APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2019

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	1000	6.00	6000	1263		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	6000	1263
	09100000-0	Motorina / Benzina fara plumb (BCF 1 carnet = 25 foi)	carnet	49	1100.00	53900	11347		45	47324.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45	47324.25	9963	4	6575.75	1384
TOTAL	09100000-0	Combustibili				59900	12611	achizitie directa		47324.25		0		0		0		0		0		0		0		0		47324.25	9963		12575.75	2648
	09211100-2	Ulei motor	l	15	31.67	475	100		4	123.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	123.6	26	11	351.4	74
TOTAL	09211100-2	Uleiuri pentru motoare				475	100	achizitie directa		123.6		0		0		0		0		0		0		0		0		123.6	26		351.4	74
	09211400-5	Ulei pentru mecanisme	buc	10	18.00	180	38		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	180	38
TOTAL	09211400-5	Uleiuri pentru angrenaje				180	38	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		180	38
	09211650-2	Lichid de frana	buc			15	3		1	12.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	12.6	3	0	2.4	1
TOTAL	09211650-2	Lichid de frâna				15	3	achizitie directa		12.6		0		0		0		0		0		0		0		0		12.6	3		2.4	0
	09221100-5	Pasta CPU termoconductoare	buc	14	59.29	830	175		0	0	4	315.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	315.13	66	10	514.87	108
	09221100-5	Vaselina	buc	1	17.00	17	4		1	16.73	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	16.73	4	0	.27	0
	09221100-5	Vaselina siliconica	tub	1	35.00	35	7		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	35	7
TOTAL	09221100-5	Vaselina				882	186	achizitie directa		16.73		315.13		0		0		0		0		0		0		0		331.86	70		550.14	116
	09310000-5	Energie electrica	MWh	2760	350.00	966000	203368		2760	826054	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2760	826054	173906	0	139946	29462
TOTAL	09310000-5	Electricitate				966000	203368	Licitatie		826054		0		0		0		0		0		0		0		0		826054	173906		139946	29462
	14211000-3	Nisip (material antiderapant)	kg	70	1.43	100	21		5	33.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	33.92	7	65	66.08	14
TOTAL	14211000-3	Nisip				100	21	achizitie directa		33.92		0		0		0		0		0		0		0		0		33.92	7		66.08	14
	14620000-3	Aliaje (fludor)	rola	2	0.00	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0
TOTAL	14620000-3	Aliaje				0	0	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		0	0
	15897300-5	Pachet Craciun	buc			3500	737		60	3051.73	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	3051.73	642	0	448.27	94
TOTAL	15897300-5	Pachete de alimente				3500	737	achizitie directa		3051.73		0		0		0		0		0		0		0		0		3051.73	642		448.27	95
	15981100-9	Apa minerala	sticle	105	2.50	263	55		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	262.5	55
TOTAL	15981100-9	Apa minerala plata				263	55	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		262.5	55
	18143000-3	Bluza(tricou)	buc	7	50.00	350	74		0	0	7	219.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	219.94	46	0	130.06	27
	18143000-3	Casca de protectie	buc	13	53.40	694	146		0	0	2	57	0	0	2	70	0	0	0	0	0	0	0	0	0	0	4	127	27	9	567.2	119
	18143000-3	Centura de siguranta	buc	1	884.00	884	186		0	0	1	155.51	0	0	2	480	0	0	0	0	0	0	0	0	0	0	3	635.51	134	-2	248.49	52
	18143000-3	Costum salopeta	buc	9	88.89	800	168		0	0	0	0	0	0	2	310	0	0	0	0	0	0	0	0	0	0	2	310	65	7	490	103
	18143000-3	Echipament individual de protectie: de vara, iarna.	buc	8	300.00	2400	505		0	0	7	2126.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	2126.6	448	1	273.4	58
	18143000-3	Manusi de lucru	per	8	10.13	81	17		0	0	0	0	0	0	2	6	0	0	0	0	0	0	0	0	0	0	2	6	1	6	75	16
