56		8.92		194.89	40		77.88	16
	30197220-4	Agrafe de birou	cutie	147	2.32	341	70		100	102.9	10	15.45	10	15.11	0	0	5	3.87	10	10.5	5	6.72	3	7.56	4	4.48	147	166.59	34	0	174.86	36
TOTAL	30197220-4	Agrafe de birou				341	70	achizitie directa		102.9		15.45		15.11		0		3.87		10.5		6.72		7.56		4.48		166.59	34		174.86	36
	30197300-9	Cutter	buc	28	13.07	366	75		16	17.6	0	0	0	0	5	92.5	4	47.03	0	0	0	0	3	75.63	0	0	28	232.76	48	0	133.24	27
TOTAL	30197300-9	Cutite de deschis scrisori, capsatoare si perforatoare				366	75	achizitie directa		17.6		0		0		92.5		47.03		0		0		75.63		0		232.76	48		133.24	27
	30197320-5	Capsator mare 100 file	buc	2	110.71	221	46		0	0	1	71.42	0	0	1	150	0	0	0	0	0	0	0	0	0	0	2	221.42	46	0	0	0
	30197320-5	Capsator mic	buc	12	25.83	310	64		10	115.1	0	0	0	0	0	0	2	26.13	0	0	0	0	0	0	0	0	12	141.23	29	0	168.77	35
TOTAL	30197320-5	Capsatoare				531	110	achizitie directa		115.1		71.42		0		150		26.13		0		0		0		0		362.65	75		168.77	35
	30197321-2	Decapsator	buc	17	3.82	65	13		15	25.2	0	0	0	0	2	15	0	0	0	0	0	0	0	0	0	0	17	40.2	8	0	24.8	5
TOTAL	30197321-2	Decapsatoare				65	13	achizitie directa		25.2		0		0		15		0		0		0		0		0		40.2	8		24.8	5
	30197330-8	Perforator	buc	22	38.64	850	175		20	241.2	0	0	0	0	0	0	2	22.25	0	0	0	0	0	0	0	0	22	263.45	54	0	586.55	121
TOTAL	30197330-8	Perforatoare				850	175	achizitie directa		241.2		0		0		0		22.25		0		0		0		0		263.45	54		586.55	121
	30197643-5	Hartie xerox A3	top	27	34.63	935	193		25	653.5	0	0	0	0	0	0	1	22	1	27.5	0	0	0	0	0	0	27	703	145	0	232	48
	30197643-5	Hartie xerox A4	top	1294	15.17	19632	4048		930	11476.2	90	1111	60	806.22	80	940.8	20	220	40	528	25	388.86	25	500	24	280.56	1294	16251.44	3351	0	3380.56	697
TOTAL	30197643-5	Hârtie pentru fotocopiatoare				20567	4241	achizitie directa		12129.7		1111		806.22		940.8		242		555.5		388.86		500		280.56		16954.44	3496		3612.56	745
	30199000-0	Cub hartie	buc	34	5.29	180	37		30	104.7	0	0	0	0	0	0	4	9.52	0	0	0	0	0	0	0	0	34	114.22	24	0	65.78	14
TOTAL	30199000-0	Articole de papetarie si alte articole din hârtie				180	37	achizitie directa		104.7		0		0		0		9.52		0		0		0		0		114.22	24		65.78	13
	30199230-1	Plic A4, A5, A6 autoadeziv	buc	1395	1.17	1631	336		1160	155.64	0	0	60	40.34	15	39.9	50	13.6	0	0	0	0	50	40	0	0	1335	289.48	60	60	1341.52	277
	30199230-1	Plic cu burduf	buc	585	0.90	525	108		500	365	0	0	0	0	0	0	50	48.03	0	0	15	18.91	0	0	20	16	585	447.94	92	0	77.06	16
TOTAL	30199230-1	Plicuri				2156	445	achizitie directa		520.64		0		40.34		39.9		61.63		0		18.91		40		16		737.42	152		1418.58	293
	30199500-5	Biblioraft	buc	525	6.98	3665	756		500	2475	10	67.14	0	0	0	0	0	0	0	0	0	0	0	0	15	77.55	525	2619.69	540	0	1044.95	215
	30199500-5	Biblioraft 75 mm	buc	300	7.00	2100	433		300	1485	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	1485	306	0	615	127
	30199500-5	Cutii arhivare	buc	65	9.92	645	133		55	368.81	0	0	10	37.82	0	0	0	0	0	0	0	0	0	0	0	0	65	406.63	84	0	238.37	49
	30199500-5	Mapa corespondenta	buc	10	100.00	1000	206		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	1000	206
TOTAL	30199500-5	Bibliorafturi, mape de corespondenta, clasoare si articole similare				7410	1528	achizitie directa		4328.81		67.14		37.82		0		0		0		0		0		77.55		4511.32	930		2898.32	598
	30199600-6	Separatoare din carton pentru bibliorafturi	set	50	6.00	300	62		50	286	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	286	59	0	14	3
TOTAL	30199600-6	Separatoare pentru papetarie				300	62	achizitie directa		286		0		0		0		0		0		0		0		0		286	59		14	3
	30211500-6	Procesoare (CPU) pentru calculatoare	buc	1	1120.00	1120	231		0	0	0	0	0	0	1	1100	0	0	0	0	0	0	0	0	0	0	1	1100	227	0	20	4
TOTAL	30211500-6	Unitate centrala de procesare (CPU) sau procesoare				1120	231	achizitie directa		0		0		0		1100		0		0		0		0		0		1100	227		20	4
	30213000-5	Echipamente tehnica de calcul tip PC (Investitii)	buc	150	5833.33	875000	180412		150	579556.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	579556.5	119496	0	295443	60916
TOTAL	30213000-5	Computere personale				875000	180412	Licitatie		579556.5		0		0		0		0		0		0		0		0		579556.5	119496		295443	60916
	30213100-6	Calculator NOTEBOOK -(Investitii)	buc	40	6250.00	250000	51546		40	214218.4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	214218.4	44169	0	35781.6	7377
TOTAL	30213100-6	Computere portabile				250000	51546	Licitatie		214218.4		0		0		0		0		0		0		0		0		214218.4	44169		35781.6	7377
	30213300-8	Calculator cu sistem de operare Mac OS	buc	1	18500.00	18500	3814		1	12572.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	12572.47	2592	0	5927.53	1222

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2021

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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
TOTAL	30213300-8	Computer de birou				18500	3814	achizitie directa		12572.47		0		0		0		0		0		0		0		0		12572.47	2592		5927.53	1222
	30216100-7	Statie docking HDD	buc	5	252.40	1262	260		0	0	1	152.94	1	158.73	0	0	0	0	2	311.32	0	0	0	0	1	197.48	5	820.47	169	0	441.53	91
TOTAL	30216100-7	Cititoare optice				1262	260	achizitie directa		0		152.94		158.73		0		0		311.32		0		0		197.48		820.47	169		441.53	91
	30232110-8	Imprimanta Multifunctionala	buc	1	2200.00	2200	454		1	1259.66	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1259.66	260	0	940.34	194
TOTAL	30232110-8	Imprimante laser				2200	454	achizitie directa		1259.66		0		0		0		0		0		0		0		0		1259.66	260		940.34	194
	30232700-1	Unitate centrala storage	buc	2	1200.00	2400	495		2	1732.22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1732.22	357	0	667.78	138
TOTAL	30232700-1	Unitate centrala de control				2400	495	achizitie directa		1732.22		0		0		0		0		0		0		0		0		1732.22	357		667.78	138
	30233000-1	Driver IBM	buc	1	14800.00	14800	3052		1	13950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	13950	2876	0	850	175
TOTAL	30233000-1	Dispozitive de stocare si citire				14800	3052	achizitie directa		13950		0		0		0		0		0		0		0		0		13950	2876		850	176
	30233100-2	Unitati de memorii RAM	buc	40	194.55	7782	1605		30	4966.38	1	389	0	0	1	389	0	0	0	0	0	0	4	504.2	0	0	36	6248.58	1288	4	1533.34	316
TOTAL	30233100-2	Unitati de memorie				7782	1605	achizitie directa		4966.38		389		0		389		0		0		0		504.2		0		6248.58	1288		1533.34	317
	30233132-5	HDD extern (STORAGE - NAS)	buc	5	408.60	2043	421		4	1512.57	1	443	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1955.57	403	0	87.43	18
	30233132-5	HDD extern / portabil	buc	20	412.50	8250	1701		4	1485.68	0	0	0	0	0	0	4	1113.92	0	0	0	0	1	419.33	4	1058.79	13	4077.72	841	7	4172.28	860
	30233132-5	HDD extern/portabil 3-4 TB	buc	21	485.71	10200	2103		16	7253.14	0	0	0	0	0	0	0	0	2	389.9	0	0	0	0	0	0	20	7643.04	1576	1	2556.96	527
	30233132-5	HDD intern (diverse capacitati)	buc	22	297.73	6550	1351		15	3801.96	0	0	4	487.88	1	298	0	0	2	391.38	0	0	0	0	0	0	22	4979.22	1027	0	1570.78	324
	30233132-5	HDD intern pentru server	buc	13	1966.15	25560	5270		12	6037.9	1	360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	6397.9	1319	0	19162.1	3951
	30233132-5	HDD ptr SAN	buc	5	2500.00	12500	2577		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	12500	2577
TOTAL	30233132-5	Unitati de hard disk				65103	13423	achizitie directa		20091.25		803		487.88		298		1113.92		781.28		0		419.33		1058.79		25053.45	5166		40049.55	8257
	30233140-4	Sistem complex de stocare de date in retea	buc	1	100000.00	100000	20619		1	81582.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	81582.75	16821	0	18417.25	3797
TOTAL	30233140-4	Dispozitive de stocare cu acces direct (DASD)				100000	20619	achizitie directa		81582.75		0		0		0		0		0		0		0		0		81582.75	16821		18417.25	3798
	30233150-7	Unitate DVD	buc	2	250.00	500	103		0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	277.31	0	0	2	277.31	57	0	222.69	46
	30233150-7	Unitate DVD-RW	buc	2	136.00	272	56		0	0	1	112	1	147.06	0	0	0	0	0	0	0	0	0	0	0	0	2	259.06	53	0	12.94	3
TOTAL	30233150-7	Unitati de disc optic				772	159	achizitie directa		0		112		147.06		0		0		0		0		277.31		0		536.37	110		235.63	49
	30234300-1	CD Blanc	buc	25	1.50	38	8		0	0	0	0	25	28.74	0	0	0	0	0	0	0	0	0	0	0	0	25	28.74	6	0	8.76	2
TOTAL	30234300-1	Compact-discuri (CD-uri)				38	8	achizitie directa		0		0		28.74		0		0		0		0		0		0		28.74	6		8.76	2
	30234400-2	DVD - blank	buc	50	1.75	88	18		0	0	0	0	25	29.4	0	0	25	29.33	0	0	0	0	0	0	0	0	50	58.73	12	0	28.77	6
TOTAL	30234400-2	Discuri digitale polivalente (DVD-uri)				88	18	achizitie directa		0		0		29.4		0		29.33		0		0		0		0		58.73	12		28.77	6
	30234600-4	Discuri SSD	buc	44	477.39	21005	4331		20	9350.06	1	461.34	0	0	2	498	4	1344.2	2	445.3	7	1396.13	4	1663.87	0	0	40	15158.9	3126	4	5846.1	1205
	30234600-4	Discuri SSD storage	buc	2	11500.00	23000	4742		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	23000	4742
	30234600-4	Memory flash (stick memory)	buc	59	59.93	3536	729		25	1185.3	9	835.35	5	156.05	0	0	6	159.66	2	97.46	0	0	12	272.27	0	0	59	2706.09	558	0	829.91	171
TOTAL	30234600-4	Memorie flash				47541	9802	achizitie directa		10535.36		1296.69		156.05		498		1503.86		542.76		1396.13		1936.14		0		17864.99	3684		29676.01	6118
	30237000-9	Adaptoare interfete	buc	17	52.53	893	184		0	0	2	298	0	0	0	0	4	355.76	0	0	0	0	1	150	0	0	7	803.76	166	10	89.24	18
	30237000-9	Adaptor USB	buc	10	30.00	300	62		10	110.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	110.92	23	0	189.08	39
	30237000-9	Adaptor USB Mac-Windows	buc	1	400.00	400	82		1	347.14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	347.14	72	0	52.86	11
	30237000-9	Alimentator	buc	37	56.08	2075	428		0	0	4	259.04	0	0	16	782.4	0	0	0	0	0	0	3	285	0	0	23	1326.44	273	14	748.56	154
	30237000-9	Boxe	set	3	78.00	234	48		0	0	0	0	0	0	1	149	0	0	0	0	0	0	0	0	0	0	1	149	31	2	85	18
	30237000-9	Cablu date USB	buc	10	20.00	200	41		10	141.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	141.76	29	0	58.24	12
	30237000-9	Cablu de date diverse	buc	0		0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	30237000-9	Carcasa + sursa echipamente IT	buc	1	222.00	222	46		0	0	1	222	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	222	46	0	0	0
	30237000-9	Casti Audio cu / fara microfon	buc	80	108.74	8699	1794		38	3525.25	4	852.64	10	294	2	490	10	486.9	0	0	0	0	0	0	0	0	62	5648.79	1165	18	3050.21	629
	30237000-9	Mouse pad	buc	50	3.50	175	36		50	141.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	141.6	29	0	33.4	7
	30237000-9	Sursa alimentare	buc	1	2500.00	2500	515		1	1400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1400	289	0	1100	227
	30237000-9	Sursa alimentare echipamente IT	buc	13	168.86	2195	453		3	443.67	1	212	0	0	1	212	4	285.36	0	0	0	0	3	420	1	72.26	13	1645.29	339	0	549.5	113
TOTAL	30237000-9	Piese si accesorii pentru computere				17893	3689	achizitie directa		6110.34		1843.68		294		1633.4		1128.02		0		0		855		72.26		11936.7	2462		5956.49	1227
	30237134-7	Placa video	buc	5	433.80	2169	447		0	0	1	369	0	0	1	369	0	0	0	0	0	0	0	0	0	0	2	738	152	3	1431	295

