



**APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FERROVIARA" - S.A. IN ANUL 2022**

**TOTAL IF**

	Cod CPV	Denumire produs/serviciu/lucrare	UM	A P R O B A T					R E A L I Z A T																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	
	22453000-0	Rovinieta	buc	15	2649.00	2649	546	servicii / lucrari	3	348.88	2	232.63	2	232.36	1	116.44	1	116.4	2	515.38	1	116.38	1	116.38	1	115.92	14	1910.77	394	1	738.23	152	
<b>TOTAL</b>	<b>22453000-0</b>	<b>Vinieta de automobile</b>				<b>2649</b>	<b>546</b>	<b>achizitie directa</b>		<b>348.88</b>		<b>232.63</b>		<b>232.36</b>		<b>116.44</b>		<b>116.4</b>		<b>515.38</b>		<b>116.38</b>		<b>116.38</b>		<b>115.92</b>		<b>1910.77</b>	<b>394</b>		<b>738.23</b>	<b>152</b>	
	22462000-6	Materiale promotionale - mape de prezentare	buc	300	7.50	2250	464		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	2250	464	
	22462000-6	Materiale promotionale - pixuri	buc	0		280	58		100	280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	280	58	-100	0	0	
	22462000-6	Materiale promotionale - stick de memorie	buc	150	27.27	4090	843		150	4090	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	4090	843	0	0	0	
<b>TOTAL</b>	<b>22462000-6</b>	<b>Materiale publicitare</b>				<b>6620</b>	<b>1365</b>	<b>achizitie directa</b>		<b>4370</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>4370</b>	<b>901</b>		<b>2250</b>	<b>464</b>	
	22612000-3	Tus (pt.stampila)	buc	8	5.06	41	8		0	0	0	0	0	0	0	0	1	3.7	2	9.9	0	0	0	0	0	0	3	13.6	3	5	26.9	6	
<b>TOTAL</b>	<b>22612000-3</b>	<b>Tus</b>				<b>41</b>	<b>8</b>	<b>achizitie directa</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>3.7</b>		<b>9.9</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>13.6</b>	<b>3</b>		<b>26.9</b>	<b>5</b>	
	22810000-1	Registru copertat A4	buc	24	9.17	220	45		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	50.4	0	0	4	50.4	10	20	169.6	35
<b>TOTAL</b>	<b>22810000-1</b>	<b>Registre din hârtie sau din carton</b>				<b>220</b>	<b>45</b>	<b>achizitie directa</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>50.4</b>		<b>0</b>		<b>50.4</b>	<b>10</b>		<b>169.6</b>	<b>35</b>	
	22813000-2	Registru casa	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	
	22813000-2	Registru de casa valuta	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	
<b>TOTAL</b>	<b>22813000-2</b>	<b>Registre contabile</b>				<b>0</b>	<b>0</b>	<b>achizitie directa</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
	22816300-6	Notes adeziv	buc	25	6.00	150	31		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	150	31		
	22816300-6	Post it index autoadeziv	set	230	3.50	805	166		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	230	805	166			
	22816300-6	Post-it	set	28	12.50	350	72		0	0	10	24.11	0	0	0	10	15.9	2	17.9	0	0	6	37.8	0	0	28	95.71	20	0	254.29	52		
<b>TOTAL</b>	<b>22816300-6</b>	<b>Post-it</b>				<b>1305</b>	<b>269</b>	<b>achizitie directa</b>		<b>0</b>		<b>24.11</b>		<b>0</b>		<b>15.9</b>		<b>17.9</b>		<b>0</b>		<b>37.8</b>		<b>0</b>		<b>95.71</b>	<b>20</b>		<b>1209.29</b>	<b>249</b>			
	22819000-4	Agende	buc	20	30.00	600	124		0	0	0	0	0	0	0	20	570	0	0	0	0	0	0	0	0	0	20	570	118	0	30	6	
<b>TOTAL</b>	<b>22819000-4</b>	<b>Agende</b>				<b>600</b>	<b>124</b>	<b>achizitie directa</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>570</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>570</b>	<b>118</b>		<b>30</b>	<b>6</b>	
	22820000-4	Formular Ordin de deplasare	carnet	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	
	22820000-4	Formular bonuri consum	carnet	5	10.00	50	10		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	50	10			
	22820000-4	Formular condica prezenta	carnet	10	8.62	86	18		0	0	1	1.67	0	0	0	1	8.3	1	8	0	0	0	0	2	30.36	5	48.33	10	5	37.91	8		
	22820000-4	Formular fisa individuala PSI	buc	150	2.00	300	62		150	189	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	189	39	0	111	23		
	22820000-4	Formular fisa individuala SSM	buc	150	2.00	300	62		150	189	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	189	39	0	111	23		
<b>TOTAL</b>	<b>22820000-4</b>	<b>Formulare</b>				<b>736</b>	<b>152</b>	<b>achizitie directa</b>		<b>378</b>		<b>1.67</b>		<b>0</b>		<b>8.3</b>		<b>8</b>		<b>0</b>		<b>0</b>		<b>30.36</b>		<b>426.33</b>	<b>88</b>		<b>309.91</b>	<b>64</b>			
	22830000-7	Caiet 100 file	buc	10	10.00	100	21		0	0	0	0	0	0	0	0	10	37	0	0	0	0	0	0	0	10	37	8	0	63	13		
	22830000-7	Caiet 48 file	buc	50	2.00	100	21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	100	21		
<b>TOTAL</b>	<b>22830000-7</b>	<b>Caiete de exercitii</b>				<b>200</b>	<b>41</b>	<b>achizitie directa</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>37</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>37</b>	<b>8</b>		<b>163</b>	<b>33</b>			
	22852000-7	Dosar PVC	buc	1945	0.69	1339	276		0	0	150	106.56	100	63.03	0	0	0	100	60	0	0	50	36	20	14	420	279.59	58	1525	1059.41	218		
	22852000-7	Dosar carton cu sina	buc	100	1.00	100	21		0	0	0	0	100	71.43	0	0	0	0	0	0	0	0	0	0	0	100	71.43	15	0	28.57	6		
	22852000-7	Dosar carton plic	buc	20	1.00	20	4		0	0	0	0	0	0	0	0	0	0	0	0	0	20	16.8	0	0	20	16.8	3	0	3.2	1		
	22852000-7	Dosare de incopciat	buc	40	1.00	40	8		0	0	0	0	0	0	0	0	0	0	0	0	0	20	16.8	20	18.4	40	35.2	7	0	4.8	1		
<b>TOTAL</b>	<b>22852000-7</b>	<b>Dosare</b>				<b>1499</b>	<b>309</b>	<b>achizitie directa</b>		<b>0</b>		<b>106.56</b>		<b>134.46</b>		<b>0</b>		<b>60</b>		<b>0</b>		<b>69.6</b>		<b>32.4</b>		<b>403.02</b>	<b>83</b>		<b>1095.98</b>	<b>226</b>			
	22853000-4	Suporturi de dosare	buc	1	12.00	12	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	12	2		
<b>TOTAL</b>	<b>22853000-4</b>	<b>Suporturi de dosare</b>				<b>12</b>	<b>2</b>	<b>achizitie directa</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	<b>1</b>	<b>12</b>	<b>2</b>		
	24311900-6	Clor	l	150	3.00	450	93		150	316.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	316.5	65	0	133.5	28		
<b>TOTAL</b>	<b>24311900-6</b>	<b>Clor</b>				<b>450</b>	<b>93</b>	<b>achizitie directa</b>		<b>316.5</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>316.5</b>	<b>65</b>		<b>133.5</b>	<b>28</b>			
	24911200-5	Lipici	buc	4	17.00	68	14		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	68	14			
	24911200-5	Super glue ( Picatura )	buc	2	30.00	60	12		0	0	0	0	0	0	0	0	2	43.26	0	0	0	0	0	0	0	2	43.26	9	0	16.74	3		
<b>TOTAL</b>	<b>24911200-5</b>	<b>Adezivi</b>				<b>128</b>	<b>26</b>	<b>achizitie directa</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>43.26</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>43.26</b>	<b>9</b>		<b>84.74</b>	<b>17</b>			
	24957000-7	Aditivi auto	l	46	18.26	840	173		20	273.07	0	0	0	0	0	30	231.93	0	0	0	0	0	0	0	50	505	104	-4	335	69			
<b>TOTAL</b>	<b>24957000-7</b>	<b>Aditivi chimici</b>				<b>840</b>	<b>173</b>	<b>achizitie directa</b>		<b>273.07</b>		<b>0</b>		<b>0</b>		<b>231.93</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>505</b>	<b>104</b>		<b>335</b>	<b>69</b>			
	30125100-2																																

**APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FERROVIARA" - S.A. IN ANUL 2022**

**TOTAL IF**

	Cod CPV	Denumire produs/serviciu/lucrare	UM	A P R O B A T					R E A L I Z A T															Diferenta							
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoarea totala-euro	Procedura de achizitie	Central		Bucuresti		Craiova		Timisoara		Cluj		Brasov		Iasi		Galati		Constanta		Total realizat				
									Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Cant	Valoare	Val.euro	Cant	Valoare
TOTAL	30141200-1	Calculatoare de birou			560	115	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	560	115			
	30160000-8	Card	buc	100	3.00	300	62		100	133.61	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	133.61	28	0	166.39	34
TOTAL	30160000-8	Carduri magnetice			300	62	achizitie directa	133.61	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	133.61	28	166.39	34			
	30173000-2	Aparat de etichetare	buc	1	500.00	500	103		0	0	0	0	0	0	0	0	0	0	0	0	1	500	0	0	1	500	103	0	0	0	
TOTAL	30173000-2	Masini de aplicat etichete			500	103	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	500	0	0	500	103	0	0				
	30191400-8	Distrugator de documente	buc	2	500.00	1000	206		1	438.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	438.41	90	1	561.59	116	
TOTAL	30191400-8	Dispozitiv de distrugere a documentelor			1000	206	achizitie directa	438.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	438.41	90	561.59	116				
	30192000-1	Suport cub cu hartie	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	
	30192000-1	Tavite sau organizatoare pentru rechizite de birou	buc	12	15.00	180	37		0	0	0	0	0	0	0	0	12	124.8	0	0	0	0	0	12	124.8	26	0	55.2	11		
TOTAL	30192000-1	Accesorii de birou			180	37	achizitie directa	0	0	0	0	0	0	0	0	124.8	0	0	0	0	0	0	0	124.8	26	55.2	11				
	30192100-2	Guma	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	
TOTAL	30192100-2	Radiere			0	0	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	30192113-6	Refill cerneala imprimanta	buc	4	75.00	300	62		1	164.28	0	0	0	0	0	0	0	0	0	0	0	0	0	1	164.28	34	3	135.72	28		
TOTAL	30192113-6	Cartuse de cerneala			300	62	achizitie directa	164.28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164.28	34	135.72	28				
	30192121-5	Pix	buc	569	2.75	1565	323		0	0	0	15	27.61	0	0	40	30	60	114	0	0	24	20.16	30	54.9	169	246.67	51	400	1318.23	272
TOTAL	30192121-5	Pixuri			1565	323	achizitie directa	0	0	0	27.61	0	0	30	114	0	0	114	0	0	20.16	0	54.9	246.67	51	1318.23	272				
	30192125-3	Evidentiatoare (markere diverse culori)	buc	119	2.41	287	59		0	0	0	0	0	0	0	0	0	0	0	0	15	42	4	7.28	19	49.28	10	100	237.72	49	
	30192125-3	Marker permanent	buc	66	4.17	275	57		0	0	2	8.38	0	0	0	2	3.2	0	0	0	12	85.8	0	0	16	97.38	20	50	177.62	37	
TOTAL	30192125-3	Carioca permanente			562	116	achizitie directa	0	8.38	0	0	0	3.2	0	0	0	0	0	0	127.8	0	7.28	146.66	30	415.34	86					
	30192132-5	Mine creion mecanic 0.5; 0.7;0.9.	cutie	111	4.68	519	107		0	0	0	0	0	0	20	58	15	62.25	0	0	0	0	0	35	120.25	25	76	398.75	82		
TOTAL	30192132-5	Mine de rezerva pentru creioane			519	107	achizitie directa	0	0	0	0	0	0	0	58	62.25	0	0	0	0	0	0	120.25	25	398.75	82					
	30192133-2	Ascutitoare	buc	2	10.00	20	4		0	0	0	0	0	0	0	0	2	4.8	0	0	0	0	0	2	4.8	1	0	15.2	3		
TOTAL	30192133-2	Ascutitori de creioane			20	4	achizitie directa	0	0	0	0	0	0	0	0	4.8	0	0	0	0	0	0	4.8	1	15.2	3					
	30192200-3	Ruleta	buc	1	20.00	20	4		0	0	0	1	16.72	0	0	0	0	0	0	0	0	0	0	1	16.72	3	0	3.28	1		
TOTAL	30192200-3	Rulete			20	4	achizitie directa	0	0	0	16.72	0	0	0	0	0	0	0	0	0	0	0	16.72	3	3.28	1					
	30192700-8	Baghete pentru indosariere	cutie	100	1.00	100	21		100	65	0	0	0	0	0	0	0	0	0	0	0	0	0	100	65	13	0	35	7		
	30192700-8	Folie laminat A4	cutie	6	32.00	192	40		0	0	0	1	33.61	0	0	0	0	0	1	100	0	0	0	2	133.61	28	4	58.39	12		
	30192700-8	Folie protectie documente A4 dubla deschidere (L)	set	200	0.50	100	21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	100	21			
	30192700-8	Folii protectie A4	set	162	8.02	1299	268		0	0	2	23.51	5	50.38	0	0	0	3	27.3	0	0	2	20.86	12	122.05	25	150	1177.13	243		
TOTAL	30192700-8	Papetarie			1691	349	achizitie directa	65	23.51	83.99	0	0	27.3	100	0	20.86	320.66	66	1370.52	283											
	30192800-9	Etichete autocolante	cutie	10	5.00	50	10		0	0	0	0	0	0	0	0	0	0	0	0	0	10	45	10	45	9	0	5	1		
	30192800-9	Etichete pentru aparate de etichetat	rola	35	108.29	3790	781		20	1385.74	1	60.61	0	0	0	0	4	272.12	0	0	4	399.6	0	0	29	2118.07	437	6	1671.93	345	
TOTAL	30192800-9	Etichete autocolante			3840	792	achizitie directa	1385.74	60.61	0	0	272.12	0	399.6	45	2163.07	446	1676.93	346												
	30192910-3	Banda corectoare	buc	88	3.76	331	68		0	0	0	0	0	0	2	13.8	0	0	0	0	0	0	0	2	13.8	3	86	317.2	65		
TOTAL	30192910-3	Pelicula sau banda corectoare			331	68	achizitie directa	0	0	0	0	0	13.8	0	0	0	0	0	0	0	0	0	2	13.8	3	317.2	65				
	30192920-6	Lichid corector	buc	37	3.49	129	27		0	0	1	5.03	0	0	0	0	6	9.6	0	0	0	1	3.94	8	18.57	4	29	110.43	23		
TOTAL	30192920-6	Lichid corector			129	27	achizitie directa	0	5.03	0	0	0	0	9.6	0	3.94	18.57	4	110.43	23											
	30192930-9	Creioane corectoare	buc	39	3.00	117	24		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39	117	24		
TOTAL	30192930-9	Creioane corectoare			117	24	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	117	24				
	30193200-0	Tavita documente	set	10	40.00	400	82		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	400	82		
TOTAL	30193200-0	Tavite sau organizatoare de birou			400	82	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	400	82				
	30195800-0	Suport prindere antena	buc	2	535.60	1071	221		0	0	1	34.1	0	0	0	0	0	0	0	0	0	0	0	1	34.1	7	1	1037.1	214		
TOTAL	30195800-0	Cârlige sau suporturi de agatat			1071	221	achizitie directa	0	34.1	0	0	0	0	0	0	0	0	0	0	0	0	0	34.1	7	1037.1	214					
	30197000-6	Ace gamalie	cutie	1	10.00	10	2		0	0	1	1.6	0	0	0	0	0	0	0	0	0	0	1	1.6	0	0	8.4	2			
TOTAL	30197000-6	Articole marunte de birou			10	2	achizitie directa	0	1.6	0	0	0	0	0	0	0	0	0	0	0	0	1.6	0	8.4	2						

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FERROVIARA" - S.A. IN ANUL 2022

TOTAL IF

Cod CPV	Denumire produs/serviciu/lucrare	UM	A P R O B A T					R E A L I Z A T																	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	
30197110-0	Capse 24/6	cutie	114	1.83	208	43			0	0	4	16.77	5	7.98	0	0	0	0	0	0	0	0	3	8.82	2	5.4	14	38.97	8	100	169.43	35
<b>TOTAL</b>	<b>30197110-0</b>	<b>Capse</b>			<b>208</b>	<b>43</b>	achizitie directa		<b>0</b>		<b>16.77</b>		<b>7.98</b>	<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>8.82</b>		<b>5.4</b>		<b>38.97</b>	<b>8</b>		<b>169.43</b>		<b>35</b>	
30197220-4	Agrafe de birou	cutie	233	3.56	829	171			0	0	5	5.37	10	16.81	0	0	16	37.8	0	0	0	0	0	2	2.24	33	62.22	13	200	766.82	158	
<b>TOTAL</b>	<b>30197220-4</b>	<b>Agrafe de birou</b>			<b>829</b>	<b>171</b>	achizitie directa		<b>0</b>		<b>5.37</b>		<b>16.81</b>	<b>0</b>		<b>37.8</b>		<b>0</b>		<b>0</b>		<b>2.24</b>		<b>62.22</b>	<b>13</b>		<b>766.82</b>		<b>158</b>			
30197300-9	Cutter	buc	23	13.61	313	65			0	0	0	0	0	0	0	4	86.15	6	27	0	0	2	31.38	0	0	12	144.53	30	11	168.57	35	
<b>TOTAL</b>	<b>30197300-9</b>	<b>Cutite de deschis scrisori, capsatoare si perforatoare</b>			<b>313</b>	<b>65</b>	achizitie directa		<b>0</b>		<b>0</b>		<b>0</b>		<b>86.15</b>		<b>27</b>		<b>0</b>		<b>31.38</b>		<b>0</b>		<b>144.53</b>	<b>30</b>		<b>168.57</b>		<b>35</b>		
30197320-5	Capsator mare 100 file	buc	1	80.00	80	16			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	80	16	
<b>TOTAL</b>	<b>30197320-5</b>	<b>Capsatoare</b>			<b>80</b>	<b>16</b>	achizitie directa		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80</b>		<b>16</b>	
30197321-2	Decapsator	buc	3	5.00	15	3			0	0	0	0	0	0	0	0	0	3	5.7	0	0	0	0	0	3	5.7	1	0	9.3	2		
<b>TOTAL</b>	<b>30197321-2</b>	<b>Decapsatoare</b>			<b>15</b>	<b>3</b>	achizitie directa		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>5.7</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>5.7</b>	<b>1</b>		<b>9.3</b>		<b>2</b>		
30197330-8	Perforator	buc	1	27.67	28	6			0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	17.25	1	17.25	4	0	10.42	2		
30197330-8	Perforator mare	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	
<b>TOTAL</b>	<b>30197330-8</b>	<b>Perforatoare</b>			<b>28</b>	<b>6</b>	achizitie directa		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>17.25</b>		<b>17.25</b>	<b>4</b>		<b>10.42</b>		<b>2</b>		
30197643-5	Hartie xerox A3	top	6	40.00	240	49			5	195	0	0	0	0	0	1	40	0	0	0	0	0	0	0	6	235	48	0	5	1		
30197643-5	Hartie xerox A4	top	1130	20.78	23483	4842			700	13650	0	0	40	806.39	60	1200	10	200	20	438	5	525	25	545	17	336.43	877	17700.82	3650	253	5782.57	1192
<b>TOTAL</b>	<b>30197643-5</b>	<b>Hârtie pentru fotocopiatoare</b>			<b>23723</b>	<b>4891</b>	achizitie directa		<b>13845</b>		<b>0</b>		<b>806.39</b>	<b>1200</b>		<b>240</b>		<b>438</b>		<b>525</b>		<b>545</b>		<b>336.43</b>		<b>17935.82</b>	<b>3698</b>		<b>5787.57</b>		<b>1193</b>	
30199000-0	Cub hartie	buc	29	5.28	153	32			0	0	0	0	0	0	0	4	18.8	0	0	0	0	0	0	0	4	18.8	4	25	134.2	28		
<b>TOTAL</b>	<b>30199000-0</b>	<b>Articole de papetarie si alte articole din hartie</b>			<b>153</b>	<b>32</b>	achizitie directa		<b>0</b>		<b>0</b>		<b>0</b>		<b>18.8</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>18.8</b>	<b>4</b>		<b>134.2</b>		<b>28</b>		
30199230-1	Plic A4, A5, A6 autoadeziv	buc	1806	1.01	1822	376			0	0	6	1.96	0	0	0	50	16.25	0	0	0	0	50	50	0	0	106	68.21	14	1700	1753.79	362	
30199230-1	Plic cu burduf	buc	586	1.50	882	182			0	0	0	0	60	45.38	0	0	10	8.6	0	0	2	41.8	0	0	1	8.81	73	104.59	22	513	777.2	160
<b>TOTAL</b>	<b>30199230-1</b>	<b>Plicuri</b>			<b>2704</b>	<b>557</b>	achizitie directa		<b>0</b>		<b>1.96</b>		<b>45.38</b>	<b>0</b>		<b>24.85</b>		<b>0</b>		<b>41.8</b>		<b>50</b>		<b>8.81</b>		<b>172.8</b>	<b>36</b>		<b>2530.99</b>		<b>521</b>	
30199500-5	Biblioraft	buc	700	6.64	4649	959			0	0	10	75.54	0	0	0	0	0	0	0	0	0	0	10	71.9	20	147.44	30	680	4501.46	928		
30199500-5	Biblioraft 75 mm	buc	470	6.50	3055	630			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	470	3055	630		
<b>TOTAL</b>	<b>30199500-5</b>	<b>Bibliorafturi, mape de corespondenta, clasoare si articole similare</b>			<b>7704</b>	<b>1588</b>	achizitie directa		<b>0</b>		<b>75.54</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>71.9</b>		<b>147.44</b>	<b>30</b>		<b>7556.46</b>		<b>1558</b>		
30199600-6	Separatoare din carton pentru bibliorafturi	set	50	7.00	350	72			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	350	72		
<b>TOTAL</b>	<b>30199600-6</b>	<b>Separatoare pentru papetarie</b>			<b>350</b>	<b>72</b>	achizitie directa		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>350</b>		<b>72</b>		
30199731-3	Suport carduri	buc	100	1.50	150	31			100	84.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	84.03	17	0	65.97	14	
<b>TOTAL</b>	<b>30199731-3</b>	<b>Suporturi de carti de vizita</b>			<b>150</b>	<b>31</b>	achizitie directa		<b>84.03</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>84.03</b>	<b>17</b>		<b>65.97</b>		<b>14</b>		
30211500-6	Procesoare (CPU) pentru calculatoare	buc	5	860.00	4300	887			0	0	0	0	0	0	0	4	2396.78	0	0	0	0	0	0	0	4	2396.78	494	1	1903.22	392		
<b>TOTAL</b>	<b>30211500-6</b>	<b>Unitate centrala de procesare (CPU) sau procesoare</b>			<b>4300</b>	<b>887</b>	achizitie directa		<b>0</b>		<b>0</b>		<b>0</b>		<b>2396.78</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>2396.78</b>	<b>494</b>		<b>1903.22</b>		<b>393</b>		
30213100-6	Calculator NOTEBOOK	buc	5	2459.80	12299	2536			1	2436.97	0	0	0	0	0	4	7730.76	0	0	0	0	0	0	0	5	10167.73	2096	0	2131.27	439		
30213100-6	Calculator NOTEBOOK -(Investitii)	buc	6	6500.00	39000	8041			6	27930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	27930	5759	0	11070	2282		
<b>TOTAL</b>	<b>30213100-6</b>	<b>Computere portabile</b>			<b>51299</b>	<b>10577</b>	achizitie directa		<b>30366.97</b>		<b>0</b>		<b>0</b>		<b>7730.76</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>38097.73</b>	<b>7855</b>		<b>13201.27</b>		<b>2722</b>		
30216100-7	Statie docking HDD	buc	5	340.00	1700	351			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1700	351		
<b>TOTAL</b>	<b>30216100-7</b>	<b>Cititoare optice</b>			<b>1700</b>	<b>351</b>	achizitie directa		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>1700</b>		<b>351</b>		
30232100-5	Cutter plotter	buc	1	2378.63	2379	490			0	0	1	2310.92	0	0	0	0	0	0	0	0	0	0	0	0	1	2310.92	476	0	67.71	14		
<b>TOTAL</b>	<b>30232100-5</b>	<b>Imprimante si trasatoare</b>			<b>2379</b>	<b>490</b>	achizitie directa		<b>0</b>		<b>2310.92</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>2310.92</b>	<b>476</b>		<b>67.71</b>		<b>14</b>		
30233000-1	Echiptament de stocare SAN cu arhitectura all-flash	buc	1	990000.00	990000	204124			1	738700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	738700	152309	0	251300	51814		
<b>TOTAL</b>	<b>30233000-1</b>	<b>Dispozitive de stocare si citire</b>			<b>990000</b>	<b>204124</b>	Licitatie		<b>738700</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>0</b>		<b>738700</b>	<b>152309</b>		<b>251300</b>		<b>51815</b>		
30233100-2	Unitati de memorie RAM - server	buc	4	800.00	3200	660			1	901.42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	901.42	186	3	2298.58	474		
30233100-2	Unitati de memorii RAM	buc	21	304.76	6400	1320			0	0	0	4	461.17	2	563.5	5	853.49	0	0	0	0	0	0	0	11	1878.16	387	10	4521.84	932		
30233100-2	Unitati de memorii RAM (INVESTITII)	buc	12	700.00	8400	1732																										

**APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2022**

**TOTAL IF**

Cod CPV	Denumire produs/serviciu/lucrare	UM	A P R O B A T					R E A L I Z A T															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				
30233132-5	HDD extern / portabil	buc	10	410.00	4100	845		0	0	3	1285.69	0	0	0	0	2	601.42	0	0	0	0	0	0	0	0	0	0	0	0	5	1887.11	389	5	2212.89	456
30233132-5	HDD extern/portabil 3-4 TB	buc	12	600.00	7200	1485		3	1265.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1265.52	261	9	5934.48	1224	
30233132-5	HDD intern (Investitii)	buc	12	750.00	9000	1856		12	5344.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	5344.44	1102	0	3655.56	754	
30233132-5	HDD intern (diverse capacitati)	buc	21	583.33	12250	2526		10	6297.5	0	0	4	413.41	2	431	0	0	0	0	1	463.86	0	0	0	0	0	0	0	17	7605.77	1568	4	4644.23	958	
30233132-5	HDD intern pentru server	buc	18	2600.00	46800	9649		28	14351.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28	14351.15	2959	-10	32448.85	6690	
30233132-5	HDD ptr SAN	buc	5	3000.00	15000	3093		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	15000	3093		
<b>TOTAL</b>	30233132-5 Unitati de hard disk				106440	21946	achizitie directa		27258.61		1285.69		413.41		431		601.42		0		1171.41		0		0		0	31161.54	6425		75278.46	15521			
30233141-1	Sistem de stocare de date in retea (NAS)	buc	1	2499.00	2499	515		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2499	515	
<b>TOTAL</b>	30233141-1 Matrice redundanta de discuri independente (RAID)				2499	515	achizitie directa		0		0	0	0		0		0		0		0		0		0		0	0	0		2499	515			
30233150-7	Unitate DVD	buc	1	350.00	350	72		0	0	0	0	0	0	0	0	0	0	0	0	0	1	152.1	0	0	0	0	1	152.1	31	0	197.9	41			
30233150-7	Unitate DVD-RW	buc	1	170.00	170	35		0	0	0	1	155.45	0	0	0	0	0	0	0	0	0	0	0	0	0	1	155.45	32	0	14.55	3				
<b>TOTAL</b>	30233150-7 Unitati de disc optic				520	107	achizitie directa		0		0	155.45		0		0		0		0	152.1		0		0	1	307.55	63		212.45	44				
30233190-9	Controller FC	buc	4	550.00	2200	454		4	2140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	2140	441	0	60	12				
<b>TOTAL</b>	30233190-9 Controloare de disc				2200	454	achizitie directa		2140		0	0	0		0		0		0	0	0	0	0	0	0	4	2140	441	0	60	13				
30234300-1	CD Blanc	buc	25	2.00	50	10		0	0	0	0	25	40.34	0	0	0	0	0	0	0	0	0	0	0	0	25	40.34	8	0	9.66	2				
<b>TOTAL</b>	30234300-1 Compact-discuri (CD-uri)				50	10	achizitie directa		0		0	40.34		0		0		0		0	0	0	0	0	0	25	40.34	8		9.66	2				
30234400-2	DVD - blank	buc	25	2.00	50	10		0	0	0	0	0	0	0	25	40	0	0	0	0	0	0	0	0	0	25	40	8	0	10	2				
30234400-2	DVD RW	buc	25	17.00	425	88		0	0	0	25	46.97	0	0	0	0	0	0	0	0	0	0	0	0	25	46.97	10	0	378.03	78					
<b>TOTAL</b>	30234400-2 Discuri digitale polivalente (DVD-uri)				475	98	achizitie directa		0		0	46.97		0	40		0		0	0	0	0	0	0	0	25	86.97	18		388.03	80				
30234600-4	Discuri SSD	buc	29	605.17	17550	3619		4	1882.32	1	419.33	0	0	2	610	2	772.94	0	0	0	3	1081.51	0	0	12	4766.1	983	17	12783.9	2636					
30234600-4	Discuri SSD storage	buc	2	12750.00	25500	5258		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	25500	5258				
30234600-4	Memory flash (stick memory)	buc	55	84.09	4625	954		19	1677.58	5	462.14	5	147.02	0	0	4	192.55	4	377.21	0	0	12	201.68	0	0	49	3058.18	631	6	1566.82	323				
30234600-4	SSD Extern	buc	1	500.00	500	103		1	473.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	473.09	98	0	26.91	6					
<b>TOTAL</b>	30234600-4 Memorie flash				48175	9933	achizitie directa		4032.99		881.47		147.02		610		965.49		377.21		0	1283.19		0		8297.37	1712		39877.63	8221					
30234700-5	Benzi magnetice - casete DDS	buc	2	400.00	800	165		2	250.47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	250.47	52	0	549.53	113					
<b>TOTAL</b>	30234700-5 Benzi magnetice				800	165	achizitie directa		250.47		0	0	0		0		0		0	0	0	0	0	0	2	250.47	52		549.53	113					
30237000-9	Adaptoare interfete	buc	2	175.00	350	72		0	0	1	146.21	0	0	0	0	0	0	0	0	0	0	0	0	0	1	146.21	30	1	203.79	42					
30237000-9	Adaptor USB	buc	5	50.00	250	52		0	0	0	0	0	0	0	5	230.65	0	0	0	0	0	0	0	0	5	230.65	48	0	19.35	4					
30237000-9	Alimentator	buc	27	65.56	1770	365		0	0	5	170.03	5	110.86	10	595	0	0	5	135.97	0	0	0	0	0	25	1011.86	209	2	758.14	156					
30237000-9	Alimentator cu POE	buc	2	50.00	100	21		0	0	6	238.05	0	0	0	0	0	0	0	0	0	0	0	0	6	238.05	49	-4	-138.05	-28						
30237000-9	Cablu consola	buc	4	90.00	360	74		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	360	74					
30237000-9	Cablu de date diverse	buc	2	30.00	60	12		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	60	12					
30237000-9	Carcasa + sursa echipamente IT	buc	2	125.00	250	52		0	0	0	0	0	1	237.2	0	0	0	0	0	0	0	0	0	0	1	237.2	49	1	12.8	3					
30237000-9	Casti Audio cu / fara microfon	buc	43	149.37	6423	1324		8	742.43	1	224.77	0	0	4	938.8	0	0	4	194.88	0	0	0	0	0	17	2100.88	433	26	4321.92	891					
30237000-9	Mouse pad	buc	69	7.77	536	111		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69	536	111					
30237000-9	Sursa alimentare	buc	2	1875.00	3750	773		0	0	0	0	0	0	0	0	0	0	0	0	0	1	160	0	0	1	160	33	1	3590	740					
30237000-9	Sursa alimentare UPS	buc	3	3500.00	10500	2165		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	10500	2165					
30237000-9	Sursa alimentare echipamente IT	buc	16	206.25	3300	680		0	0	3	476.47	2	122.68	2	293.6	4	470.24	0	0	0	0	0	0	0	11	1362.99	281	5	1937.01	399					
<b>TOTAL</b>	30237000-9 Piese si accesorii pentru computere				27649	5701	achizitie directa		742.43		1255.53		233.54		2064.6		700.89		330.85		0	160		0		5487.84	1132		22160.96	4569					
30237100-0	Ventilator	buc	10	448.00	4480	924		0	0	0	0	8	190.08	0	0	0	0	0	0	0	0	0	0	0	8	190.08	39	2	4289.92	885					
<b>TOTAL</b>	30237100-0 Piese pentru computere				4480	924	achizitie directa		0		0	190.08		0		0	0	0	0	0	0	0	0	0	8	190.08	39		4289.92	885					
30237110-3	Interfata server	buc	1	700.00	700	144		1	360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	360	74	0	340	70					
<b>TOTAL</b>	30237110-3 Interfete de retea				700	144	achizitie directa		360		0	0	0		0		0		0	0	0	0	0	0	1	360	74		340	70					
30237134-7	Placa video	buc	3	500.00	1500	309		0	0	0	0	0	0	0	2	688.9	0	0	0	0	0	0	0	0	2	688.									

**APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FERROVIARA" - S.A. IN ANUL 2022**

**TOTAL IF**

Cod CPV	Denumire produs/serviciu/lucrare	UM	A P R O B A T					R E A L I Z A T																		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				
30237135-4	Placa retea PC	buc	2	300.00	600	124		0	0	1	51.25	0	0	1	286.4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	337.65	70	0	262.35	54
30237135-4	Placa retea adaptor wireless	buc	1	90.00	90	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	90	19	
<b>TOTAL</b>	<b>30237135-4 Placi de retea</b>				<b>690</b>	<b>142</b>	achizitie directa	<b>0</b>	<b>51.25</b>	<b>0</b>	<b>286.4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>337.65</b>	<b>70</b>	<b>352.35</b>	<b>72</b>				
30237140-2	Placa de baza	buc	5	600.00	3000	619		0	0	0	0	0	0	4	1092.44	0	0	0	0	0	0	0	0	0	0	0	0	0	4	1092.44	225	1	1907.56	393	
<b>TOTAL</b>	<b>30237140-2 Placi de baza</b>				<b>3000</b>	<b>619</b>	achizitie directa	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1092.44</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1092.44</b>	<b>225</b>	<b>1907.56</b>	<b>394</b>				
30237200-1	Suport TV	buc	3	403.33	1210	249		2	687.3	0	0	0	0	0	0	1	176.46	0	0	0	0	0	0	0	0	0	0	3	863.76	178	0	346.24	71		
<b>TOTAL</b>	<b>30237200-1 Accesorii pentru computere</b>				<b>1210</b>	<b>249</b>	achizitie directa	<b>687.3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>176.46</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>863.76</b>	<b>178</b>	<b>346.24</b>	<b>71</b>					
30237240-3	Camera video IP	buc	3	966.67	2900	598		2	443.7	1	1873.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2317.65	478	0	582.35	120			
<b>TOTAL</b>	<b>30237240-3 Camera web</b>				<b>2900</b>	<b>598</b>	achizitie directa	<b>443.7</b>	<b>1873.95</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>2317.65</b>	<b>478</b>	<b>582.35</b>	<b>120</b>					
30237410-6	Mouse	buc	21	41.28	867	179		1	50	0	0	4	50.39	3	186.9	0	0	0	0	0	0	2	18.49	5	180.63	15	486.41	100	6	380.49	78				
<b>TOTAL</b>	<b>30237410-6 Mouse pentru computer</b>				<b>867</b>	<b>179</b>	achizitie directa	<b>50</b>	<b>0</b>	<b>50.39</b>	<b>186.9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18.49</b>	<b>180.63</b>	<b>486.41</b>	<b>100</b>	<b>6</b>	<b>380.49</b>	<b>79</b>								
30237460-1	Tastatura	buc	10	69.78	698	144		1	117.56	0	0	3	60.48	2	167.8	0	0	0	0	0	0	2	90.76	0	0	8	436.6	90	2	261.2	54				
<b>TOTAL</b>	<b>30237460-1 Tastaturi pentru computer</b>				<b>698</b>	<b>144</b>	achizitie directa	<b>117.56</b>	<b>0</b>	<b>60.48</b>	<b>167.8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90.76</b>	<b>0</b>	<b>0</b>	<b>436.6</b>	<b>90</b>	<b>2</b>	<b>261.2</b>	<b>54</b>							
31210000-1	Contactori	buc	5	150.00	750	155		5	437.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	437.5	90	0	312.5	64			
<b>TOTAL</b>	<b>31210000-1 Aparate electrice de comutare sau de protectie a circuitelor electrice</b>				<b>750</b>	<b>155</b>	achizitie directa	<b>437.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>437.5</b>	<b>90</b>	<b>312.5</b>	<b>65</b>					
31211300-1	Sigurante automate	buc	10	28.00	280	58		0	0	0	0	6	105.39	0	0	0	0	0	0	0	0	0	0	0	0	0	6	105.39	22	4	174.61	36			
31211300-1	Sigurante diferentiale	buc	30	170.00	5100	1052		6	823.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	823.34	170	24	4276.66	882			
<b>TOTAL</b>	<b>31211300-1 Sigurante</b>				<b>5380</b>	<b>1109</b>	achizitie directa	<b>823.34</b>	<b>0</b>	<b>105.39</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>928.73</b>	<b>192</b>	<b>4451.27</b>	<b>917</b>						
31214000-9	Comutatoare	buc	10	25.00	250	52		12	196.63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	196.63	41	-2	53.37	11			
<b>TOTAL</b>	<b>31214000-9 Comutatoare</b>				<b>250</b>	<b>52</b>	achizitie directa	<b>196.63</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>196.63</b>	<b>41</b>	<b>53.37</b>	<b>11</b>						
31214100-0	Intrerupator	buc	2	25.00	50	10		0	0	0	0	0	0	2	25.04	0	0	0	0	0	0	0	0	0	0	0	2	25.04	5	0	24.96	5			
<b>TOTAL</b>	<b>31214100-0 Intrerupatoare</b>				<b>50</b>	<b>10</b>	achizitie directa	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25.04</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25.04</b>	<b>5</b>	<b>24.96</b>	<b>5</b>						
31221000-1	Relee	buc	5	300.00	1500	309		5	1125	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1125	232	0	375	77			
<b>TOTAL</b>	<b>31221000-1 Relee electrice</b>				<b>1500</b>	<b>309</b>	achizitie directa	<b>1125</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1125</b>	<b>232</b>	<b>375</b>	<b>77</b>						
31224000-2	Brida blocare/asigurare	buc	4	25.00	100	21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	100	21			
31224000-2	Cap prelungitor	buc	46	20.00	920	190		5	168.07	0	0	3	45.12	0	0	0	0	0	0	0	8	121.68	10	115.69	26	450.56	93	20	469.44	97					
31224000-2	Cleme si coliere prindere	buc	1740	0.34	588	121		0	0	0	0	300	16.89	0	0	100	16.97	0	0	0	800	169.34	0	0	1200	203.2	42	540	384.8	79					
31224000-2	Cleme si coliere prindere	pachet	57	19.21	1095	226		30	210	0	0	5	35.25	20	380	0	0	0	0	0	0	0	0	0	55	625.25	129	2	469.75	97					
31224000-2	Conector	buc	1525	5.76	8785	1811		52	131.36	0	0	20	43.24	0	0	0	0	0	0	0	0	0	0	0	72	174.6	36	1453	8610.4	1775					
31224000-2	Conector / Mufe RJ 45	buc	4000	1.02	4096	845		500	86.6	6	126	100	79.82	500	480	400	420	250	167.5	600	352.44	200	100	0	2556	1812.36	374	1444	2283.64	471					
31224000-2	Conector rapid	buc	10	17.00	170	35		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	130.24	3	130.24	27	7	39.76	8				
31224000-2	Manson mufe	buc	1500	0.20	300	62		500	50.42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500	50.42	10	1000	249.58	51					
31224000-2	Mufe RJ11	buc	20	1.00	20	4		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	20	4				
31224000-2	Mufe adaptoare mama/tata	buc	10	40.00	400	82		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	400	82			
31224000-2	Papuci cablu	buc	300	3.00	900	186		300	165	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	165	34	0	735	152					
31224000-2	Patch panel	buc	26	300.00	7800	1608		5	596.22	1	148.93	0	0	0	0	0	0	0	0	0	0	0	0	0	6	745.15	154	20	7054.85	1455					
31224000-2	Patch panel optic	buc	3	440.00	1320	272		0	0	3	1050	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1050	216	0	270	56					
31224000-2	Prelungitor RJ 45	buc	20	7.50	150	31		0	0	10	64.66	0	0	0	0	10	24.4	0	0	0	0	0	0	0	20	89.06	18	0	60.94	13					
31224000-2	Reglete electrice	buc	300	4.00	1200	247		50	732.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	732.44	151	250	467.56	96					
3122																																			





**APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FERROVIARA" - S.A. IN ANUL 2022**

**TOTAL IF**

Cod CPV	Denumire produs/serviciu/lucre	UM	A P R O B A T					R E A L I Z A T																		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			
31682530-4	UPS SMART 600 VA	buc	1	1600.00	1600	330			0	0	1	1442.01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1442.01	297	0	157.99	33
31682530-4	UPS sursa alimentare 600, 800, 1000, 1500 VA	buc	2	700.00	1400	289			0	0	0	0	0	0	2	1234	0	0	0	0	0	0	0	0	0	0	0	0	2	1234	254	0	166	34
31682530-4	UPS-Surse de alimentare fara intrerupere de mare capacitate	buc	1	1500.00	1500	309			0	0	0	0	0	0	0	0	0	0	0	0	1	1143.69	0	0	0	0	0	1	1143.69	236	0	356.31	73	
<b>TOTAL</b>	<b>31682530-4 Surse de alimentare electrica</b>				<b>15060</b>	<b>3105</b>	<b>achizitie directa</b>	<b>0</b>	<b>1442.01</b>	<b>144.77</b>	<b>1234</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1143.69</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3964.47</b>	<b>817</b>	<b>11095.05</b>	<b>2288</b>						
31711100-4	Invertor tensiune	buc	2	350.00	700	144			0	0	0	0	2	252.08	0	0	0	0	0	0	0	0	0	0	0	0	0	2	252.08	52	0	447.92	92	
31711100-4	Regulator tensiune	buc	1	4000.00	4000	825			1	1790	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1790	369	0	2210	456		
<b>TOTAL</b>	<b>31711100-4 Componente electronice</b>				<b>4700</b>	<b>969</b>	<b>achizitie directa</b>	<b>1790</b>	<b>0</b>	<b>252.08</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2042.08</b>	<b>421</b>	<b>2657.92</b>	<b>548</b>						
31711500-8	Condensatori	buc	190	1.50	285	59			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	190	285	59		
<b>TOTAL</b>	<b>31711500-8 Piese pentru asamblari electronice</b>				<b>285</b>	<b>59</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>285</b>	<b>59</b>			
32232000-8	Sistem video conferinta	buc	1	2499.00	2499	515			1	2384.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2384.91	492	0	114.09	24		
<b>TOTAL</b>	<b>32232000-8 Echipament pentru videoconferinte</b>				<b>2499</b>	<b>515</b>	<b>achizitie directa</b>	<b>2384.91</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2384.91</b>	<b>492</b>	<b>114.09</b>	<b>23</b>						
32323100-4	Monitor color TFT / LCD	buc	3	618.48	1855	383			0	0	1	655.45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	655.45	135	2	1200	247		
32323100-4	Monitor led	buc	11	1440.91	15850	3268			0	0	0	0	0	0	0	0	0	1	842.32	0	0	0	0	0	0	0	1	842.32	174	10	15007.68	3094		
32323100-4	Monitor led (Investitii)	buc	2	2700.00	5400	1113			2	5294	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	5294	1092	0	106	22		
<b>TOTAL</b>	<b>32323100-4 Monitoare video color</b>				<b>23105</b>	<b>4764</b>	<b>achizitie directa</b>	<b>5294</b>	<b>655.45</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>842.32</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6791.77</b>	<b>1401</b>	<b>16313.68</b>	<b>3363</b>						
32324000-0	TV LCD cu functie de monitor	buc	1	1500.00	1500	309			0	0	0	0	0	0	0	0	0	1	1436.73	0	0	0	0	0	0	0	1	1436.73	296	0	63.27	13		
32324000-0	TV cu functie de monitor	buc	1	2499.00	2499	515			1	2184.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2184.86	450	0	314.14	65		
<b>TOTAL</b>	<b>32324000-0 Televizoare</b>				<b>3999</b>	<b>825</b>	<b>achizitie directa</b>	<b>2184.86</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1436.73</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3621.59</b>	<b>746</b>	<b>377.41</b>	<b>79</b>						
32413100-2	Router	buc	35	2200.00	77000	15876			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35	77000	15876		
32413100-2	Router wireless	buc	7	1864.95	13055	2692			0	0	0	0	1	159.65	0	0	1	357.55	0	0	0	0	0	0	0	0	0	2	517.2	107	5	12537.45	2585	
<b>TOTAL</b>	<b>32413100-2 Rutere de retea</b>				<b>90055</b>	<b>18568</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>159.65</b>	<b>0</b>	<b>357.55</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>517.2</b>	<b>107</b>	<b>89537.45</b>	<b>18461</b>						
32420000-3	Switch / hub (mici)	buc	55	902.58	49642	10235			10	12212.69	16	15652.74	10	1417.65	4	1891.2	10	8653.4	0	0	0	0	0	0	0	0	0	50	39827.68	8212	5	9814.37	2024	
32420000-3	Switch 10 Gigabit 24 porturi	buc	3	1869.70	5609	1157			0	0	0	0	0	0	0	0	0	4	6703.32	0	0	0	0	0	0	0	4	6703.32	1382	-1	-1094.23	-226		
32420000-3	Switch 24 porturi 10/100/1000 Base-T	buc	14	1772.55	24816	5117			0	0	2	2975.66	2	1286.72	2	2680	2	2420.36	3	5769.3	0	0	0	0	0	0	11	15132.04	3120	3	9683.71	1997		
32420000-3	Switch 48 porturi 10/100/1000 Base-T	buc	10	1977.50	19775	4077			0	0	1	2193.8	0	0	2	4990	0	0	2	4215.53	0	0	0	0	0	0	5	11399.33	2350	5	8375.67	1727		
32420000-3	Switch FO Gigabit 8 porturi	buc	6	551.71	3310	683			0	0	0	0	0	0	0	0	0	6	3197.67	0	0	0	0	0	0	0	6	3197.67	659	0	112.58	23		
32420000-3	Switch SH	buc	10	1000.00	10000	2062			9	8550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	8550	1763	1	1450	299		
<b>TOTAL</b>	<b>32420000-3 Echipament de retea</b>				<b>113152</b>	<b>23330</b>	<b>achizitie directa</b>	<b>20762.69</b>	<b>20822.2</b>	<b>2704.37</b>	<b>9561.2</b>	<b>11073.76</b>	<b>19885.82</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84810.04</b>	<b>17486</b>	<b>28342.1</b>	<b>5844</b>						
32421000-0	Cablu FTP	ml	3660	2.88	10523	2170			610	1201.7	1	588.23	305	374.17	915	2196	0	0	915	1756.8	0	0	305	762.5	0	0	3051	6879.4	1418	609	3643.1	751		
32421000-0	Cablu UTP	ml	7660	2.46	18842	3885			1220	2354.6	10	3781.43	610	666.36	305	671	610	1024.8	0	0	915	1453.23	610	1281	0	0	4280	11232.42	2316	3380	7609.08	1569		
32421000-0	Patch cord	buc	350	22.86	8000	1649			100	1104	0	0	50	323.68	0	0	0	0	100	403	0	0	0	0	0	0	250	1830.68	377	100	6169.32	1272		
<b>TOTAL</b>	<b>32421000-0 Cabluri de retea</b>				<b>37364</b>	<b>7704</b>	<b>achizitie directa</b>	<b>4660.3</b>	<b>4369.66</b>	<b>1364.21</b>	<b>2867</b>	<b>1024.8</b>	<b>2159.8</b>	<b>1453.23</b>	<b>2043.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19942.5</b>	<b>4111</b>	<b>17421.5</b>	<b>3593</b>						
32422000-7	Antena omnidirectionala / AP (kit antena)	set	8	451.13	3609	744			0	0	5	1777.31	1	323.34	1	499.9	0	0	5	2282.43	0	0	0	0	0	0	12	4882.98	1007	-4	-1273.91	-263		
32422000-7	Antena unidirectionala	buc	33	539.75	17812	3673			0	0	1	344.54	4	699.64	4	1120	0	0	14	3081	0	0	10	2142.86	0	0	33	7388.04	1523	0	10423.67	2149		
32422000-7	Interfata 1 Gigabit - SFP	buc	16	125.00	2000	412			0	0	0	0	0	8	896	0	0	0	0	0	0	8	335.44	0	0	16	1231.44	254	0	768.56	158			
32422000-7	Interfata 10 Gigabit - SFP	buc	17	1475.00	25075	5170			16	22395.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	22395.92	4618	1	2679.08	552			
32422000-7	Interfata Gigabit SFP 10/100/1000 Base - TX CUPRU 100m	buc	8	2499.00	19992	4122			8	9248.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	9248.81	1907	0	10743.19	2215			
32422000-7	Interfata Gigabit SFP LX 1.25G 850nm 550m	buc	2	180.00	360	74			0	0	2																							



**APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FERROVIARA" - S.A. IN ANUL 2022**

**TOTAL IF**

	Cod CPV	Denumire produs/serviciu/lucrare	UM	A P R O B A T					R E A L I Z A T																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	
	32424000-1	Switch 24p GigabitEthernet + 4 SFP	buc	3	7980.00	23940	4936		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	23940	4936
	32424000-1	Switch 48p GigabitEthernet + 4 SFP	buc	2	15290.00	30580	6305		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	30580	6305		
<b>TOTAL</b>	32424000-1	<b>Infrastructura de retea</b>				<b>143400</b>	<b>29567</b>	<b>Licitatie</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>143400</b>	<b>29567</b>				
	32442200-5	Caseta sudura fibra optica	buc	1	150.00	150	31		0	0	1	105	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	105	22	0	45	9	
	32442200-5	Rack pentru comunicatii	buc	5	1659.40	8297	1711		1	797.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	797.46	164	4	7499.54	1546		
<b>TOTAL</b>	32442200-5	<b>Cutii de conexiune</b>				<b>8447</b>	<b>1742</b>	<b>achizitie directa</b>	<b>797.46</b>	<b>105</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>902.46</b>	<b>186</b>	<b>7544.54</b>	<b>1556</b>					
	32562100-1	Cabluri fibre optice	m	1595	1.33	2128	439		0	0	592	1420	0	0	0	0	0	0	0	0	1000	637	0	0	1592	2057	424	3	70.5	15			
	32562100-1	Patch cord FO	buc	60	68.17	4090	843		41	1297.02	0	0	6	134.68	0	0	0	0	0	0	0	0	2	149.72	49	1581.42	326	11	2508.58	517			
	32562100-1	Patch cord FO SM - 10m	buc	4	60.00	240	49		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	240	49			
	32562100-1	Patch cord FO SM - 3m	buc	24	71.88	1725	356		0	0	5	114	0	0	0	0	0	0	0	50	665	0	6	207.64	61	986.64	203	-37	738.36	152			
	32562100-1	Patch cord FO SM - 1.5m LC	buc	12	30.00	360	74		0	0	12	256	0	0	0	0	0	0	0	0	0	0	0	0	12	256	53	0	104	21			
	32562100-1	Patch cord FO SM - 1.5m SC	buc	4	62.00	248	51		0	0	6	123	0	0	0	0	0	0	0	0	0	0	0	0	6	123	25	-2	125	26			
<b>TOTAL</b>	32562100-1	<b>Cabluri cu fibre optice pentru transmitere de informatii</b>				<b>8791</b>	<b>1812</b>	<b>achizitie directa</b>	<b>1297.02</b>	<b>1913</b>	<b>134.68</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>665</b>	<b>637</b>	<b>357.36</b>	<b>5004.06</b>	<b>1031</b>	<b>3786.44</b>	<b>781</b>												
	33141623-3	Kit trusa prim ajutor	buc	4	111.25	445	92		0	0	0	0	0	0	0	0	0	0	0	0	0	1	172.5	1	172.5	36	3	272.5	56				
	33141623-3	Trusa auto prim ajutor	buc	2	60.00	120	25		0	0	0	0	0	0	0	0	0	0	0	0	0	1	49.5	1	49.5	10	1	70.5	15				
	33141623-3	Trusa prim ajutor	buc	9	207.78	1870	386		7	1190	0	0	0	0	0	0	0	1	170	1	200	0	9	1560	322	0	310	64					
<b>TOTAL</b>	33141623-3	<b>Truse de prim ajutor</b>				<b>2435</b>	<b>502</b>	<b>achizitie directa</b>	<b>1190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>170</b>	<b>200</b>	<b>222</b>	<b>1782</b>	<b>368</b>	<b>653</b>	<b>134</b>													
	33192160-1	Targa sanitara	buc	1	1100.00	1100	227		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1100	227			
<b>TOTAL</b>	33192160-1	<b>Targi</b>				<b>1100</b>	<b>227</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1100</b>	<b>227</b>					
	33711900-6	Sapun (solid, lichid, spuma)	buc	366	9.47	3466	715		290	1856	0	0	20	200	6	151.26	10	382.19	0	0	5	112.53	0	0	18	149.02	349	2851	588	17	615.26	127	
<b>TOTAL</b>	33711900-6	<b>Sapun</b>				<b>3466</b>	<b>715</b>	<b>achizitie directa</b>	<b>1856</b>	<b>0</b>	<b>200</b>	<b>151.26</b>	<b>382.19</b>	<b>0</b>	<b>112.53</b>	<b>0</b>	<b>149.02</b>	<b>2851</b>	<b>588</b>	<b>615.26</b>	<b>127</b>												
	33741100-7	Produse de igienizare a mainilor pe baza de alcool	l	122	25.94	3165	653		60	744	0	0	0	0	10	307.18	0	0	0	0	0	0	0	0	70	1051.18	217	52	2113.82	436			
<b>TOTAL</b>	33741100-7	<b>Produse de curatare a mainilor</b>				<b>3165</b>	<b>653</b>	<b>achizitie directa</b>	<b>744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>307.18</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1051.18</b>	<b>217</b>	<b>2113.82</b>	<b>436</b>						
	33763000-6	Servetele din hartie pentru maini	buc	2899	4.22	12232	2522		2784	7711.68	0	0	5	54.2	30	453.3	38	1388.85	0	0	0	0	6	35.22	2863	9643.25	1988	36	2589.05	534			
<b>TOTAL</b>	33763000-6	<b>Servete din hartie pentru maini</b>				<b>12232</b>	<b>2522</b>	<b>achizitie directa</b>	<b>7711.68</b>	<b>0</b>	<b>54.2</b>	<b>453.3</b>	<b>1388.85</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35.22</b>	<b>9643.25</b>	<b>1988</b>	<b>2589.05</b>	<b>534</b>												
	34300000-0	Accesorii auto	buc	18	38.89	700	144		14	298.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	298.29	62	4	401.71	83			
	34300000-0	Set covorase auto	set	1	0.00	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0			
	34300000-0	Stergatoare parbriz	set	6	100.00	600	124		1	84.03	0	0	0	0	0	0	0	0	0	0	0	0	0	1	84.03	17	5	515.97	106				
<b>TOTAL</b>	34300000-0	<b>Piese si accesorii pentru vehicule si pentru motoare de vehicule</b>				<b>1300</b>	<b>268</b>	<b>achizitie directa</b>	<b>382.32</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>382.32</b>	<b>79</b>	<b>917.68</b>	<b>189</b>							
	34351100-3	Anvelope iarna 185/65/15	buc	2	400.00	800	165		0	0	0	0	0	2	796	0	0	0	0	0	0	0	0	2	796	164	0	4	1				
	34351100-3	Anvelope vara 185/65/15	buc	4	265.00	1060	219		0	0	0	0	0	0	0	0	0	0	0	0	4	1042.02	0	4	1042.02	215	0	17.98	4				
<b>TOTAL</b>	34351100-3	<b>Pneuri pentru autovehicule</b>				<b>1860</b>	<b>384</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>796</b>	<b>0</b>	<b>1042.02</b>	<b>0</b>	<b>1838.02</b>	<b>379</b>	<b>21.98</b>	<b>5</b>														
	34933000-6	Echipament de navigatie	buc	2	2495.00	4990	1029		1	4560	0	0	0	0	0	0	0	0	0	0	0	0	0	1	4560	940	1	430	89				
<b>TOTAL</b>	34933000-6	<b>Echipament de navigatie</b>				<b>4990</b>	<b>1029</b>	<b>achizitie directa</b>	<b>4560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4560</b>	<b>940</b>	<b>430</b>	<b>89</b>							
	35111000-5	Teava refulare cu robinet	buc	14	90.00	1260	260		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	1260	260				
<b>TOTAL</b>	35111000-5	<b>Echipament de stingere a incendiilor</b>				<b>1260</b>	<b>260</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1260</b>	<b>260</b>						
	35121500-3	Sigiliu	buc	100	1.50	150	31		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	150	31				
<b>TOTAL</b>	35121500-3	<b>Sigilii</b>				<b>150</b>	<b>31</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>150</b>	<b>31</b>						
	35125000-6	Echipament supraveghere camere retea	buc	1	2450.00	2450	505		1	1305.88	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1305.88	269	0	1144.12	236				
<b>TOTAL</b>	35125000-6	<b>Sisteme de supraveghere</b>				<b>2450</b>	<b>505</b>	<b>achizitie directa</b>	<b>1305.88</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1305.88</b>	<b>269</b>	<b>1144.12</b>	<b>236</b>							
	38323000-5	Echer	buc	2	150.00	300	62		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	300	62				
	38323000-5	Rigla metalica	buc	2	150.00	300																											



**APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FERROVIARA" - S.A. IN ANUL 2022**

**TOTAL IF**

	Cod CPV	Denumire produs/serviciu/lucrare	UM	A P R O B A T					R E A L I Z A T																	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				
	39717000-1	Aparat aer conditionat	buc	3	1528.27	4585	945		0	0	0	0	1	2184.81	1	2400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	4584.81	945	1	0	0
<b>TOTAL</b>	<b>39717000-1</b>	<b>Ventilatoare si aparate de aer conditionat</b>				<b>4585</b>	<b>945</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2184.81</b>	<b>2400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4584.81</b>	<b>945</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
	39830000-9	Alcool etilic	l	162	11.79	1910	394		150	1260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	1260	260	12	650	134	
	39830000-9	Alcool izopropilic tehnic	l	11	23.64	260	54		0	0	0	0	0	0	0	1	6.49	0	0	0	0	2	64	0	0	0	0	0	3	70.49	15	8	189.51	39		
	39830000-9	Lichid spalat parbriz	l	175	5.29	925	191		15	263.17	0	0	20	68.6	25	122.5	20	74.69	0	0	0	20	74.68	0	0	100	603.64	124	75	321.36	66					
	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	0	5	80	16			
	39830000-9	Spray de contacte	buc	2	30.00	60	12		0	0	0	0	0	0	0	0	0	0	0	0	0	1	30	0	0	1	30	6	1	30	6					
<b>TOTAL</b>	<b>39830000-9</b>	<b>Produse de curatat</b>				<b>3235</b>	<b>667</b>	<b>achizitie directa</b>	<b>1523.17</b>	<b>0</b>	<b>68.6</b>	<b>122.5</b>	<b>81.18</b>	<b>0</b>	<b>0</b>	<b>168.68</b>	<b>0</b>	<b>0</b>	<b>1964.13</b>	<b>405</b>	<b>1270.87</b>	<b>262</b>														
	39831200-8	Detergent lichid	l	5	10.00	50	10		0	0	0	0	5	37.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	37.39	8	0	12.61	3		
<b>TOTAL</b>	<b>39831200-8</b>	<b>Detergenti</b>				<b>50</b>	<b>10</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>37.39</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37.39</b>	<b>8</b>	<b>12.61</b>	<b>2</b>														
	39831700-3	Dispenser produse de curatare a mainilor	buc	5	50.00	250	52		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	250	52			
<b>TOTAL</b>	<b>39831700-3</b>	<b>Distribuitoare automate de sapun</b>				<b>250</b>	<b>52</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>250</b>	<b>52</b>					
	42123000-7	Compresor	buc	1	574.00	574	118		0	0	0	0	0	0	0	0	0	0	0	0	1	573.44	0	0	1	573.44	118	0	.56	0						
<b>TOTAL</b>	<b>42123000-7</b>	<b>Compresoare</b>				<b>574</b>	<b>118</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>573.44</b>	<b>0</b>	<b>573.44</b>	<b>118</b>	<b>.56</b>	<b>0</b>												
	42123610-6	Amortizor usa,brat amortizor	buc	5	200.00	1000	206		5	794.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	794.12	164	0	205.88	42			
<b>TOTAL</b>	<b>42123610-6</b>	<b>Dispozitive cu aer comprimat</b>				<b>1000</b>	<b>206</b>	<b>achizitie directa</b>	<b>794.12</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>794.12</b>	<b>164</b>	<b>205.88</b>	<b>42</b>						
	42130000-9	Robineti	buc	42	30.00	1260	260		12	214.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	214.99	44	30	1045.01	215			
<b>TOTAL</b>	<b>42130000-9</b>	<b>Robinete, vane si dispozitive similare</b>				<b>1260</b>	<b>260</b>	<b>achizitie directa</b>	<b>214.99</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>214.99</b>	<b>44</b>	<b>1045.01</b>	<b>216</b>						
	42410000-3	Transpalet	buc	1	2499.00	2499	515		1	1781.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1781.5	367	0	717.5	148			
<b>TOTAL</b>	<b>42410000-3</b>	<b>Echipamente de ridicare si de manipulare</b>				<b>2499</b>	<b>515</b>	<b>achizitie directa</b>	<b>1781.5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1781.5</b>	<b>367</b>	<b>717.5</b>	<b>148</b>						
	42512000-8	Sistem de climatizare de tip VRF, inclusiv proiectare, lucrari de instalare si punere in functiune	buc	1	990000.00	990000	204124		1	809546	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	809546	166917	0	180454	37207			
<b>TOTAL</b>	<b>42512000-8</b>	<b>Instalatii de climatizare</b>				<b>990000</b>	<b>204124</b>	<b>achizitie directa</b>	<b>809546</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>809546</b>	<b>166917</b>	<b>180454</b>	<b>37207</b>						
	42514310-8	Material filtrant	m	10	90.00	900	186		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	900	186			
<b>TOTAL</b>	<b>42514310-8</b>	<b>Filtre de aer</b>				<b>900</b>	<b>186</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>900</b>	<b>186</b>						
	42622000-2	Bormasina cu percutie	buc	2	1769.00	3538	729		0	0	0	0	1	2169	0	0	0	0	0	0	1	1235.29	0	0	2	3404.29	702	0	133.71	28						
	42622000-2	Bormasina de insurubat cu impact	buc	2	1600.00	3200	660		2	2353.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2353.76	485	0	846.24	174					
<b>TOTAL</b>	<b>42622000-2</b>	<b>Masini de filetat sau de gaurit</b>				<b>6738</b>	<b>1389</b>	<b>achizitie directa</b>	<b>2353.76</b>	<b>0</b>	<b>0</b>	<b>2169</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1235.29</b>	<b>0</b>	<b>5758.05</b>	<b>1187</b>	<b>979.95</b>	<b>202</b>												
	42661100-8	Letcon cu gaz	buc	1	120.00	120	25		1	92.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	92.05	19	0	27.95	6			
	42661100-8	Pistol cu aer cald	buc	2	561.77	1124	232		1	530.24	1	423.53	0	0	0	0	0	0	0	0	0	0	0	0	0	2	953.77	197	0	169.76	35					
	42661100-8	Pistol lipit	buc	1	141.13	141	29		0	0	1	141.13	0	0	0	0	0	0	0	0	0	0	0	0	0	1	141.13	29	0	0	0					
<b>TOTAL</b>	<b>42661100-8</b>	<b>Echipament de lipire</b>				<b>1385</b>	<b>285</b>	<b>achizitie directa</b>	<b>622.29</b>	<b>564.66</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1186.95</b>	<b>245</b>	<b>197.71</b>	<b>40</b>							
	42670000-3	Discuri flex	buc	30	20.00	600	124		36	440.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36	440.91	91	-6	159.09	33					
<b>TOTAL</b>	<b>42670000-3</b>	<b>Piese si accesorii pentru masini-unelte</b>				<b>600</b>	<b>124</b>	<b>achizitie directa</b>	<b>440.91</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>440.91</b>	<b>91</b>	<b>159.09</b>	<b>33</b>							
	42961100-1	Control acces usa	buc	1	2450.00	2450	505		0	0	0	0	0	1	1210	0	0	0	0	0	0	0	0	0	0	0	0	1	1210	249	0	1240	256			
<b>TOTAL</b>	<b>42961100-1</b>	<b>Sisteme de control al accesului</b>				<b>2450</b>	<b>505</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1210</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1210</b>	<b>249</b>	<b>1240</b>	<b>256</b>							
	44100000-1	Materiale de constructii si articole conexe	buc	2	25.00	50	10		0	0	0	0	0	0	0	2	35.16	0	0	0	0	0	0	0	0	2	35.16	7	0	14.84	3					
<b>TOTAL</b>	<b>44100000-1</b>	<b>Materiale de constructii si articole conexe</b>				<b>50</b>	<b>10</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35.16</b>	<b>0</b>	<b>35.16</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35.16</b>	<b>7</b>	<b>14.84</b>								

**APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FERROVIARA" - S.A. IN ANUL 2022**

**TOTAL IF**

	Cod CPV	Denumire produs/serviciu/lucrare	UM	A P R O B A T					R E A L I Z A T															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
TOTAL	44163000-0	Tevi si racorduri			900	186	achizitie directa	66.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66.34	14	833.66	172			
	44163100-1	Teava pentru instalatii sanitare	ml	180	16.67	3000	619		90	634.66	0	0	0	0	0	0	0	0	0	0	0	0	0	0	90	634.66	131	90	2365.34	488	
TOTAL	44163100-1	Tevi			3000	619	achizitie directa	634.66	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	634.66	131	2365.34	488				
	44163210-5	Coliere	buc	100	0.50	50	10		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	50	10		
TOTAL	44163210-5	Coliere de strângere pentru tevi			50	10	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	10			
	44163230-1	Racorduri	buc	40	12.00	480	99		37	368.51	0	0	0	0	0	0	0	0	0	0	0	0	0	37	368.51	76	3	111.49	23		
TOTAL	44163230-1	Racorduri pentru tevi			480	99	achizitie directa	368.51	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	368.51	76	111.49	23				
	44167300-1	Reductii	buc	220	23.18	5100	1052		213	782.05	0	0	0	0	0	0	0	0	0	0	0	0	0	213	782.05	161	7	4317.95	890		
TOTAL	44167300-1	Cotituri, profile T si accesorii de tevarie			5100	1052	achizitie directa	782.05	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	782.05	161	4317.95	891				
	44315310-7	Cositor	rola	3	150.00	450	93		3	229.86	0	0	0	0	0	0	0	0	0	0	0	0	0	3	229.86	47	0	220.14	45		
	44315310-7	Fludor	rola	5	72.00	360	74		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	360	74			
TOTAL	44315310-7	Materiale de sudare			810	167	achizitie directa	229.86	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	229.86	47	580.14	120				
	44320000-9	Cablu HDMI	buc	2	270.00	540	111		5	479.26	0	0	0	0	0	0	0	0	0	0	0	0	0	5	479.26	99	-3	60.74	13		
	44320000-9	Organizator cabluri	buc	29	52.60	1526	315		0	0	1	30	0	0	3	235.5	0	0	0	0	0	0	0	4	265.5	55	25	1260	260		
TOTAL	44320000-9	Cabluri si produse conexe			2066	426	achizitie directa	479.26	30	0	235.5	0	0	0	0	0	0	0	0	0	0	0	744.76	154	1320.74	272					
	44322100-4	Canal cablu	m	376	4.20	1580	326		0	0	0	0	0	0	0	0	0	0	0	126	438.2	0	0	126	438.2	90	250	1141.8	235		
	44322100-4	Copex	m	100	1.40	140	29		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	140	29			
TOTAL	44322100-4	Conducte pentru cabluri			1720	355	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	438.2	0	438.2	90	1281.8	265						
	44411000-4	Baterie chiuveta	buc	4	250.00	1000	206		4	729.41	0	0	0	0	0	0	0	0	0	0	0	0	0	4	729.41	150	0	270.59	56		
	44411000-4	Sifon flexibil	buc	3	35.00	105	22		1	19.75	0	0	0	0	0	0	0	0	0	0	0	0	0	1	19.75	4	2	85.25	18		
	44411000-4	Sita baterie	buc	15	15.00	225	46		15	139.42	0	0	0	0	0	0	0	0	0	0	0	0	0	15	139.42	29	0	85.58	18		
TOTAL	44411000-4	Articole sanitare			1330	274	achizitie directa	888.58	0	0	0	0	0	0	0	0	0	0	0	0	0	0	888.58	183	441.42	91					
	44411300-7	Lavoar / chiuveta	buc	3	300.00	900	186		3	784.02	0	0	0	0	0	0	0	0	0	0	0	0	0	3	784.02	162	0	115.98	24		
TOTAL	44411300-7	Lavoare			900	186	achizitie directa	784.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	784.02	162	115.98	24					
	44411700-1	Capace WC	buc	10	35.00	350	72		10	251.26	0	0	0	0	0	0	0	0	0	0	0	0	0	10	251.26	52	0	98.74	20		
	44411700-1	Rezervor WC semiinaltime	buc	2	170.00	340	70		2	230.26	0	0	0	0	0	0	0	0	0	0	0	0	0	2	230.26	47	0	109.74	23		
	44411700-1	Vas WC	buc	1	200.00	200	41		1	91.6	0	0	0	0	0	0	0	0	0	0	0	0	0	1	91.6	19	0	108.4	22		
TOTAL	44411700-1	Scaune, capace, vase, cuve si rezervoare pentru closete			890	184	achizitie directa	573.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	573.12	118	316.88	66					
	44423000-1	Fir etansant conducte/filete	buc	4	100.00	400	82		4	187.03	0	0	0	0	0	0	0	0	0	0	0	0	0	4	187.03	39	0	212.97	44		
	44423000-1	Perii WC	buc	10	10.00	100	21		9	71.09	0	0	0	0	0	0	0	0	0	0	0	0	0	9	71.09	15	1	28.91	6		
	44423000-1	Silicon sanitar	buc	3	15.00	45	9		3	32.77	0	0	0	0	0	0	0	0	0	0	0	0	0	3	32.77	7	0	12.23	3		
TOTAL	44423000-1	Diverse articole			545	112	achizitie directa	290.89	0	0	0	0	0	0	0	0	0	0	0	0	0	0	290.89	61	254.11	51					
	44423220-9	Scara metalica	buc	3	464.43	1393	287		0	0	0	1	393.28	0	0	0	0	0	0	0	0	0	0	1	393.28	81	2	1000	206		
TOTAL	44423220-9	Scari pliante			1393	287	achizitie directa	0	0	393.28	0	0	0	0	0	0	0	0	0	0	0	0	393.28	81	1000	206					
	44424200-0	Banda dublu adeziva	buc	10	30.00	300	62		0	0	0	0	0	0	0	2	24	1	96.6	0	0	0	0	3	120.6	25	7	179.4	37		
	44424200-0	Scotch rola mare (maro, transparent)	buc	31	6.77	210	43		0	0	0	10	46.13	0	0	4	20.4	6	24.6	6	20.1	5	31.5	0	0	31	142.73	29	0	67.27	14
	44424200-0	Scotch rola mica	buc	6	3.00	18	4		0	0	0	0	0	0	0	6	5.7	0	0	0	0	0	0	6	5.7	1	0	12.3	3		
TOTAL	44424200-0	Banda adeziva			528	109	achizitie directa	0	0	46.13	0	20.4	54.3	116.7	31.5	0	269.03	55	258.97	54											
	44482100-3	Accesorii furtun incendiu	buc	5	100.00	500	103		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	500	103			
	44482100-3	Furtunuri de incendiu	buc	5	200.00	1000	206		5	399.12	0	0	0	0	0	0	0	0	0	0	0	0	0	5	399.12	82	0	600.88	124		
TOTAL	44482100-3	Furtunuri de incendiu			1500	309	achizitie directa	399.12	0	0	0	0	0	0	0	0	399.12	82	1100.88	227											
	44511000-5	Cheie reglabila	buc	2	70.00	140	29		2	99.64	0	0	0	0	0	0	0	0	0	0	0	0	0	2	99.64	21	0	40.36	8		
	44511000-5	Cleste sertizat	buc	6	250.00	1500	309		2	278.2	1	144.71	0	0	1	243	1	58.74	0	0	0	0	0	5	724.65	149	1	775.35	160		
	44511000-5	Cleste spitz	buc	2	200.00	400	82		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	400	82			
	44511000-5	Cleste taietor	buc	5	90.00	450	93		0	0	1	47.07	0	0	0	0	0	0	0	0	0	0	0	1	47.07	10	4	402.93	83		







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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
TOTAL	50531200-8	Servicii de întretinere a aparatelor cu gaz	-		650	134	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	100	0	0	100	21	550	113					
	50532400-7	Servicii de reparare/întretinere instalatii electrice	-	3	6500.00	6500	1340	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	1	3922.43	0	0	1	3922.43	809	2	2577.57	531		
TOTAL	50532400-7	Servicii de reparare si de întretinere a echipamentului de distributie electrica	-		6500	1340	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	3922.43	0	0	3922.43	809	2577.57	531						
	50730000-1	Servicii de reparare si întretinere instalatii climatizare	-	7	14450.00	14450	2979	servicii / lucrari	0	0	0	0	1	2442.4	2	1760	1	630.25	0	0	1	3300	1	1427.27	6	9559.92	1971	1	4890.08	1008		
TOTAL	50730000-1	Servicii de reparare si de întretinere a grupurilor de refrigerare	-		14450	2979	achizitie directa	0	0	0	0	2442.4	1760	630.25	0	0	3300	1427.27	9559.92	1971	4890.08	1008										
	50800000-3	Servicii reparatii/întretinere instalatii sanitare	-	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	2	10000	2062			
TOTAL	50800000-3	Diverse servicii de întretinere si de reparare	-		10000	2062	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10000	2062					
	63712400-7	Servicii parcare autovehicule - tarif acces auto	-	1	170.00	170	35	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	170	35			
TOTAL	63712400-7	Servicii de parcare	-		170	35	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	170	35					
	66514110-0	Asigurare CASCO	buc	13	30682.00	30682	6326	servicii / lucrari	3	4374	2	3853.84	2	4103	1	1849	1	2101	2	4559	0	0	1	1009.98	1	1228.1	13	23077.92	4758	0	7604.08	1568
TOTAL	66514110-0	Servicii de asigurare a autovehiculelor	-		30682	6326	achizitie directa	3	4374	2	3853.84	4103	1849	2101	4559	0	1009.98	1228.1	23077.92	4758	7604.08	1568										
	66515200-5	Asigurare imobil si bunuri	-	2	21700.00	21700	4474	servicii / lucrari	1	14940.61	0	0	0	1	1032.28	0	0	0	0	0	0	0	0	0	0	2	15972.89	3293	0	5727.11	1181	
TOTAL	66515200-5	Servicii de asigurare a bunurilor	-		21700	4474	achizitie directa	1	14940.61	0	1032.28	0	0	0	0	0	0	0	15972.89	3293	5727.11	1181										
	66516100-1	Asigurare RCA	buc	15	17518.00	17518	3612	servicii / lucrari	3	2990.05	3	2693.1	2	1935	1	2306	1	943.59	2	2218	1	698	1	960	1	800.55	15	15544.29	3205	0	1973.71	407
TOTAL	66516100-1	Servicii de asigurare de raspundere civila auto	-		17518	3612	achizitie directa	3	2990.05	3	2693.1	1935	2306	943.59	2218	698	960	800.55	15544.29	3205	1973.71	407										
	71314000-2	Servicii de masurare si verificare prize de pamant	-	3	2550.00	2550	526	servicii / lucrari	1	884	0	0	0	1	122.1	0	0	0	0	0	1	115.19	0	0	3	1121.29	231	0	1428.71	295		
TOTAL	71314000-2	Servicii de energie electrica si servicii conexe	-		2550	526	achizitie directa	1	884	0	122.1	0	0	0	0	0	115.19	0	1121.29	231	1428.71	295										
	71317000-3	Servicii de evaluare si analiza riscurilor la securitate fizica	-	1	15000.00	15000	3093	servicii / lucrari	1	11550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	11550	2381	0	3450	711		
TOTAL	71317000-3	Servicii de consultanta în protectia contra riscurilor si în controlul riscurilor	-		15000	3093	achizitie directa	1	11550	0	0	0	0	0	0	0	0	0	11550	2381	3450	711										
	71550000-8	Confectionat chei	buc	10	200.00	200	41	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	200	41			
TOTAL	71550000-8	Servicii de feronerie	-		200	41	achizitie directa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	41					
	71631000-0	Inspectie tehnica in utilizare	-	4	2000.00	2000	412	servicii / lucrari	3	1709	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1709	352	1	291	60		
	71631000-0	Servicii de verificare tehnica periodica ISCIR	-	2	650.00	650	134	servicii / lucrari	0	0	0	0	0	1	161.34	0	0	0	0	0	1	150	0	0	2	311.34	64	0	338.66	70		
TOTAL	71631000-0	Servicii de inspectie tehnica	-		2650	546	achizitie directa	3	1709	0	161.34	0	0	0	0	0	150	0	2020.34	416	629.66	130										
	71631200-2	ITP	buc	13	2300.00	2300	474	servicii / lucrari	1	117.65	1	99.16	2	193.28	0	0	1	126.05	2	243.69	1	102.18	0	0	8	882.01	182	5	1417.99	292		
TOTAL	71631200-2	Servicii de inspectie tehnica a automobilelor	-		2300	474	achizitie directa	1	117.65	1	99.16	193.28	0	126.05	243.69	102.18	0	882.01	182	1417.99	292											
	72400000-4	Servicii mentenanta clase IP	-	1	1300.00	1300	268	servicii / lucrari	1	1266.05	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1266.05	261	0	33.95	7			
TOTAL	72400000-4	Servicii de internet	-		1300	268	achizitie directa	1	1266.05	0	0	0	0	0	0	0	0	0	1266.05	261	33.95	7										
	72411000-4	Servicii furnizare WAN Internet inclusiv protectie DDoS	buc	1	125000.00	125000	25773	servicii / lucrari	1	44520	0	0	0	0	0	0	0	0	0	0	0	0	0	1	44520	9179	0	80480	16594			
TOTAL	72411000-4	Furnizori de servicii de internet (ISP)	-		125000	25773	achizitie directa	1	44520	0	0	0	0	0	0	0	0	0	44520	9179	80480	16594										
	72500000-0	Subscriptie anuala Apple Developer	buc	1	750.00	750	155	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	750	155			
	72500000-0	Support anual standard DexProtector	buc	1	13298.94	13298.94	2784	servicii / lucrari	1	13298.94	0	0	0	0	0	0	0	0	0	0	0	0	0	1	13298.94	2742	0	201.06	41			
	72500000-0	Taxa Google Play Developer	-	1	123.02	123.02	52	servicii / lucrari	1	123.02	0	0	0	0	0	0	0	0	0	0	0	0	0	1	123.02	25	0	126.98	26			
TOTAL	72500000-0	Servicii informatice	-		14500	2990	achizitie directa	1	13421.96	0	0	0	0	0	0	0	0	0	13421.96	2767	1078.04	223										
	72540000-2	Subscriptie anuala Visual Studio	buc	1	6000.00	6000	1237	servicii / lucrari	1	2311.8	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2311.8	477	0	3688.2	760			
TOTAL	72540000-2	Servicii de actualizare informatica	-		6000	1237	achizitie directa	1	2311.8	0	0	0	0	0	0	0	0	0	2311.8	477	3688.2	760										
	72600000-6	Asistenta si consultanta pentru migrarea serviciilor de infrastructura IT spre solutii noi	-	1	150000.00	150000	30928	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	150000	30928				
	72600000-6	Servicii de asistenta si consultanta in securitate cibernetica	-	1	126450.00	126450	26072	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	126450	26072				
TOTAL	72600000-6	Servicii de asistenta si de consultanta informatica	-		276450	57000	Licitatie	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	276450	57000					
	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	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	0	0	0	0	0	0	0	700	144					
	77310000-6	Servicii de amenajare si intretinere spatii verzi	-	2	3800.00	3800	784	servicii / lucrari	1	1300	0	0	0	1	2500	0	0	0	0	0	0	0	0	2	3800	784	0	0	0			