	18143000-3	Masca protectie	buc	1	170.00	170	36		1	125.2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	125.2	26	0	44.8	9
	18143000-3	Ochelari protectie	buc	12	30.33	364	77		0	0	7	245	0	0	2	14	0	0	0	0	0	0	0	0	0	0	9	259	55	3	105	22
	18143000-3	Pelerina (manta) de ploaie	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
	18143000-3	Salopete de lucru	buc	9	66.67	600	126		4	497.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	497.21	105	5	102.79	22
	18143000-3	Scurta impermeabila	buc	13	184.62	2400	505		0	0	7	1554	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	1554	327	6	846	178
	18143000-3	Scurta matlasata	buc	5	300.00	1500	316		0	0	0	0	4	1043.36	0	0	0	0	0	0	0	0	0	0	0	0	4	1043.36	220	1	456.64	96
	18143000-3	Vesta cu buzunare	buc	13	110.00	1430	301		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	1430	301
	18143000-3	Viziere de siguranta "Electrician	buc	1	70.00	70	15		1	44.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	44.78	9	0	25.22	5
TOTAL	18143000-3	Echipamente de protectie				11743	2472	achizitie directa		667.19		4358.05		1043.36		880		0		0		0		0		0		6948.6	1463		4794.6	1009
	18830000-6	Cizme	per	7	0.00	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0
	18830000-6	Incaltaminte de protectie antiderapanta: vara-iarna	per	13	196.15	2550	537		0	0	7	1660.61	0	0	2	250	0	0	0	0	0	0	0	0	0	0	9	1910.61	402	4	639.39	135
	18830000-6	Incaltaminte electroizolanta "electrician	per	5	120.00	600	126		4	454.67	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	454.67	96	1	145.33	31
TOTAL	18830000-6	Incaltaminte de protectie				3150	663	achizitie directa		454.67		1660.61		0		250		0		0		0		0		0		2365.28	498		784.72	165
	19200000-8	Huse auto (articole textile)	buc	6	383.33	2300	484		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	2300	484
TOTAL	19200000-8	Materiale textile si articole conexe				2300	484	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		2300	484
	19640000-4	Saci rafie	buc	100	1.50	150	32		100	100.07	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	100.07	21	0	49.93	11

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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
	22820000-4	Formular dispozitie de plata	carnet	10	2.50	25	5		3	4.23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	4.23	1	7	20.77	4
	22820000-4	Formular fisa individuala PSI	buc	136	3.12	424	89		0	0	0	0	0	0	19	25.08	0	0	16	20	0	0	0	0	0	0	35	45.08	9	101	378.92	80
	22820000-4	Formular fisa individuala SSM	buc	136	3.09	420	88		0	0	0	0	0	0	19	25.46	0	0	16	20	0	0	0	0	0	0	35	45.46	10	101	374.54	78
	22820000-4	Formular fise magazie	buc	340	0.56	190	40		0	0	0	0	0	0	0	0	0	0	200	24	0	0	100	20.17	0	0	300	44.17	9	40	145.83	31
	22820000-4	Formular fise magazie cu regim special	buc	50	0.20	10	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	10.08	0	0	50	10.08	2	0	-.08	0
	22820000-4	Formular foi de parcurs	carnet	1	12.00	12	3		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	12	3
TOTAL	22820000-4	Formulare				2479	522	achizitie directa		568.58		10.07		0		50.54		0		106.7		0		30.25		14.35		780.49	164		1698.51	358
	22830000-7	Caiet 100 file	buc	16	3.00	48	10		0	0	0	0	0	0	0	0	0	0	16	40	0	0	0	0	0	0	16	40	8	0	8	2
	22830000-7	Caiet 48 file	buc	10	3.00	30	6		10	8.1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	8.1	2	0	21.9	5
	22830000-7	Caiet student A4	buc	100	2.20	220	46		55	162.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	55	162.8	34	45	57.2	12
TOTAL	22830000-7	Caiete de exercitii				298	63	achizitie directa		170.9		0		0		0		0		40		0		0		0		210.9	44		87.1	19
	22852000-7	Dosar PVC	buc	2315	0.67	1559	328		1800	672	400	268.9	0	0	100	87	0	0	100	43	25	23	100	84.03	40	21.2	2565	1199.13	252	-250	359.87	76