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2021

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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
TOTAL	30237134-7	Accelerator grafice				2169	447	achizitie directa		0		369		0		369		0		0		0		0		0		738	152		1431	295
	30237135-4	Placa retea PC	buc	2	145.50	291	60		0	0	1	241	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	241	50	1	50	10
	30237135-4	Placa retea adaptor wireless	buc	1	80.00	80	16		0	0	1	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	80	16	0	0	0
TOTAL	30237135-4	Placi de retea				371	76	achizitie directa		0		321		0		0		0		0		0		0		0		321	66		50	10
	30237140-2	Placa de baza	buc	3	732.67	2198	453		0	0	1	898	0	0	1	898.08	0	0	0	0	0	0	0	0	0	0	2	1796.08	370	1	401.92	83
TOTAL	30237140-2	Placi de baza				2198	453	achizitie directa		0		898		0		898.08		0		0		0		0		0		1796.08	370		401.92	83
	30237240-3	Camera Web	buc	16	126.13	2016	416		9	1023.69	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	332.76	11	1356.45	280	5	661.55	136
	30237240-3	Camera video IP	buc	1	300.00	300	62		2	481.82	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	481.82	99	-1	-181.82	-37
TOTAL	30237240-3	Camera web				2316	478	achizitie directa		1505.51		0		0		0		0		0		0		0		332.76		1838.27	379		479.73	99
	30237270-2	Geanta Laptop	buc	4	100.00	400	82		0	0	4	341.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	341.13	70	0	58.87	12
TOTAL	30237270-2	Genti pentru computere portabile				400	82	achizitie directa		0		341.13		0		0		0		0		0		0		0		341.13	70		58.87	12
	30237280-5	Incarcator laptop	buc	1	200.00	200	41		1	79.83	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	79.83	16	0	120.17	25
TOTAL	30237280-5	Accesorii de alimentare				200	41	achizitie directa		79.83		0		0		0		0		0		0		0		0		79.83	16		120.17	25
	30237410-6	Mouse	buc	44	36.23	1594	329		30	529.7	3	114	4	57.12	5	190	0	0	0	0	0	0	2	100	0	0	44	990.82	204	0	603.18	124
TOTAL	30237410-6	Mouse pentru computer				1594	329	achizitie directa		529.7		114		57.12		190		0		0		0		100		0		990.82	204		603.18	125
	30237460-1	Tastatura	buc	12	54.83	658	136		0	0	2	108	3	50.4	5	270	0	0	0	0	0	0	2	100	0	0	12	528.4	109	0	129.6	27
TOTAL	30237460-1	Tastaturi pentru computer				658	136	achizitie directa		0		108		50.4		270		0		0		0		100		0		528.4	109		129.6	27
	31211000-8	Tablou sigurante	buc	2	150.00	300	62		2	201.68	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	201.68	42	0	98.32	20
TOTAL	31211000-8	Tablouri si cutii de sigurante				300	62	achizitie directa		201.68		0		0		0		0		0		0		0		0		201.68	42		98.32	20
	31211300-1	Siguranta automata	buc	20	25.00	500	103		20	359.66	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	359.66	74	0	140.34	29
	31211300-1	Sigurante - auto	set	0		0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	31211300-1	Sigurante automate	buc	8	25.00	200	41		0	0	0	0	6	84	0	0	0	0	0	0	0	0	0	0	0	0	6	84	17	2	116	24
	31211300-1	Sigurante diferentiale	buc	15	110.00	1650	340		15	1308.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	1308.15	270	0	341.85	70
TOTAL	31211300-1	Sigurante				2350	485	achizitie directa		1667.81		0		84		0		0		0		0		0		0		1751.81	361		598.19	124
	31214100-0	Intrerupator	buc	22	19.55	430	89		19	284.12	0	0	0	0	0	0	2	23.38	0	0	0	0	0	0	0	0	21	307.5	63	1	122.5	25
TOTAL	31214100-0	Intrerupatoare				430	89	achizitie directa		284.12		0		0		0		23.38		0		0		0		0		307.5	63		122.5	26
	31221000-1	Relee	buc	5	300.00	1500	309		4	991.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	991.6	204	1	508.4	105
TOTAL	31221000-1	Relee electrice				1500	309	achizitie directa		991.6		0		0		0		0		0		0		0		0		991.6	204		508.4	105
	31224000-2	Brida blocare/asigurare	buc	10	25.00	250	52		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	250	52
	31224000-2	Cap prelungitor	buc	62	19.48	1208	249		0	0	0	0	3	50.7	0	0	0	0	27	363.15	0	0	0	0	12	196.03	42	609.88	126	20	598.12	123
	31224000-2	Cleme si coliere prindere	buc	1120	0.42	472	97		5	79.41	0	0	0	0	0	0	200	26.1	0	0	0	0	400	60	0	0	605	165.51	34	515	306.49	63
	31224000-2	Cleme si coliere prindere	pachet	17	16.75	285	59		0	0	0	0	0	0	15	210	0	0	0	0	0	0	0	0	0	0	15	210	43	2	75	15
	31224000-2	Conector	buc	520	0.72	374	77		13	127.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	127.36	26	507	246.64	51
	31224000-2	Conector / Mufe RJ 45	buc	3450	0.85	2917	601		300	63.03	800	960	100	58.74	800	200	400	365	150	76.5	0	0	300	120	200	60.5	3050	1906.77	393	400	1010.23	208
	31224000-2	Mufe RJ11	buc	130	0.32	42	9		0	0	0	0	20	6.61	0	0	0	0	0	0	0	0	0	0	0	0	20	6.61	1	110	35.39	7
	31224000-2	Papuci cablu	buc	100	2.00	200	41		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	200	41
	31224000-2	Patch panel	buc	11	171.64	1888	389		10	620	1	288	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	908	187	0	980	202
	31224000-2	Patch panel optic	buc	1	355.00	355	73		0	0	1	343	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	343	71	0	12	2
	31224000-2	Prelungitor RJ 45	buc	20	6.00	120	25		0	0	10	80	0	0	0	0	10	24.4	0	0	0	0	0	0	0	0	20	104.4	22	0	15.6	3
	31224000-2	Reglete electrice	buc	50	10.00	500	103		40	162.69	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	162.69	34	10	337.31	70
	31224000-2	Tub termocontractabil	m	5	10.00	50	10		5	27.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	27.18	6	0	22.82	5
TOTAL	31224000-2	Conexiuni si elemente de contact				8661	1786	achizitie directa		1079.67		1671		116.05		410		418.5		439.65		0		180		256.53		4571.4	943		4089.6	843
	31224100-3	Prize	buc	94	23.46	2205	456		30	414.13	0	0	0	0	29	551	0	0	0	0	30	627.47	0	0	0	0	0	89	1592.6	328	5	612.4	126
	31224100-3	Prize retea cat5e	buc	75	35.00	2625	541		75	787.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	75	787.06	162	0	1837.94	379
	31224100-3	Stecher	buc	93	13.60	1265	261		13	115.99	0	0	3	12.6	30	420	0	0	0	0	30	191.6	0	0	0	0	76	740.19	153	17	524.81	108