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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						
77310000-6	Servicii intretinere spatii verzi	-	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	0	0	0	0	1	1000	206		
<b>TOTAL</b>	<b>77310000-6</b>	<b>Amenajare si intretinere de spatii verzi</b>			<b>4800</b>	<b>990</b>	<b>achizitie directa</b>	<b>1300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3800</b>	<b>784</b>	<b>1000</b>	<b>206</b>						
79132000-8	Servicii certificare securitatea informatiei	-	1	35000.00	35000	7216	servicii / lucrari	1	15750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	15750	3247	0	19250	3969
<b>TOTAL</b>	<b>79132000-8</b>	<b>Servicii de certificare</b>			<b>35000</b>	<b>7216</b>	<b>achizitie directa</b>	<b>15750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15750</b>	<b>3247</b>	<b>19250</b>	<b>3969</b>							
79132100-9	Certificare semnatura electronica	buc	21	3150.00	3150	649	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	3150	649		
<b>TOTAL</b>	<b>79132100-9</b>	<b>Servicii de certificare a semnaturii electronice</b>			<b>3150</b>	<b>649</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3150</b>	<b>649</b>					
79341000-6	Anunturi in ziare	-	18	4360.00	4360	899	servicii / lucrari	2	563	0	0	2	278.85	0	0	2	382.35	2	330.35	1	230.25	2	306	2	765.2	13	2856	589	5	1504	310						
<b>TOTAL</b>	<b>79341000-6</b>	<b>Servicii de publicitate</b>			<b>4360</b>	<b>899</b>	<b>achizitie directa</b>	<b>563</b>	<b>0</b>	<b>278.85</b>	<b>0</b>	<b>382.35</b>	<b>330.35</b>	<b>230.25</b>	<b>306</b>	<b>765.2</b>	<b>2856</b>	<b>589</b>	<b>1504</b>	<b>310</b>																	
79342410-4	Abonament licitatii electronice	buc	3	150.00	150	31	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	150	31				
79342410-4	Catalog produse licitatii electronice	buc	12	24.00	24	5	servicii / lucrari	10	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	24	5	2	0	0		
<b>TOTAL</b>	<b>79342410-4</b>	<b>Servicii de licitatie electronica</b>			<b>174</b>	<b>36</b>	<b>achizitie directa</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24</b>	<b>5</b>	<b>150</b>	<b>31</b>								
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	0	0	4	1000	206				
<b>TOTAL</b>	<b>79530000-8</b>	<b>Servicii de traducere</b>			<b>1000</b>	<b>206</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>1000</b>	<b>206</b>					
79600000-0	Servicii recrutare	-	2	8000.00	8000	1649	servicii / lucrari	2	7817.97	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	7817.97	1612	0	182.03	38					
<b>TOTAL</b>	<b>79600000-0</b>	<b>Servicii de recrutare</b>			<b>8000</b>	<b>1649</b>	<b>achizitie directa</b>	<b>7817.97</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>7817.97</b>	<b>1612</b>	<b>182.03</b>	<b>37</b>								
79980000-7	Abonament acces portal "Codul fiscal"	-	1	3500.00	3500	722	servicii / lucrari	1	3496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3496	721	0	4	1				
<b>TOTAL</b>	<b>79980000-7</b>	<b>Servicii de abonare</b>			<b>3500</b>	<b>722</b>	<b>achizitie directa</b>	<b>3496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>3496</b>	<b>721</b>	<b>4</b>	<b>1</b>								
80510000-2	Curs Management de proiect	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	0	0	1	1000	206				
80510000-2	Curs securitate IT	curs	2	18000.00	18000	3711	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	18000	3711				
80510000-2	Curs specializare retea	curs	4	25500.00	25500	5258	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	25500	5258				
<b>TOTAL</b>	<b>80510000-2</b>	<b>Servicii de formare specializata</b>			<b>44500</b>	<b>9175</b>	<b>achizitie directa</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44500</b>	<b>9175</b>							
80511000-9	Abonament instruire profesionala in domeniul informatic	-	1	24990.00	24990	5153	servicii / lucrari	1	22231.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	22231.54	4584	0	2758.46	569			
<b>TOTAL</b>	<b>80511000-9</b>	<b>Servicii de formare a angajatilor</b>			<b>24990</b>	<b>5153</b>	<b>achizitie directa</b>	<b>22231.54</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>22231.54</b>	<b>4584</b>	<b>2758.46</b>	<b>569</b>								
80522000-9	Seminarii de formare	buc	8	4000.00	4000	825	servicii / lucrari	1	588	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	588	121	7	3412	704					
<b>TOTAL</b>	<b>80522000-9</b>	<b>Seminarii de formare</b>			<b>4000</b>	<b>825</b>	<b>achizitie directa</b>	<b>588</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>588</b>	<b>121</b>	<b>3412</b>	<b>704</b>								
80530000-8	Curs GDPR	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	0	0	1	1500	309				
80530000-8	Curs SCIM	curs	1	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	0	0	1	2500	515				
80530000-8	Curs SSM	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	0	0	1	1500	309				
80530000-8	Curs achizitii publice	curs	7	7000.00	7000	1443	servicii / lucrari	2	1700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1700	351	5	5300	1093					
80530000-8	Curs aparare Impotriva Incendiilor	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	0	2	2000	412					
80530000-8	Curs auditor intern	curs	8	9600.00	9600	1979	servicii / lucrari	2	1480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1480	305	6	8120	1674					
80530000-8	Curs control financiar de gestiune	curs	2	2000.00	2000	412	servicii / lucrari	1	900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	900	186	1	1100	227					
80530000-8	Curs control intern managerial / CFP	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	0	2	2000	412					
80530000-8	Curs de aprofundare cod fiscal si codul de procedura fiscala	curs	2	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	0	2	2500	515					
80530000-8	Curs domeniul juridic	curs	2	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	0	2	4000	825					
80530000-8	Curs gestiunea si administrarea patrimoniului public	buc	1	1100.00	1100	227	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1100	227					
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	0	1	8000	1649					
80530000-8	Curs managementul calitatii, mediu, SSO, securitatea informatiei	curs	1	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	0	1	2500	515					
80530000-8	Curs marketing	curs	1	500.00	500																																

**APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FERROVIARA" - S.A. IN ANUL 2022**

**TOTAL IF**

Cod CPV	Denumire produs/serviciu/lucrare	UM	A P R O B A T						R E A L I Z A T																		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 dezinsectie	buc	4	4800.00	4800	990	servicii / lucrari	2	2380	0	0	0	0	0	0	0	0	0	0	0	0	2	1395	0	0	4	3775	778	0	1025	211
<b>TOTAL</b>	<b>90921000-9 Servicii de dezinfectie si de dezinsectie</b>				<b>4800</b>	<b>990</b>	<b>achizitie directa</b>		<b>2380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>1395</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>3775</b>	<b>778</b>	<b>0</b>	<b>1025</b>	<b>211</b>	
90923000-3	Servicii de deratizare	buc	2	1000.00	1000	206	servicii / lucrari	2	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	400	82	0	600	124	
<b>TOTAL</b>	<b>90923000-3 Servicii de deratizare</b>				<b>1000</b>	<b>206</b>	<b>achizitie directa</b>		<b>400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>400</b>	<b>82</b>	<b>0</b>	<b>600</b>	<b>124</b>	
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	2	349.58	2	349.58	72	0	30.42	6	
<b>TOTAL</b>	<b>98300000-6 Servicii diverse</b>				<b>380</b>	<b>78</b>	<b>achizitie directa</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>349.58</b>	<b>2</b>	<b>349.58</b>	<b>72</b>	<b>0</b>	<b>30.42</b>	<b>6</b>	
<b>APROBAT SI REALIZAT ACHIZITII din care:</b>					<b>9757489</b>	<b>2011855</b>			3886816.44	62666.81	26527.71	52586.51	47939.7	57738.46	10306.74	38129.17	11785.36	4194496.9864846	5562992.31	1147009											

**PLAN ACHIZITII APROBAT din care: 9757489**

**Investitii: 4587200**

**Servicii: 865314**

**Lucrari: 168800**

**Materii prime, materiale: 4132975**

Intocmit,

**REALIZAT din care: 4194497 DIFERENTA: 5562992**

**Investitii: 3234208 Investitii: 1352992**

**Servicii: 287525 Servicii: 577789**

**Lucrari: 3809 Lucrari: 164991**

**Materii prime, materiale: 668053 Materii p. mat: 3464922**