	22852000-7	Dosar carton cu sina	buc	285	1.40	399	84		0	0	0	0	200	290	0	0	0	0	0	0	25	13.75	0	0	0	0	225	303.75	64	60	94.75	20
	22852000-7	Dosar carton plic	buc	125	1.31	164	34		0	0	0	0	0	0	0	0	0	0	0	0	25	15.75	20	16.81	0	0	45	32.56	7	80	130.94	28
	22852000-7	Dosare de incopciat	buc	70	1.07	75	16		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	21	50	21	4	20	54	11
TOTAL	22852000-7	Dosare				2196	462	achizitie directa		672		268.9		290		87		0		43		52.5		100.84		42.2		1556.44	327		639.56	135
	22853000-4	Suporturi de dosare	buc	10	12.00	120	25		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	120	25
TOTAL	22853000-4	Suporturi de dosare				120	25	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		120	25
	24311521-5	Soda caustica	pachet	5	5.00	25	5		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	25	5
TOTAL	24311521-5	Soda caustica				25	5	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		25	5
	24911200-5	Lipici	buc	6	6.33	38	8		0	0	0	0	0	0	0	0	0	0	0	0	4	23.52	0	0	0	0	4	23.52	5	2	14.48	3
	24911200-5	Super glue (Picatura)	buc	7	5.71	40	8		0	0	0	0	0	0	0	0	0	0	5	24.25	0	0	0	0	0	0	5	24.25	5	2	15.75	3
TOTAL	24911200-5	Adezivi				78	16	achizitie directa		0		0		0		0		0		24.25		23.52		0		0		47.77	10		30.23	6
	24951311-8	Antigel	l	5	15.00	75	16		0	0	0	0	0	0	5	75	0	0	0	0	0	0	0	0	0	0	5	75	16	0	0	0
TOTAL	24951311-8	Produse antigel				75	16	achizitie directa		0		0		0		75		0		0		0		0		0		75	16		0	0
	24957000-7	Aditivi auto	l	3	10.00	30	6		1	33.61	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	33.61	7	2	-3.61	-1
TOTAL	24957000-7	Aditivi chimici				30	6	achizitie directa		33.61		0		0		0		0		0		0		0		0		33.61	7		-3.61	-1
	30121420-3	Dispozitiv e Token	buc	3	0.00	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0
TOTAL	30121420-3	Aparate digitale de transmitere				0	0	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		0	0
	30125100-2	Cartus toner Lexmark	buc	1	0.00	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
	30125100-2	Cartuse de toner negru/color (RETURN)	buc	6	50.00	300	63		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	300	63
TOTAL	30125100-2	Cartuse de toner				300	63	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		300	63
	30125110-5	Toner imprimanta Samsung SCX 4200	buc	2	350.00	700	147		2	115.88	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	115.88	24	0	584.12	123
	30125110-5	Toner imprimanta XEROX Work Centre 3045	buc	1	300.00	300	63		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	300	63
	30125110-5	Toner ptr fax	buc	3	350.00	1050	221		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1050	221
	30125110-5	Toner ptr imprimante	buc	4	150.00	600	126		4	372	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	372	78	0	228	48
TOTAL	30125110-5	Toner pentru imprimantele laser/faxuri				2650	558	achizitie directa		487.88		0		0		0		0		0		0		0		0		487.88	102		2162.12	456
	30125120-8	Toner copiator	buc	1	300.00	300	63		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	300	63
TOTAL	30125120-8	Toner pentru fotocopiatoare				300	63	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		300	63
	30173000-2	Aparat de etichetare	buc	0		280	59		0	0	0	0	0	0	1	255	0	0	0	0	0	0	0	0	0	0	1	255	54	-1	25	5
TOTAL	30173000-2	Masini de aplicat etichete				280	59	achizitie directa		0		0		0		255		0		0		0		0		0		255	54		25	5
	30191130-4	Clipboard dublu	buc	5	20.00	100	21		0	0	5	62.98	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	62.98	13	0	37.02	8
	30191130-4	Clipboard simplu	buc	10	10.00	100	21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	100	21
TOTAL	30191130-4	Clipboarduri				200	42	achizitie directa		0		62.98		0		0		0		0		0		0		0		62.98	13		137.02	29