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2021

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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
	31224100-3	Stecher intrare/iesire UPS	buc	54	9.91	535	110		0	0	0	0	0	0	0	0	0	0	27	113.4	0	0	0	0	7	74.71	34	188.11	39	20	346.89	72
TOTAL	31224100-3	Fise si prize				6630	1367	achizitie directa		1317.18		0		12.6		971		0		113.4		819.07		0		74.71		3307.96	682		3322.04	685
	31321210-7	Cablu alimentare 220	m	430	2.50	1075	222		0	0	0	0	25	63.03	100	390	0	0	0	0	300	451.26	0	0	0	0	425	904.29	186	5	170.71	35
	31321210-7	Cablu electric MYYF 3x2.5mm	m	500	5.00	2500	515		350	1372.02	0	0	0	0	0	0	30	130.84	0	0	0	0	0	0	0	0	380	1502.86	310	120	997.14	206
	31321210-7	Cablu electric MYYF 3x4mm	m	300	8.00	2400	495		300	1787.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	1787.39	369	0	612.61	126
	31321210-7	Prelungitoare electrice cu prize multiple	buc	3	56.67	170	35		0	0	0	0	1	27.49	0	0	0	0	0	0	0	0	2	120	0	0	3	147.49	30	0	22.51	5
	31321210-7	Prelungitor electric 4 prize	buc	54	43.89	2370	489		25	736.06	5	249.5	0	0	20	660	0	0	0	0	0	0	0	0	0	0	50	1645.56	339	4	724.44	149
	31321210-7	Prelungitor electric 5 prize	buc	27	52.78	1425	294		2	106.69	0	0	0	0	0	0	20	807.56	0	0	0	0	0	0	0	0	22	914.25	189	5	510.75	105
TOTAL	31321210-7	Cablu de joasa tensiune				9940	2049	achizitie directa		4002.16		249.5		90.52		1050		938.4		0		451.26		120		0		6901.84	1423		3038.16	626
	31430000-9	Acumulatori (Baterii) UPS	buc	31	76.09	2359	486		0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	1500	11	490.16	31	1990.16	410	0	368.61	76
	31430000-9	Acumulatori (baterii) UPS 12V 12 Ah	buc	12	156.25	1875	387		0	0	12	1331.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	1331.45	275	0	543.55	112
	31430000-9	Acumulatori (baterii) UPS 12V 7-7.2 Ah	buc	429	70.93	30430	6274		170	8857.13	30	1528.84	10	584.5	6	384	0	0	0	0	50	2101	0	0	28	1412.32	294	14867.79	3066	135	15562.57	3209
	31430000-9	Acumulatori (baterii) UPS 12V 9 Ah	buc	132	90.91	12000	2474		50	3218.49	0	0	6	401.22	6	504	0	0	0	0	0	0	0	0	12	786.6	74	4910.31	1012	58	7089.69	1462
	31430000-9	Acumulatori AA	buc	42	9.38	394	81		24	302.65	2	34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26	336.65	69	16	57.35	12
	31430000-9	Acumulatori AAA	buc	12	8.33	100	21		12	67.51	2	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	97.51	20	-2	2.49	1
	31430000-9	Acumulatori electrici diversi	buc	0		0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	31430000-9	Acumulatori laptop	buc	9	300.00	2700	557		1	167	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	167	34	8	2533	522
	31430000-9	Baterii CMOS CR2032	buc	22	3.73	82	17		0	0	2	12	10	18.67	0	0	0	0	0	0	0	0	0	0	10	33.61	22	64.48	13	0	17.52	4
TOTAL	31430000-9	Acumulatori electrici				49940	10297	achizitie directa		12612.78		2936.29		1004.59		888		0		0		2101		1500		2722.69		23765.35	4899		26174.78	5398
	31440000-2	Baterie plumb (auto)	buc	4	345.48	1382	285		0	0	2	621.85	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	621.85	128	2	760.08	157
	31440000-2	Baterii 9V	buc	18	9.33	168	35		10	70.1	4	32	0	0	0	0	4	27.72	0	0	0	0	0	0	0	0	18	129.82	27	0	38.18	8
	31440000-2	Baterii AA	buc	88	3.07	270	56		41	145.59	10	30	0	0	0	0	8	11.12	0	0	0	0	0	0	0	0	59	186.71	38	29	83.29	17
	31440000-2	Baterii AAA	buc	93	3.53	328	68		70	175.26	10	30	0	0	0	0	8	9.76	0	0	0	0	0	0	3	13.87	91	228.89	47	2	99.51	21
	31440000-2	Baterii CMOS	buc	14	78.57	1100	227		20	40	0	0	0	0	0	0	0	0	0	0	0	0	10	90	0	0	30	130	27	-16	970	200
	31440000-2	Baterii diverse	buc	25	15.00	375	77		0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	350	0	0	25	350	72	0	25	5
TOTAL	31440000-2	Baterii				3623	747	achizitie directa		430.95		713.85		0		0		48.6		0		0		440		13.87		1647.27	339		1976.06	408
	31520000-7	Corp iluminat led	buc	95	76.00	7220	1489		95	7183.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	95	7183.9	1481	0	36.1	7
TOTAL	31520000-7	Lampi si aparate de iluminat				7220	1489	achizitie directa		7183.9		0		0		0		0		0		0		0		0		7183.9	1481		36.1	8
	31527210-1	Lanterne	buc	2	100.00	200	41		2	195.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	195.78	40	0	4.22	1
TOTAL	31527210-1	Lanterne				200	41	achizitie directa		195.78		0		0		0		0		0		0		0		0		195.78	40		4.22	1
	31531000-7	Bec - led	buc	50	15.00	750	155		50	373.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	373.95	77	0	376.05	78
	31531000-7	Becuri auto	set	2	45.00	90	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	90	19
TOTAL	31531000-7	Becuri				840	173	achizitie directa		373.95		0		0		0		0		0		0		0		0		373.95	77		466.05	96
	31532910-6	Tub neon	buc	348	7.83	2724	562		165	1881	0	0	0	0	0	0	8	46.15	0	0	20	109.08	20	300	0	0	213	2336.23	482	135	387.77	80
TOTAL	31532910-6	Tuburi fluorescente				2724	562	achizitie directa		1881		0		0		0		46.15		0		109.08		300		0		2336.23	482		387.77	80
	31651000-4	Banda izolatoare (izolirband)	buc	50	3.60	180	37		30	48.48	0	0	10	14.99	0	0	5	12.56	0	0	0	0	5	25	0	0	50	101.03	21	0	78.97	16
TOTAL	31651000-4	Banda izolanta				180	37	achizitie directa		48.48		0		14.99		0		12.56		0		0		25		0		101.03	21		78.97	16
	31682530-4	UPS 1000 VA	buc	97	332.99	32300	6660		81	24291.9	0	0	0	0	0	0	0	0	4	3131.04	0	0	0	0	0	0	85	27422.94	5654	12	4877.06	1006
	31682530-4	UPS 600 VA	buc	3	250.00	750	155		3	705.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	705.86	146	0	44.14	9
	31682530-4	UPS SMART 1000 VA	buc	1	1000.00	1000	206		0	0	0	0	0	0	0	0	0	0	1	782.76	0	0	0	0	0	0	1	782.76	161	0	217.24	45
	31682530-4	UPS SMART 600 VA	buc	1	1384.00	1384	285		0	0	1	1384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1384	285	0	0	0
	31682530-4	UPS sursa alimentare 600, 800, 1000, 1500 VA	buc	5	1300.00	6500	1340		0	0	0	0	0	0	5	6485	0	0	0	0	0	0	0	0	0	0	5	6485	1337	0	15	3
TOTAL	31682530-4	Surse de alimentare electrica				41934	8646	achizitie directa		24997.76		1384		0		6485		0		3913.8		0		0		0		36780.56	7583		5153.44	1063
	31711100-4	Invertor tensiune	buc	0		0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	31711100-4	Regulator tensiune	buc	1	3800.00	3800	784		1	3750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3750	773	0	50	10

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2021

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																					Diferenta		
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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
TOTAL	31711100-4	Componente electronice				3800	784	achizitie directa		3750		0		0		0		0		0		0		0		0		3750	773		50	11
	31711500-8	Condensatori	buc	266	1.50	399	82		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	266	399	82
	31711500-8	Rezistente	buc	0		0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	31711500-8	Piese pentru asamblari electronice				399	82	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		399	82
	32232000-8	Sistem video conferinta	buc	1	2480.00	2480	511		1	2244	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2244	463	0	236	49
TOTAL	32232000-8	Echipament pentru videoconferinte				2480	511	achizitie directa		2244		0		0		0		0		0		0		0		0		2244	463		236	48
	32250000-0	Telefon mobil cu sistem de operare iOS	buc	1	5000.00	5000	1031		1	3159.66	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3159.66	651	0	1840.34	379
	32250000-0	Telefon mobil tip smartphone	buc	10	4000.00	40000	8247		6	39570	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	39570	8159	4	430	89
TOTAL	32250000-0	Telefoane mobile				45000	9278	achizitie directa		42729.66		0		0		0		0		0		0		0		0		42729.66	8810		2270.34	468
	32323100-4	Monitor color TFT / LCD	buc	4	647.25	2589	534		0	0	1	789	0	0	0	0	3	1477.62	0	0	0	0	0	0	0	0	4	2266.62	467	0	322.38	66
	32323100-4	Monitor led	buc	12	1000.00	12000	2474		7	7582.33	0	0	0	0	2	1364	0	0	2	1163.04	0	0	1	585.65	0	0	12	10695.02	2205	0	1304.98	269
	32323100-4	Monitor led (Investitii)	buc	4	2700.00	10800	2227		4	10084	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	10084	2079	0	716	148
TOTAL	32323100-4	Monitoare video color				25389	5235	achizitie directa		17666.33		789		0		1364		1477.62		1163.04		0		585.65		0		23045.64	4751		2343.36	484
	32413100-2	Router	buc	40	2400.00	96000	19794		36	46941.31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36	46941.31	9679	4	49058.69	10115
	32413100-2	Router wireless	buc	6	1792.67	10756	2218		4	8907.23	0	0	0	0	0	0	0	0	2	504.18	0	0	0	0	0	0	6	9411.41	1940	0	1344.59	277
TOTAL	32413100-2	Rutere de retea				106756	22012	achizitie directa		55848.54		0		0		0		0		504.18		0		0		0		56352.72	11619		50403.28	10393
	32420000-3	Switch / hub (mici)	buc	67	703.84	47157	9723		20	12795.31	8	8760	6	756.24	5	5475	5	2094.61	0	0	0	0	15	4903.36	8	3329.77	67	38114.29	7859	0	9042.71	1864
	32420000-3	Switch 24 porturi 10/100/1000 Base-T	buc	18	1591.78	28652	5908		3	5428.34	3	4845	5	2254.71	3	4845	1	1155.42	3	6332.49	0	0	0	0	0	0	18	24860.96	5126	0	3791.04	782
	32420000-3	Switch 48 porturi 10/100/1000 Base-T	buc	8	2468.38	19747	4072		5	10122.53	1	2292	0	0	2	4584	0	0	0	0	0	0	0	0	0	0	8	16998.53	3505	0	2748.47	567
	32420000-3	Switch FO Gigabit 8 porturi	buc	9	700.00	6300	1299		0	0	0	0	0	0	0	0	0	0	3	1079.76	6	4410.72	0	0	0	0	9	5490.48	1132	0	809.52	167
	32420000-3	Switch SH	buc	10	900.00	9000	1856		10	7700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	7700	1588	0	1300	268
TOTAL	32420000-3	Echipament de retea				110856	22857	achizitie directa		36046.18		15897		3010.95		14904		3250.03		7412.25		4410.72		4903.36		3329.77		93164.26	19210		17691.74	3647
	32421000-0	Cablu FTP	ml	3660	2.22	8137	1678		610	360	305	542	0	0	1220	2171.6	0	0	610	1152.9	0	0	0	0	305	542.71	3050	4769.21	983	610	3368.19	694
	32421000-0	Cablu Patch AWG 24	ml	305	3.00	915	189		0	0	0	0	0	0	0	0	0	0	0	0	0	0	305	915	0	0	305	915	189	0	0	0
	32421000-0	Cablu UTP	ml	8540	1.67	14289	2946		1525	797.9	4575	7137	610	365.82	610	951.6	610	882.63	0	0	0	0	610	1220	0	0	8540	11354.95	2341	0	2934.3	605
	32421000-0	Patch cord	buc	330	14.91	4920	1014		200	2374.36	0	0	0	0	0	0	0	0	314	834.32	0	0	0	0	0	0	514	3208.68	662	-184	1711.32	353
TOTAL	32421000-0	Cabluri de retea				28262	5827	achizitie directa		3532.26		7679		365.82		3123.2		882.63		1987.22		0		2135		542.71		20247.84	4175		8013.81	1652
	32422000-7	Antena omnidirectionala / AP (kit antena)	set	11	467.82	5146	1061		0	0	3	1266	1	326.59	1	422	2	631.57	3	1409.25	0	0	0	0	0	0	10	4055.41	836	1	1090.59	225
	32422000-7	Antena unidirectionala	buc	41	295.78	12127	2500		0	0	7	2129.81	6	971.22	10	2830	0	0	4	783.2	0	0	0	0	8	1502.17	35	8216.4	1694	6	3910.6	806
	32422000-7	Interfata 1 Gigabit - SPF	buc	9	60.00	540	111		0	0	9	540	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	540	111	0	0	0
	32422000-7	Interfata 10 Gigabit - SFP	buc	4	350.00	1400	289		0	0	0	0	0	0	0	0	0	0	4	792	0	0	0	0	0	0	4	792	163	0	608	125
	32422000-7	Interfata Gigabit SFP LX 1.25G 850nm 550m	buc	0		0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	32422000-7	Interfeta Gigabit SFP LX 1.25G 1310nm 10-20km	buc	6	180.00	1080	223		0	0	0	0	0	0	6	1050	0	0	0	0	0	0	0	0	0	0	6	1050	216	0	30	6
	32422000-7	Interfete Gigabit FO	buc	4	100.00	400	82		0	0	0	0	4	230.02	0	0	0	0	0	0	0	0	0	0	0	0	4	230.02	47	0	169.98	35
	32422000-7	Media convertor	buc	4	210.00	840	173		0	0	0	0	2	176.54	0	0	2	185.09	0	0	0	0	0	0	0	0	4	361.63	75	0	478.37	98
	32422000-7	Media convertor multimode	buc	2	242.00	484	100		0	0	2	484	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	484	100	0	0	0
	32422000-7	Media convertor singlemode	buc	2	487.00	974	201		0	0	2	974	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	974	201	0	0	0
TOTAL	32422000-7	Componente de retea				22991	4740	achizitie directa		0		5393.81		1704.37		4302		816.66		2984.45		0		0		1502.17		18703.46	3443		6287.54	1297
	32424000-1	Echipament de tip firewall (solutie firewall cu criptare)	buc	2	35000.00	70000	14433		2	38267	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	38267	7890	0	31733	6543
	32424000-1	Interfete tip SPF/SPF +	buc	164	2274.60	373034	76914		164	287317	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164	287317	59241	0	85717.4	17674
	32424000-1	Router cu criptare (Investitii)	buc	254	1935.00	491490	101338		254	449125	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	254	449125	92603	0	42365	8735
	32424000-1	Switch (INVESTITII)	buc	41	8460.32	346873	71520		41	425635	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41	425635	87760	0	-78761.9	-16240
	32424000-1	UPS Smart (Investitii)	buc	254	427.00	108458	22362		254	90297	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	254	90297	18618	0	18161	3745
	32424000-1	UPS rackabil	buc	1	8200.00	8200	1691		0	0	0	0	1	5840	0	0	0	0	0	0	0	0	0	0	0	0	1	5840	1204	0	2360	487
TOTAL	32424000-1	Infrastructura de retea				1398056	288259	Licitatie		1290541		0		5840		0		0		0		0		0		0		1296481	267316		101574.5	20943

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2021

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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
	32442200-5	Rack pentru comunicatii	buc	9	433.33	3900	804		2	1339.74	0	0	3	718.46	0	0	0	0	0	0	0	0	0	0	0	0	5	2058.2	424	4	1841.8	380
TOTAL	32442200-5	Cutii de conexiune				3900	804	achizitie directa		1339.74		0		718.46		0		0		0		0		0		0		2058.2	424		1841.8	380
	32560000-6	Materiale cu fibre optice	buc	1	300.00	300	62		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	300	62
TOTAL	32560000-6	Materiale cu fibre optice				300	62	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		300	62
	32561000-3	Conexiuni cu fibre optice	buc	20	15.00	300	62		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	300	62
TOTAL	32561000-3	Conexiuni cu fibre optice				300	62	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		300	62
	32562100-1	Cabluri fibre optice	m	600	2.05	1230	254		0	0	600	1230	0	0	0	0	0	0	0	0	0	0	0	0	0	0	600	1230	254	0	0	0
	32562100-1	Patch cord FO	buc	136	34.63	4710	971		30	530.93	2	54	6	139.45	0	0	26	686.7	60	136.2	0	0	0	0	0	0	124	1547.28	319	12	3162.72	652
	32562100-1	Patch cord FO SM - 1,5m	buc	12	24.50	294	61		0	0	6	276	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	276	57	6	18	4
	32562100-1	Patch cord FO SM - 10m	buc	6	60.00	360	74		0	0	0	0	0	0	2	194.6	0	0	0	0	0	0	0	0	0	0	2	194.6	40	4	165.4	34
	32562100-1	Patch cord FO SM - 3m	buc	13	38.00	494	102		0	0	7	198	0	0	4	113.6	0	0	0	0	0	0	0	0	0	0	11	311.6	64	2	182.4	38
TOTAL	32562100-1	Cabluri cu fibre optice pentru transmitere de informatii				7088	1461	achizitie directa		530.93		1758		139.45		308.2		686.7		136.2		0		0		0		3559.48	734		3528.52	727
	33141623-3	Kit trusa prim ajutor	buc	2	75.00	150	31		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	150	31
	33141623-3	Trusa auto prim ajutor	buc	3	49.71	149	31		0	0	1	74.13	0	0	0	0	1	30	0	0	1	15.88	0	0	0	0	3	120.01	25	0	29.12	6
	33141623-3	Trusa prim ajutor	buc	1	250.00	250	52		0	0	0	0	0	0	0	0	1	145	0	0	0	0	0	0	0	0	1	145	30	0	105	22
TOTAL	33141623-3	Truse de prim ajutor				549	113	achizitie directa		0		74.13		0		0		175		0		15.88		0		0		265.01	55		284.12	58
	33141625-7	Test rapid Covid	buc	225	15.00	3375	696		225	2025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	225	2025	418	0	1350	278
TOTAL	33141625-7	Truse de diagnosticare				3375	696	achizitie directa		2025		0		0		0		0		0		0		0		0		2025	418		1350	278
	33711900-6	Sapun (solid, lichid, spuma)	buc	119	20.76	2471	509		320	1472	0	0	20	183.4	4	92.8	6	157.96	15	79.5	5	86.89	0	0	12	91.46	382	2164.01	446	-263	306.99	63
TOTAL	33711900-6	Sapun				2471	509	achizitie directa		1472		0		183.4		92.8		157.96		79.5		86.89		0		91.46		2164.01	446		306.99	63
	33741100-7	Produse de igienizare a mainilor pe baza de alcool	l	168	33.27	5589	1152		135	3240	0	0	5	105.81	5	55	7	459.28	20	358	0	0	12	576	5	114.95	189	4909.04	1012	-21	679.96	140
TOTAL	33741100-7	Produse de curatare a mainilor				5589	1152	achizitie directa		3240		0		105.81		55		459.28		358		0		576		114.95		4909.04	1012		679.96	140
	33763000-6	Servetele din hartie pentru maini	buc	2595	2.84	7362	1518		2784	6047.84	0	0	5	43.8	0	0	27	698.27	30	239.4	0	0	0	0	20	159.5	2866	7188.81	1482	-271	173.19	36
TOTAL	33763000-6	Servete din hârtie pentru mâini				7362	1518	achizitie directa		6047.84		0		43.8		0		698.27		239.4		0		0		159.5		7188.81	1482		173.19	36
	34300000-0	Accesorii auto	buc	10	50.00	500	103		8	315.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	315.97	65	2	184.03	38
	34300000-0	Bujii	buc	0		0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	34300000-0	Piese auto	buc	3	163.33	490	101		3	411.77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	411.77	85	0	78.23	16
	34300000-0	Set covorase auto	set	3	116.67	350	72		0	0	0	0	0	0	1	150	0	0	0	0	0	0	0	0	0	0	1	150	31	2	200	41
	34300000-0	Stergatoare parbriz	set	11	58.18	640	132		0	0	0	0	0	0	0	0	2	51.09	0	0	0	0	0	0	0	0	2	51.09	11	9	588.91	121
TOTAL	34300000-0	Piese si accesorii pentru vehicule si pentru motoare de vehicule				1980	408	achizitie directa		727.74		0		0		150		51.09		0		0		0		0		928.83	192		1051.17	216
	34351100-3	Anvelope iarna 205/60/16	buc	4	200.00	800	165		4	736.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	736.13	152	0	63.87	13
	34351100-3	Anvelope iarna 205/65/15	buc	8	300.00	2400	495		4	779.83	4	1205.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	1985.39	409	0	414.61	85
	34351100-3	Anvelope vara 185/65/15	buc	4	200.00	800	165		0	0	0	0	0	0	4	780	0	0	0	0	0	0	0	0	0	0	4	780	161	0	20	4
	34351100-3	Anvelope vara 205/60/16	buc	4	200.00	800	165		4	742.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	742.86	153	0	57.14	12
	34351100-3	Anvelope vara 205/65/15	buc	4	200.00	800	165		4	756.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	756.3	156	0	43.7	9
	34351100-3	Cauciucuri auto (Pneuri pentru autovehicule)	buc	8	512.50	4100	845		0	0	0	0	0	0	0	0	4	1744.54	0	0	4	1979.83	0	0	0	0	8	3724.37	768	0	375.63	77
TOTAL	34351100-3	Pneuri pentru autovehicule				9700	2000	achizitie directa		3015.12		1205.56		0		780		1744.54		0		1979.83		0		0		8725.05	1799		974.95	201
	34911100-7	Carucior transport echipament IT	buc	1	250.00	250	52		1	210.06	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	210.06	43	0	39.94	8
TOTAL	34911100-7	Carucioare				250	52	achizitie directa		210.06		0		0		0		0		0		0		0		0		210.06	43		39.94	9
	35121100-9	Sonerie	buc	1	110.00	110	23		1	89.4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	89.4	18	0	20.6	4
TOTAL	35121100-9	Soneri				110	23	achizitie directa		89.4		0		0		0		0		0		0		0		0		89.4	18		20.6	5
	35124000-9	Detector metale pt. ziduri	buc	1	300.00	300	62		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	300	62
TOTAL	35124000-9	Detectoare de metal				300	62	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		300	62
	38412000-6	Termometru	buc	2	475.00	950	196		1	377.22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	377.22	78	1	572.78	118
TOTAL	38412000-6	Termometre				950	196	achizitie directa		377.22		0		0		0		0		0		0		0		0		377.22	78		572.78	118