	30191400-8	Distrugator de documente	buc	1	632.00	632	133		1	631.08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	631.08	133	0	.92	0

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TOTAL IF

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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	30191400-8	Dispozitiv de distrugere a documentelor				632	133	achizitie directa		631.08		0		0		0		0		0		0		0		0		631.08	133		92	0
	30192000-1	SUPORT CD	buc	4	200.00	800	168		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	800	168
	30192000-1	Suport cub cu hartie	buc	10	10.00	100	21		0	0	10	51.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	51.75	11	0	48.25	10
TOTAL	30192000-1	Accesorii de birou				900	189	achizitie directa		0		51.75		0		0		0		0		0		0		0		51.75	11		848.25	178
	30192100-2	Guma	buc	25	2.00	50	11		35	27.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35	27.65	6	-10	22.35	5
TOTAL	30192100-2	Radiere				50	11	achizitie directa		27.65		0		0		0		0		0		0		0		0		27.65	6		22.35	5
	30192113-6	Cartus cerneala imprimante (color)	buc	3	50.00	150	32		3	66.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	66.39	14	0	83.61	18
	30192113-6	Cartus cerneala imprimante (negru)	buc	4	50.00	200	42		4	56.12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	56.12	12	0	143.88	30
TOTAL	30192113-6	Cartuse de cerneala				350	74	achizitie directa		122.51		0		0		0		0		0		0		0		0		122.51	26		227.49	48
	30192121-5	Mine Pix	buc	20	2.00	40	8		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	40	8
	30192121-5	Pix	buc	379	1.48	562	118		50	30.5	32	66.94	40	148	0	0	0	0	34	45.9	0	0	30	25.21	30	50.7	216	367.25	77	163	194.5	41
	30192121-5	Pix protocol	buc	50	5.00	250	53		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	250	53
TOTAL	30192121-5	Pixuri				852	179	achizitie directa		30.5		66.94		148		0		0		45.9		0		25.21		50.7		367.25	77		484.5	102
	30192125-3	Carioca permanente	buc	45	13.76	619	130		0	0	0	0	0	0	0	0	0	0	10	68	0	0	15	126.05	0	0	25	194.05	41	20	424.95	89
	30192125-3	Evidentiatoare (markere diverse culori)	buc	134	2.79	374	79		0	0	0	0	0	0	0	0	0	0	5	11.25	6	12.6	15	75	4	9.56	30	108.41	23	104	265.59	56
	30192125-3	Marker pentru tabla magnetica	set	5	6.00	30	6		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	30	6
	30192125-3	Marker permanent	buc	25	2.28	57	12		0	0	0	0	0	0	0	0	0	0	3	8.85	0	0	0	0	0	0	3	8.85	2	22	48.15	10
	30192125-3	Marker pt. flipchart	set	1	7.00	7	1		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	7	1
TOTAL	30192125-3	Carioca permanente				1087	229	achizitie directa		0		0		0		0		0		68.1		12.6		201.05		9.56		311.31	66		775.69	163
	30192126-0	Creion mecanic	buc	30	3.00	90	19		9	79.2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	79.2	17	21	10.8	2
TOTAL	30192126-0	Creioane mecanice				90	19	achizitie directa		79.2		0		0		0		0		0		0		0		0		79.2	17		10.8	2
	30192130-1	Creioane	buc	30	1.00	30	6		0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	30	0	0	30	30	6	0	0	0
TOTAL	30192130-1	Creioane				30	6	achizitie directa		0		0		0		0		0		0		0		30		0		30	6		0	0
	30192132-5	Mine creion mecanic 0,5; 0.7;0,9.	cutie	40	6.50	260	55		12	35.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	35.04	7	28	224.96	47
TOTAL	30192132-5	Mine de rezerva pentru creioane				260	55	achizitie directa		35.04		0		0		0		0		0		0		0		0		35.04	7		224.96	48
	30192153-8	Stampila	buc	5	90.00	450	95		2	215.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	215.13	45	3	234.87	49
TOTAL	30192153-8	Stampile cu text				450	95	achizitie directa		215.13		0		0		0		0		0		0		0		0		215.13	45		234.87	50
	30192170-3	Panou afisaj (tablite)	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	30192170-3	Panouri de afisare				0	0	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		0	0