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2021

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																							Diferenta		
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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
	38424000-3	Multimetru digital	buc	2	370.00	740	153		2	515.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	515.02	106	0	224.98	46
	38424000-3	Tester conexiuni retea (UTP)	buc	3	333.33	1000	206		2	449.58	0	0	0	0	0	0	1	212.88	0	0	0	0	0	0	0	0	3	662.46	137	0	337.54	70
	38424000-3	Tester retea	buc	3	732.12	2196	453		1	573.11	1	780	0	0	0	0	0	0	0	0	0	0	0	0	1	567.32	3	1920.43	396	0	275.92	57
	38424000-3	Tester verificare acumulatori	buc	1	1700.00	1700	351		1	1626.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1626.05	335	0	73.95	15
TOTAL	38424000-3	Echipament de masurare si de control				5636	1162	achizitie directa		3163.76		780		0		0		212.88		0		0		0		567.32		4723.96	974		912.39	188
	39112000-0	Scaun ergonomic	buc	47	565.11	26560	5476		20	10073.29	7	1764.64	0	0	0	0	20	13000	0	0	0	0	0	0	0	0	47	24837.93	5121	0	1722.07	355
	39112000-0	Scaune diverse	buc	4	245.00	980	202		4	487.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	487.97	101	0	492.03	101
TOTAL	39112000-0	Scaune				27540	5678	achizitie directa		10561.26		1764.64		0		0		13000		0		0		0		0		25325.9	5222		2214.1	456
	39152000-2	Raft metalic	buc	25	65.00	1625	335		0	0	0	0	0	0	0	0	0	0	0	0	25	1425	0	0	0	0	25	1425	294	0	200	41
TOTAL	39152000-2	Rafturi mobile				1625	335	achizitie directa		0		0		0		0		0		0		1425		0		0		1425	294		200	41
	39224300-1	Pensule pentru curatat	buc	10	10.00	100	21		5	42.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	42.02	9	5	57.98	12
TOTAL	39224300-1	Maturi, perii si alte articole de menaj				100	21	achizitie directa		42.02		0		0		0		0		0		0		0		0		42.02	9		57.98	12
	39241130-3	Cutite universale (cutter)	buc	6	23.33	140	29		0	0	0	0	2	19.16	0	0	0	0	0	0	0	0	0	0	0	0	2	19.16	4	4	120.84	25
TOTAL	39241130-3	Cutite universale				140	29	achizitie directa		0		0		19.16		0		0		0		0		0		0		19.16	4		120.84	25
	39241200-5	Foarfeca	buc	14	8.21	115	24		10	28.9	0	0	0	0	0	0	2	11.8	0	0	0	0	0	0	0	0	12	40.7	8	2	74.3	15
TOTAL	39241200-5	Foarfeca				115	24	achizitie directa		28.9		0		0		0		11.8		0		0		0		0		40.7	8		74.3	16
	39290000-1	Diverse accesorii de mobilier (exemple)	buc	25	20.00	500	103		27	215.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27	215.96	45	-2	284.04	59
TOTAL	39290000-1	Diverse accesorii de mobilier				500	103	achizitie directa		215.96		0		0		0		0		0		0		0		0		215.96	45		284.04	58
	39292500-0	Linii (rigle)	buc	34	2.50	85	18		34	32.66	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34	32.66	7	0	52.34	11
TOTAL	39292500-0	Rigle				85	18	achizitie directa		32.66		0		0		0		0		0		0		0		0		32.66	7		52.34	11
	39294100-0	Carti de vizita	set	6	45.00	270	56		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	270	56
	39294100-0	Materiale de promovare	buc	0		0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	39294100-0	Produse informative si de promovare				270	56	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		270	56
	39515400-9	Jaluzele geamuri	mp	50	75.00	3750	773		33.77	1662.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33.77	1662.9	343	16.23	2087.1	430
TOTAL	39515400-9	Jaluzele				3750	773	achizitie directa		1662.9		0		0		0		0		0		0		0		0		1662.9	343		2087.1	430
	39525100-9	Lavete praf bumbac	buc	12	12.00	144	30		0	0	0	0	0	0	0	0	12	19.11	0	0	0	0	0	0	0	0	12	19.11	4	0	124.89	26
TOTAL	39525100-9	Cârpe de sters praful				144	30	achizitie directa		0		0		0		0		19.11		0		0		0		0		19.11	4		124.89	26
	39541140-9	Sfoara	buc	5	5.00	25	5		5	13.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	13.3	3	0	11.7	2
TOTAL	39541140-9	Sfori				25	5	achizitie directa		13.3		0		0		0		0		0		0		0		0		13.3	3		11.7	2
	39700000-9	Fierbator apa	buc	1	85.00	85	18		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	85	18
TOTAL	39700000-9	Aparate de uz casnic				85	18	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		85	18
	39710000-2	Aspirator praf	buc	3	550.00	1650	340		0	0	1	569.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	569.41	117	2	1080.59	223
TOTAL	39710000-2	Aparate electrice de uz casnic				1650	340	achizitie directa		0		569.41		0		0		0		0		0		0		0		569.41	117		1080.59	223
	39711110-3	Frigider cu congelator	buc	2	1000.00	2000	412		2	1418.22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1418.22	292	0	581.78	120
TOTAL	39711110-3	Frigidere cu congelator				2000	412	achizitie directa		1418.22		0		0		0		0		0		0		0		0		1418.22	292		581.78	120
	39711310-5	Aparat filtru cafea	buc	1	300.00	300	62		1	294.07	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	294.07	61	0	5.93	1
TOTAL	39711310-5	Filtre de cafea electrice				300	62	achizitie directa		294.07		0		0		0		0		0		0		0		0		294.07	61		5.93	1
	39711361-7	Cuptor electric	buc	1	500.00	500	103		1	477.31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	477.31	98	0	22.69	5
TOTAL	39711361-7	Cuptoare electrice				500	103	achizitie directa		477.31		0		0		0		0		0		0		0		0		477.31	98		22.69	5
	39711362-4	Cuptor microunde	buc	2	340.00	680	140		1	256.3	0	0	0	0	0	0	1	276.47	0	0	0	0	0	0	0	0	2	532.77	110	0	147.23	30
TOTAL	39711362-4	Cuptoare cu microunde				680	140	achizitie directa		256.3		0		0		0		276.47		0		0		0		0		532.77	110		147.23	30
	39713431-3	Accesorii pentru aspiratoare (saci gunoi)	buc	5	15.00	75	15		1	59.66	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	59.66	12	4	15.34	3
TOTAL	39713431-3	Accesorii pentru aspiratoare				75	15	achizitie directa		59.66		0		0		0		0		0		0		0		0		59.66	12		15.34	3
	39717000-1	Aparat aer conditionat	buc	9	2242.11	20179	4161		4	7778.95	1	2015.97	0	0	1	2118	1	2365	1	1084.37	1	2478.15	0	0	0	0	9	17840.44	3678	0	2338.53	482
TOTAL	39717000-1	Ventilatoare si aparate de aer conditionat				20179	4161	achizitie directa		7778.95		2015.97		0		2118		2365		1084.37		2478.15		0		0		17840.44	3678		2338.53	483

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2021

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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
	39830000-9	Alcool etilic	l	204	10.46	2138	441		214	1797.6	0	0	10	70.59	0	0	0	0	0	0	0	0	0	0	3	27.68	227	1895.87	391	-23	242	50
	39830000-9	Alcool izopropilic tehnic	l	10	25.00	250	52		0	0	2	30	0	0	0	0	1	6.09	0	0	0	0	2	50	0	0	5	86.09	18	5	163.91	34
	39830000-9	Lichid spalat parbriz	l	230	4.91	1130	233		120	340.83	0	0	15	21.45	4	84	20	68.37	0	0	0	0	20	101	0	0	179	615.65	127	51	514.35	106
	39830000-9	Produse curatenie	buc	5	16.00	80	16		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	80	16
	39830000-9	Produse de curatat aparate de aer conditional	buc	10	60.00	600	124		20	470.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	470.59	97	-10	129.41	27
	39830000-9	Spray de contacte	buc	5	32.00	160	33		2	40.34	0	0	0	0	0	0	1	16.72	0	0	0	0	1	30	0	0	4	87.06	18	1	72.94	15
TOTAL	39830000-9	Produse de curatat				4358	899	achizitie directa		2649.36		30		92.04		84		91.18		0		0		181		27.68		3155.26	651		1202.61	246
	39831200-8	Detergenti lichid	l	5	10.00	50	10		0	0	0	0	5	41.18	0	0	0	0	0	0	0	0	0	0	0	0	5	41.18	8	0	8.82	2
TOTAL	39831200-8	Detergenti				50	10	achizitie directa		0		0		41.18		0		0		0		0		0		0		41.18	8		8.82	2
	39831700-3	Dispenser produse de curatare a mainilor	buc	10	50.00	500	103		10	235.2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	235.2	48	0	264.8	55
TOTAL	39831700-3	Distribuitoare automate de sapun				500	103	achizitie directa		235.2		0		0		0		0		0		0		0		0		235.2	48		264.8	55
	42130000-9	Robineti	buc	25	50.00	1250	258		25	691.17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	691.17	143	0	558.83	115
TOTAL	42130000-9	Robinete, vane si dispozitive similare				1250	258	achizitie directa		691.17		0		0		0		0		0		0		0		0		691.17	143		558.83	115
	42622000-2	Bormasina cu percutie	buc	2	775.00	1550	320		1	837.82	1	582.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1420.72	293	0	129.28	27
TOTAL	42622000-2	Masini de filetat sau de gaurit				1550	320	achizitie directa		837.82		582.9		0		0		0		0		0		0		0		1420.72	293		129.28	27
	42661100-8	Pistol lipit	buc	3	227.33	682	141		2	334.36	1	132	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	466.36	96	0	215.64	44
TOTAL	42661100-8	Echipament de lipire				682	141	achizitie directa		334.36		132		0		0		0		0		0		0		0		466.36	96		215.64	45
	42670000-3	Discuri flex	buc	20	20.00	400	82		19	276.01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19	276.01	57	1	123.99	25
TOTAL	42670000-3	Piese si accesorii pentru masini-unelte				400	82	achizitie directa		276.01		0		0		0		0		0		0		0		0		276.01	57		123.99	25
	42961100-1	Sistem de control al accesului	buc	1	1000.00	1000	206		0	0	0	0	0	0	0	0	0	0	0	0	1	455.46	0	0	0	0	1	455.46	94	0	544.54	112
TOTAL	42961100-1	Sisteme de control al accesului				1000	206	achizitie directa		0		0		0		0		0		0		455.46		0		0		455.46	94		544.54	112
	44163210-5	Coliere	buc	210	0.67	140	29		0	0	0	0	0	0	0	0	250	24.87	0	0	0	0	0	0	0	0	250	24.87	5	-40	115.13	24
TOTAL	44163210-5	Coliere de strangere pentru tevi				140	29	achizitie directa		0		0		0		0		24.87		0		0		0		0		24.87	5		115.13	24
	44163230-1	Racorduri	buc	15	13.00	195	40		17	143.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	143.47	30	-2	51.53	11
TOTAL	44163230-1	Racorduri pentru tevi				195	40	achizitie directa		143.47		0		0		0		0		0		0		0		0		143.47	30		51.53	10
	44165100-5	Furtun	m	50	7.00	350	72		1	306.72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	306.72	63	49	43.28	9
TOTAL	44165100-5	Furtunuri				350	72	achizitie directa		306.72		0		0		0		0		0		0		0		0		306.72	63		43.28	9
	44315310-7	Fludor	rola	2	30.00	60	12		0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	56	0	0	2	56	12	0	4	1
TOTAL	44315310-7	Materiale de sudare				60	12	achizitie directa		0		0		0		0		0		0		0		56		0		56	12		4	0
	44316510-6	Articole feronerie	buc	250	5.50	1375	284		0	0	0	0	0	0	0	0	0	0	0	0	10	44.87	0	0	0	0	10	44.87	9	240	1330.13	275
TOTAL	44316510-6	Feronerie				1375	284	achizitie directa		0		0		0		0		0		0		44.87		0		0		44.87	9		1330.13	275
	44320000-9	Organizator cabluri	buc	25	30.00	750	155		25	468.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	468.5	97	0	281.5	58
TOTAL	44320000-9	Cabluri si produse conexe				750	155	achizitie directa		468.5		0		0		0		0		0		0		0		0		468.5	97		281.5	58
	44322100-4	Canal cablu	m	390	2.66	1036	214		0	0	90	235.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	90	235.8	49	300	800	165
TOTAL	44322100-4	Conducte pentru cabluri				1036	214	achizitie directa		0		235.8		0		0		0		0		0		0		0		235.8	49		800	165
	44334000-0	Profile metalice	ml	40	10.00	400	82		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	400	82
TOTAL	44334000-0	Profile				400	82	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		400	82
	44411000-4	Baterie chiuveta	buc	5	250.00	1250	258		6	881.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	881.36	182	-1	368.64	76
	44411000-4	Sifon flexibil	buc	5	40.00	200	41		6	41.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	41.18	8	-1	158.82	33
	44411000-4	Sita baterie	buc	2	12.00	24	5		2	31.93	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	31.93	7	0	-7.93	-2
TOTAL	44411000-4	Articole sanitare				1474	304	achizitie directa		954.47		0		0		0		0		0		0		0		0		954.47	197		519.53	107
	44411300-7	Lavoar / chiuveta	buc	2	300.00	600	124		2	490.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	490.76	101	0	109.24	23
TOTAL	44411300-7	Lavoare				600	124	achizitie directa		490.76		0		0		0		0		0		0		0		0		490.76	101		109.24	23
	44411700-1	Capace WC	buc	10	25.00	250	52		8	174.79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	174.79	36	2	75.21	16
	44411700-1	Rezervor WC semiinaltime	buc	3	170.00	510	105		3	287.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	287.39	59	0	222.61	46

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2021

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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
	44411700-1	Vas WC	buc	2	350.00	700	144		2	262.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	262.18	54	0	437.82	90
TOTAL	44411700-1	Scaune, capace, vase, cuve si rezervoare pentru closete				1460	301	achizitie directa		724.36		0		0		0		0		0		0		0		0		724.36	149		735.64	152
	44423000-1	Perii WC	buc	10	17.00	170	35		10	58.82	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	58.82	12	0	111.18	23
	44423000-1	Silicon sanitar	buc	5	15.00	75	15		5	50.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	50.75	10	0	24.25	5
TOTAL	44423000-1	Diverse articole				245	51	achizitie directa		109.57		0		0		0		0		0		0		0		0		109.57	22		135.43	29
	44423220-9	Scara metalica	buc	1	440.00	440	91		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	440	91
TOTAL	44423220-9	Scari pliante				440	91	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		440	91
	44424200-0	Banda dublu adeziva	buc	5	18.00	90	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	45	0	0	1	45	9	4	45	9
	44424200-0	Scotch rola mare (maro, transparent)	buc	50	5.33	267	55		0	0	0	0	0	0	0	0	4	13.6	0	0	5	18.91	5	40	0	0	14	72.51	15	36	193.99	40
	44424200-0	Scotch rola mica	buc	21	2.71	57	12		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	57	12
TOTAL	44424200-0	Banda adeziva				414	85	achizitie directa		0		0		0		0		13.6		0		18.91		85		0		117.51	24		295.99	61
	44511000-5	Cleste sertizat	buc	13	176.85	2299	474		8	905.21	2	470	0	0	1	235	1	45.5	0	0	0	0	0	0	0	0	12	1655.71	341	1	643.29	133
	44511000-5	Cleste taietor	buc	5	72.80	364	75		0	0	1	44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	44	9	4	320	66
	44511000-5	Fierastrau pendular	buc	1	350.00	350	72		1	175.63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	175.63	36	0	174.37	36
	44511000-5	Surubelnita cu acumulator	buc	3	700.00	2100	433		2	1050.45	0	0	0	0	0	0	1	597.48	0	0	0	0	0	0	0	0	3	1647.93	340	0	452.07	93
TOTAL	44511000-5	Scule de mâna				5113	1054	achizitie directa		2131.29		514		0		235		642.98		0		0		0		0		3523.27	726		1589.73	328
	44512930-0	Geanta scule	buc	4	200.00	800	165		0	0	4	634.69	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	634.69	131	0	165.31	34
TOTAL	44512930-0	Portscule				800	165	achizitie directa		0		634.69		0		0		0		0		0		0		0		634.69	131		165.31	34
	44512940-3	Trusa chei fixe / tubulare	buc	2	600.00	1200	247		1	433.3	1	469.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	903.05	186	0	296.95	61
	44512940-3	Trusa electrician/electronist	buc	9	363.33	3270	674		6	1965.88	2	380	0	0	0	0	0	0	0	0	0	0	0	0	1	774.2	9	3120.08	643	0	149.92	31
	44512940-3	Trusa scule	buc	2	200.00	400	82		0	0	0	0	0	0	0	0	0	0	2	320.16	0	0	0	0	0	0	2	320.16	66	0	79.84	16
	44512940-3	Trusa surubelnite	buc	4	412.50	1650	340		3	1025.72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1025.72	211	1	624.28	129
TOTAL	44512940-3	Trusa de scule				6520	1344	achizitie directa		3424.9		849.75		0		0		0		320.16		0		0		774.2		5369.01	1106		1150.99	238
	44514200-8	Burghiu SDS	buc	34	20.77	706	146		10	84.44	5	27.34	0	0	5	240	5	84.33	0	0	0	0	10	147.05	0	0	35	583.16	120	-1	122.94	25
	44514200-8	Burghiu SDS strapungere	buc	1	300.00	300	62		0	0	0	0	0	0	1	285	0	0	0	0	0	0	0	0	0	0	1	285	59	0	15	3
	44514200-8	Set burghie metal / lemn	buc	7	68.57	480	99		5	135.29	0	0	0	0	0	0	0	0	0	0	0	0	1	272.55	0	0	6	407.84	84	1	72.16	15
TOTAL	44514200-8	Parti de unelte				1486	306	achizitie directa		219.73		27.34		0		525		84.33		0		0		419.6		0		1276	263		210.1	43
	44520000-1	Broaste,chei, balamale	buc	7	28.57	200	41		5	126.9	0	0	0	0	0	0	2	56.81	0	0	0	0	0	0	0	0	7	183.71	38	0	16.29	3
TOTAL	44520000-1	Broaste, chei si balamale				200	41	achizitie directa		126.9		0		0		0		56.81		0		0		0		0		183.71	38		16.29	3
	44521110-2	Broaste usi (yala)	buc	3	250.00	750	155		3	388.24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	388.24	80	0	361.76	75
	44521110-2	Butuc yala	buc	4	41.25	165	34		4	65.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	65.55	14	0	99.45	21
TOTAL	44521110-2	Broaste de usa				915	189	achizitie directa		453.79		0		0		0		0		0		0		0		0		453.79	94		461.21	95
	44521120-5	yala electromagnetica	buc	1	400.00	400	82		0	0	0	0	0	0	0	0	0	0	0	0	1	108.68	0	0	0	0	1	108.68	22	0	291.32	60
TOTAL	44521120-5	Incuietoare electronica de securitate				400	82	achizitie directa		0		0		0		0		0		0		108.68		0		0		108.68	22		291.32	60
	44521210-3	Lacate	buc	6	25.00	150	31		6	105.88	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	105.88	22	0	44.12	9
TOTAL	44521210-3	Lacate				150	31	achizitie directa		105.88		0		0		0		0		0		0		0		0		105.88	22		44.12	9
	44523100-3	Feronerie ferestre	buc	10	25.00	250	52		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	250	52
TOTAL	44523100-3	Balamale				250	52	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		250	52
	44531700-8	Diblu+holzsurub	buc	900	1.08	972	200		0	0	0	0	0	0	300	840	0	0	0	0	0	0	0	0	0	0	300	840	173	600	132	27
	44531700-8	Diblu+holzsurub	kg	50	3.00	150	31		5	67.22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	67.22	14	45	82.78	17
	44531700-8	Diblu+holzsurub (>8mm)	buc	420	1.03	434	89		104	151.96	0	0	20	40	0	0	0	0	0	0	0	0	0	0	0	0	124	191.96	40	296	242.04	50
	44531700-8	Dispozitive de fixare cu filet	buc	20	10.00	200	41		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	200	41
TOTAL	44531700-8	Articole cu filet din fier sau din otel				1756	362	achizitie directa		219.18		0		40		840		0		0		0		0		0		1099.18	227		656.82	135
	44621100-0	Calorifere (radiatoare)	buc	24	247.50	5940	1225		18	3689.77	4	769.16	2	436.94	0	0	0	0	0	0	0	0	0	0	0	0	24	4895.87	1009	0	1044.13	215
TOTAL	44621100-0	Radiatoare				5940	1225	achizitie directa		3689.77		769.16		436.94		0		0		0		0		0		0		4895.87	1009		1044.13	216

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TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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
	44810000-1	Vopsea	cutie	10	15.00	150	31		10	117.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	117.65	24	0	32.35	7
TOTAL	44810000-1	Vopsele				150	31	achizitie directa		117.65		0		0		0		0		0		0		0		0		117.65	24		32.35	7
	45259300-0	Lucrari de revizie si reparatii punct termic	buc	1	100000.00	100000	20619	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	100000	20619
	45259300-0	Servicii de reparare, intretinere centrale termice	buc	1	1000.00	1000	206	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	200	0	0	1	200	41	0	800	165
TOTAL	45259300-0	Reparare si intretinere a centralelor termice				101000	20825	achizitie directa		0		0		0		0		0		0		0		200		0		200	41		100800	20784
	45261310-0	Lucrari de reparatie hidroizolatie terasa	-	1	120000.00	120000	24742	servicii / lucrari	1	115832.4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	115832.4	23883	0	4167.6	859
TOTAL	45261310-0	Lucrari de hidroizolare				120000	24742	achizitie directa		115832.4		0		0		0		0		0		0		0		0		115832.4	23883		4167.6	859
	45311000-0	Lipitura fibra optica	buc	1	3000.00	3000	619	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3000	619
TOTAL	45311000-0	Lucrari de cablare si conexiuni electrice				3000	619	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		3000	619
	45331100-7	Lucrari de reabilitare si conectare instalatie de incalzire si instalatie sanitara	-	1	35000.00	35000	7216	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	35000	7216
TOTAL	45331100-7	Lucrari de instalare de echipamente de incalzire centrala				35000	7216			0		0		0		0		0		0		0		0		0		0	0		35000	7216
	45332000-3	Lucrari reparatie/inlocuire instalatii sanitare	-	1	28000.00	28000	5773	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	28000	5773
TOTAL	45332000-3	Lucrari de instalatii de apa si canalizare si de conducte de evacuare				28000	5773	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		28000	5773
	45453000-7	Lucrari de intretinere si reparatii curente	-	3	50000.00	50000	10309	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	50000	10309
TOTAL	45453000-7	Lucrari de reparatii generale si de renovare				50000	10309	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		50000	10309
	45453100-8	Lucrari de renovare	-	1	90000.00	90000	18557	servicii / lucrari	1	77579	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	77579	15996	0	12421	2561
TOTAL	45453100-8	Lucrari de renovare				90000	18557	achizitie directa		77579		0		0		0		0		0		0		0		0		77579	15996		12421	2561
	48310000-4	Licenta Office Professional Plus	buc	25	3052.00	76300	15732		25	71130.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	71130.5	14666	0	5169.5	1066
	48310000-4	Licenta Office Standard	buc	45	2500.00	112500	23196		45	93857.4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45	93857.4	19352	0	18642.6	3844
TOTAL	48310000-4	Pachete software pentru creare de documente				188800	38928	Licitatie		164987.9		0		0		0		0		0		0		0		0		164987.9	34018		23812.1	4910
	48983000-2	Licenta DevExpress Dxperience Subscription pe 2 ani	buc	2	9500.00	19000	3918		2	17660	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	17660	3641	0	1340	276
	48983000-2	Licenta Microsoft Visual Studio Professional	buc	7	3000.00	21000	4330		7	15700.58	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	15700.58	3237	0	5299.42	1093
	48983000-2	Licenta Microsoft Visio Professional	buc	4	2800.00	11200	2309		4	10449.64	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	10449.64	2155	0	750.36	155
TOTAL	48983000-2	Pachete software de dezvoltare				51200	10557	achizitie directa		43810.22		0		0		0		0		0		0		0		0		43810.22	9033		7389.78	1524
	50110000-9	Reparatii auto	-	15	43000.00	43000	8866	servicii / lucrari	6	7492	0	0	2	1312.44	0	0	0	0	1	3621.97	1	744.06	3	5198.47	0	0	13	18368.94	3787	2	24631.06	5079
	50110000-9	Revizie auto obligatorie	-	14	13670.00	13670	2819	servicii / lucrari	4	2717.9	1	1002.52	2	1127.32	1	619.07	1	572.32	1	517.24	1	427	1	915.21	1	1984.08	13	9882.66	2038	1	3787.34	781
TOTAL	50110000-9	Servicii de reparare si de intretinere a autovehiculelor si a echipamentelor conexe				56670	11685	achizitie directa		10209.9		1002.52		2439.76		619.07		572.32		4139.21		1171.06		6113.68		1984.08		28251.6	5825		28418.4	5860
	50112300-6	Servicii spalatorie auto	-	300	6460.00	6460	1332	servicii / lucrari	34	630	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34	630	130	266	5830	1202
TOTAL	50112300-6	Servicii de spalare a automobilelor si servicii similare				6460	1332	achizitie directa		630		0		0		0		0		0		0		0		0		630	130		5830	1202
	50116500-6	Servicii de reparare a pneurilor, inclusiv schimb si echilibrare	buc	35	3950.00	3950	814	servicii / lucrari	6	847.26	2	284.03	0	0	1	142.86	0	0	4	437	0	0	2	134	0	0	15	1845.15	380	20	2104.85	434
TOTAL	50116500-6	Servicii de reparare a pneurilor, inclusiv montare si echilibrare				3950	814	achizitie directa		847.26		284.03		0		142.86		0		437		0		134		0		1845.15	380		2104.85	434
	50118000-5	Servicii de asistenta rutiera	buc	2	500.00	500	103	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	500	103
TOTAL	50118000-5	Servicii de asistenta rutiera				500	103	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		500	103
	50324200-4	Verificare periodica supape de siguranta	buc	4	400.00	400	82	servicii / lucrari	1	58	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	58	12	3	342	71
TOTAL	50324200-4	Servicii de intretinere preventiva				400	82	achizitie directa		58		0		0		0		0		0		0		0		0		58	12		342	70
	50413200-5	Servicii de reparare si intretinere a echipamentului de stingere a incendiilor, inclusiv incarcare stingatoare	-	16	4326.00	4326	892	servicii / lucrari	1	910	0	0	1	350	1	206	1	324	10	150	1	96	1	101	0	0	16	2137	441	0	2189	451
	50413200-5	Servicii de verificare, reparare si intretinere a echipamentelor PSI din dotare	-	1	300.00	300	62	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	145.4	1	145.4	30	0	154.6	32
TOTAL	50413200-5	Servicii de reparare si de intretinere a echipamentului de stingere a incendiilor				4626	954	achizitie directa		910		0		350		206		324		150		96		101		145.4		2282.4	471		2343.6	483
	50421000-2	Servicii de intretinere, revizie si service aparat respirat	-	1	500.00	500	103	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	500	103
TOTAL	50421000-2	Servicii de reparare si de intretinere a echipamentului medical				500	103	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		500	103
	50532400-7	Servicii de reparare/intretinere instalatii electrice	-	3	6500.00	6500	1340	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2080	0	0	1	2080	429	2	4420	911

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2021

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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
TOTAL	50532400-7	Servicii de reparare si de intretinere a echipamentului de distributie electrica				6500	1340	achizitie directa		0		0		0		0		0		0		0		2080		0		2080	429		4420	911
	50730000-1	Servicii de reparare si intretinere instalatii climatizare	-	5	11000.00	11000	2268	servicii / lucrari	0	0	0	0	0	0	1	2060	1	800	1	504.2	0	0	2	4230	0	0	5	7594.2	1566	0	3405.8	702
TOTAL	50730000-1	Servicii de reparare si de intretinere a grupurilor de refrigerare				11000	2268	achizitie directa		0		0		0		2060		800		504.2		0		4230		0		7594.2	1566		3405.8	702
	50800000-3	Servicii reparatii/intretinere instalatii sanitare	-	1	10000.00	10000	2062	servicii / lucrari	3	2344	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2344	483	-2	7656	1579
TOTAL	50800000-3	Diverse servicii de intretinere si de reparare				10000	2062	achizitie directa		2344		0		0		0		0		0		0		0		0		2344	483		7656	1579
	63712400-7	Servicii parcari autovehicule - tarif acces auto	-	3	620.00	620	128	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	620	128
TOTAL	63712400-7	Servicii de parcare				620	128	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		620	128
	66514110-0	Asigurare CASCO	buc	1714	33750.00	33750	6959	servicii / lucrari	3	4860	2	2925.8	2	4367	1	1681	2	3137	2	4726	1	1449.97	1	1063.97	1	1122.3	15	25333.04	5223	1699	8416.96	1735
	66514110-0	Asigurare RCA	buc	815	16800.00	16800	3464	servicii / lucrari	3	2872.71	3	1786	2	1187	1	1272	2	1445.27	2	1631	1	420.79	1	876	1	728.5	16	12219.27	2519	799	4580.73	944
TOTAL	66514110-0	Servicii de asigurare a autovehiculelor				50550	10423	achizitie directa		7732.71		4711.8		5554		2953		4582.27		6357		1870.76		1939.97		1850.8		37552.31	7742		12997.69	2681
	66515200-5	Asigurare imobil si bunuri	-	2	18026.00	18026	3717	servicii / lucrari	1	14835.55	0	0	0	0	1	1025.32	0	0	0	0	0	0	0	0	0	0	2	15860.87	3270	0	2165.13	446
TOTAL	66515200-5	Servicii de asigurare a bunurilor				18026	3717	achizitie directa		14835.55		0		0		1025.32		0		0		0		0		0		15860.87	3270		2165.13	447
	71314000-2	Servicii de masurare si verificare prize de pamant	-	2	1700.00	1700	351	servicii / lucrari	1	765	0	0	0	0	0	0	0	0	0	0	0	0	1	120.43	0	0	2	885.43	183	0	814.57	168
TOTAL	71314000-2	Servicii de energie electrica si servicii conexe				1700	351	achizitie directa		765		0		0		0		0		0		0		120.43		0		885.43	183		814.57	168
	71550000-8	Confectional chei	buc	20	400.00	400	82	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	400	82
TOTAL	71550000-8	Servicii de feronerie				400	82	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		400	82
	71631000-0	Inspectie tehnica in utilizare	-	6	3000.00	3000	619	servicii / lucrari	3	1437	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1437	296	3	1563	323
TOTAL	71631000-0	Servicii de inspectie tehnica				3000	619	achizitie directa		1437		0		0		0		0		0		0		0		0		1437	296		1563	323
	71631200-2	ITP	buc	14	2330.00	2330	480	servicii / lucrari	2	264.45	1	84.03	0	0	1	100.84	0	0	1	100.84	1	100.84	1	79.83	1	92.44	8	823.27	170	6	1506.73	311
TOTAL	71631200-2	Servicii de inspectie tehnica a automobilelor				2330	480	achizitie directa		264.45		84.03		0		100.84		0		100.84		100.84		79.83		92.44		823.27	170		1506.73	310
	72261000-9	Servicii de recuperare a aplicatiilor	-	1	1725.00	1725	356	servicii / lucrari	1	1722.67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1722.67	355	0	2.33	0
TOTAL	72261000-9	Servicii de recuperare a aplicatiilor in caz de accident informatic				1725	356	achizitie directa		1722.67		0		0		0		0		0		0		0		0		1722.67	355		2.33	1
	72261000-2	Servicii de mentenanta si suport pachete de programe tip gateway de control al accesului la aplicatii	-	1	50000.00	50000	10309	servicii / lucrari	1	40632	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	40632	8378	0	9368	1931
TOTAL	72261000-2	Servicii de asistenta pentru software				50000	10309	achizitie directa		40632		0		0		0		0		0		0		0		0		40632	8378		9368	1931
	72263000-6	Suport anual standard DexProtector	-	1	10000.00	10000	2062	servicii / lucrari	1	9719.2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	9719.2	2004	0	280.8	58
TOTAL	72263000-6	Servicii de aplicare de software				10000	2062	achizitie directa		9719.2		0		0		0		0		0		0		0		0		9719.2	2004		280.8	58
	72600000-6	Asistenta si consultanta pentru migrarea bazelor de date de la Oracle la PostgreSQL	-	1	250000.00	250000	51546	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	250000	51546
	72600000-6	Asistenta si consultanta pentru migrarea serviciilor de infrastructura IT spre solutii noi	-	1	100000.00	100000	20619	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	100000	20619
TOTAL	72600000-6	Servicii de asistenta si de consultanta informatica				350000	72165	Licitatie		0		0		0		0		0		0		0		0		0		0	0		350000	72165
	72611000-6	Servicii de mentenanta si suport hardware si software pentru storage DELL EMC	-	1	350000.00	350000	72165	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	350000	72165
TOTAL	72611000-6	Servicii de asistenta tehnica informatica				350000	72165	Licitatie		0		0		0		0		0		0		0		0		0		0	0		350000	72165
	72720000-3	Servicii de transmisii date	-	1	48000.00	48000	9897	servicii / lucrari	1	32592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	32592	6720	0	15408	3177
TOTAL	72720000-3	Servicii de retele la mare distanta				48000	9897	achizitie directa		32592		0		0		0		0		0		0		0		0		32592	6720		15408	3177
	72810000-1	Servicii audit de securitate	-	1	22000.00	22000	4536	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	22000	4536
TOTAL	72810000-1	Servicii de audit informatic				22000	4536	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		22000	4536
	72910000-2	Servicii de mentenanta si suport pachete de programe tip Firewall CheckPoint	-	1	120000.00	120000	24742	servicii / lucrari	1	114936.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	114936.57	23698	0	5063.43	1044
TOTAL	72910000-2	Servicii de siguranta informatica				120000	24742	achizitie directa		114936.57		0		0		0		0		0		0		0		0		114936.57	23698		5063.43	1044
	73431000-2	Servicii de verificare echipament individual de protectie	-	1	700.00	700	144	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	700	144
TOTAL	73431000-2	Testare si evaluare de echipament de securitate				700	144	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		700	144
	77310000-6	Servicii de amenajare si intretinere spatii verzi	-	3	5300.00	5300	1093	servicii / lucrari	1	1500	0	0	0	0	0	0	0	0	0	0	0	0	1	1300	0	0	2	2800	577	1	2500	515
TOTAL	77310000-6	Amenajare si intretinere de spatii verzi				5300	1093	achizitie directa		1500		0		0		0		0		0		0		1300		0		2800	577		2500	516
	79132000-8	Servicii certificare securitatea informatiei	-	1	21000.00	21000	4330	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	21000	4330

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2021

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																						Diferenta		
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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
TOTAL	79132000-8	Servicii de certificare				21000	4330	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		21000	4330
	79132100-9	Certificare semnatura electronica	buc	13	1950.00	1950	402	servicii / lucrari	1	147.31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	147.31	30	12	1802.69	372
TOTAL	79132100-9	Servicii de certificare a semnaturii electronice				1950	402	achizitie directa		147.31		0		0		0		0		0		0		0		0		147.31	30		1802.69	372
	79212100-4	Servicii de audit financiar	-	1	25000.00	25000	5155	servicii / lucrari	1	20000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	20000	4124	0	5000	1031
TOTAL	79212100-4	Servicii de auditare financiara				25000	5155	achizitie directa		20000		0		0		0		0		0		0		0		0		20000	4124		5000	1031
	79341000-6	Anunturi in ziare	-	9	2500.00	2500	515	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	2500	515
TOTAL	79341000-6	Servicii de publicitate				2500	515	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		2500	515
	79342410-4	Abonament licitatii electronice	buc	3	120.00	120	25	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	120	25
	79342410-4	Catalog produse licitatii electronice	buc	12	24.00	24	5	servicii / lucrari	5	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	10	2	7	14	3
TOTAL	79342410-4	Servicii de licitatie electronica				144	30	achizitie directa		10		0		0		0		0		0		0		0		0		10	2		134	28
	79411000-8	Servicii de consultanta in vederea certificarii	buc	1	21000.00	21000	4330	servicii / lucrari	1	14704	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	14704	3032	0	6296	1298
TOTAL	79411000-8	Servicii generale de consultanta in management				21000	4330	achizitie directa		14704		0		0		0		0		0		0		0		0		14704	3032		6296	1298
	79418000-7	Servicii de consultanta	-	2	10000.00	10000	2062	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	10000	2062
TOTAL	79418000-7	Servicii de consultanta in domeniul achizitiilor				10000	2062	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		10000	2062
	79530000-8	Servicii de traducere	buc	4	1000.00	1000	206	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	1000	206
TOTAL	79530000-8	Servicii de traducere				1000	206	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		1000	206
	79600000-0	Servicii recrutare	-	1	3560.00	3560	734	servicii / lucrari	1	3498.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3498.16	721	0	61.84	13
TOTAL	79600000-0	Servicii de recrutare				3560	734	achizitie directa		3498.16		0		0		0		0		0		0		0		0		3498.16	721		61.84	13
	80510000-2	Curs Management de proiect	curs	1	500.00	500	103	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	500	103
TOTAL	80510000-2	Servicii de formare specializata				500	103	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		500	103
	80511000-9	Abonament instruire profesionala in domeniu informatic	-	1	24999.00	24999	5154	servicii / lucrari	1	24963.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	24963.35	5147	0	35.65	7
TOTAL	80511000-9	Servicii de formare a angajatilor				24999	5154	achizitie directa		24963.35		0		0		0		0		0		0		0		0		24963.35	5147		35.65	7
	80522000-9	Seminarii de formare	buc	8	8000.00	8000	1649	servicii / lucrari	2	190	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	190	39	6	7810	1610
TOTAL	80522000-9	Seminarii de formare				8000	1649	achizitie directa		190		0		0		0		0		0		0		0		0		190	39		7810	1610
	80530000-8	Curs GDPR	curs	1	1000.00	1000	206	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1000	206
	80530000-8	Curs SCIM	curs	1	1000.00	1000	206	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1000	206
	80530000-8	Curs SSM	curs	2	1800.00	1800	371	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	1	642.02	0	0	1	750	0	0	2	1392.02	287	0	407.98	84
	80530000-8	Curs achizitii publice	curs	3	3000.00	3000	619	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3000	619
	80530000-8	Curs aparare impotriva incendiilor	curs	1	1000.00	1000	206	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1000	206
	80530000-8	Curs audit, SSM, evaluare risc	curs	1	1500.00	1500	309	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1500	309
	80530000-8	Curs auditor intern	curs	4	4000.00	4000	825	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4000	825
	80530000-8	Curs control financiar de gestiune	curs	1	1000.00	1000	206	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1000	206
	80530000-8	Curs control intern managerial / CFP	curs	2	2400.00	2400	495	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2400	495
	80530000-8	Curs domeniu juridic	curs	2	2000.00	2000	412	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2000	412
	80530000-8	Curs gestiunea si administrarea patrimoniului	curs	1	1000.00	1000	206	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1000	206
	80530000-8	Curs inventariere	curs	1	8000.00	8000	1649	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	8000	1649
	80530000-8	Curs managementul calitatii, mediu, SSO, securitatea informatiei	curs	1	1000.00	1000	206	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1000	206
	80530000-8	Curs marketing	curs	1	500.00	500	103	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	500	103
	80530000-8	Curs privind intocmirea bugetelor de venituri si cheltuieli	curs	1	1200.00	1200	247	servicii / lucrari	1	1150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1150	237	0	50	10
	80530000-8	Curs resurse umane	curs	1	1000.00	1000	206	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1000	206
	80530000-8	Curs salarizare	curs	1	1000.00	1000	206	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1000	206
TOTAL	80530000-8	Servicii de formare profesionala				32400	6680	achizitie directa		1150		0		0		0		0		642.02		0		750		0		2542.02	524		29857.98	6156
	80532000-2	Curs de formare profesionala in management	curs	1	2000.00	2000	412	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2000	412
TOTAL	80532000-2	Servicii de formare in management				2000	412	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		2000	412

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2021

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT																					Diferenta		
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare 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
	90921000-9	Servicii dezinfectie	-	4	1200.00	1200	247	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	1200	247
	90921000-9	Servicii dezinsectie	-	6	6380.00	6380	1315	servicii / lucrari	1	1200	0	0	0	0	0	0	0	0	0	0	0	0	2	1580	0	0	3	2780	573	3	3600	742
TOTAL	90921000-9	Servicii de dezinfectie si de dezinsectie				7580	1563	achizitie directa		1200		0		0		0		0		0		0		1580		0		2780	573		4800	990
	90923000-3	Servicii de deratizare	buc	2	2400.00	2400	495	servicii / lucrari	1	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	200	41	1	2200	454
TOTAL	90923000-3	Servicii de deratizare				2400	495	achizitie directa		200		0		0		0		0		0		0		0		0		200	41		2200	454
	98300000-6	Servicii diverse - taxa trecere pod	-	2	380.00	380	78	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	174.79	1	174.79	36	1	205.21	42
TOTAL	98300000-6	Servicii diverse				380	78	achizitie directa		0		0		0		0		0		0		0		0		174.79		174.79	36		205.21	42
		APROBAT SI REALIZAT ACHIZITII din care:				**9003008**	**1856289**		6179223.41		63398.51		26252.21		53250.45		40616.54		37139.51		19832.8		36312.24		17211.6		6473237.3		******	2529770.94		521609

PLAN ACHIZITII APROBAT din care: **9003008**

Investitii: **2937355**

Servicii: **1304340**

Lucrari: **426000**

Materii prime, materiale: **4335313**

REALIZAT din care: **6473237**

Investitii: **2446023**

Servicii: **376578**

Lucrari: **193411**

Materii prime, materiale: **3457225**

DIFERENTA: **2529771**

Investitii: **491332**

Servicii: **927763**

Lucrari: **232589**

Materii p. mat: **878088**

Intocmit,

NICOLESCU ANGELA