	30192200-3	Ruleta	buc	3	43.33	130	27		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	130	27
TOTAL	30192200-3	Rulete				130	27	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		130	27
	30192700-8	Folie laminat A4	cutie	1	10.00	10	2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	10	2
	30192700-8	Folie protectie documente A4 dubla deschidere (L)	set	2	45.00	90	19		31	70.2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31	70.2	15	-29	19.8	4
	30192700-8	Folii protectie A4	set	120	6.73	806	170		105	555.05	2	41.3	0	0	10	129.5	0	0	3	18	0	0	0	0	2	17.98	122	761.83	160	-2	45.67	10
	30192700-8	Spire (spirale) pentru indosariat	cutie	12	10.00	120	25		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	120	25
TOTAL	30192700-8	Papetarie				1028	216	achizitie directa		625.25		41.3		0		129.5		0		18		0		0		17.98		832.03	175		195.47	41
	30192800-9	Etichete autocolante	cutie	37	12.19	451	95		5	94.25	0	0	0	0	0	0	0	0	4	46	0	0	0	0	10	44.1	19	184.35	39	18	266.65	56
	30192800-9	Etichete autocolante ptr cabluri	rola	22	93.64	2060	434		10	799.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	799.7	168	12	1260.3	265
	30192800-9	Etichete pentru aparate de etichetat	rola	24	95.83	2300	484		0	0	10	587.39	0	0	0	0	0	0	0	0	0	0	4	400	0	0	14	987.39	208	10	1312.61	276
TOTAL	30192800-9	Etichete autocolante				4611	1013	achizitie directa		893.95		587.39		0		0		0		46		0		400		44.1		1971.44	415		2839.56	598
	30192910-3	Banda corectoare	buc	52	2.31	120	25		25	62.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	62.75	13	27	57.25	12
TOTAL	30192910-3	Pelicula sau banda corectoare				120	25	achizitie directa		62.75		0		0		0		0		0		0		0		0		62.75	13		57.25	12
	30192920-6	Lichid corector	buc	32	5.31	170	36		5	4.15	5	23.9	0	0	2	19.86	0	0	5	15.25	0	0	0	0	0	0	17	63.16	13	15	106.84	22
TOTAL	30192920-6	Lichid corector				170	36	achizitie directa		4.15		23.9		0		19.86		0		15.25		0		0		0		63.16	13		106.84	23
	30193200-0	Tavita documente	set	15	25.00	375	79		15	321.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	321.75	68	0	53.25	11

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2019

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare totala-euro	Procedura de achizitie	REALIZAT Central Cant	Central Valoare	Bucuresti Cant	Bucuresti Valoare	Craiova Cant	Craiova Valoare	Timisoara Cant	Timisoara Valoare	Cluj Cant	Cluj Valoare	Brasov Cant	Brasov Valoare	Iasi Cant	Iasi Valoare	Galati Cant	Galati Valoare	Constanta Cant	Constanta Valoare	Total realizat Cant	Total realizat Valoare	Total realizat Val.euro	Diferenta Cant	Diferenta Valoare	Diferenta Val.euro
TOTAL	30193200-0	Tavite sau organizatoare de birou				375	79	achizitie directa		321.75		0		0		0		0		0		0		0		0		321.75	68		53.25	11
	30195800-0	Suport prindere antena	buc	61	34.84	2125	447		0	0	0	0	0	0	32	979.1	35	434.61	17	377.06	0	0	0	0	0	0	84	1790.77	377	-23	334.23	70
TOTAL	30195800-0	Cârlige sau suporturi de agatat				2125	447	achizitie directa		0		0		0		979.1		434.61		377.06		0		0		0		1790.77	377		334.23	70
	30197000-6	Ace gamalie	cutie	15	8.07	121	25		0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	4.5	0	0	3	4.5	1	12	116.5	25
	30197000-6	Alonje indosariere	set	10	6.50	65	14		5	16.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	16.9	4	5	48.1	10
TOTAL	30197000-6	Articole marunte de birou				186	39	achizitie directa		16.9		0		0		0		0		0		0		4.5		0		21.4	5		164.6	34
	30197110-0	Capse 23/13	cutie	5	2.50	13	3		10	4.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	4.5	1	-5	8	2
	30197110-0	Capse 24/6	cutie	136	2.84	386	81		0	0	30	90.53	0	0	10	25	0	0	10	10.5	5	8.4	3	9	2	5.1	60	148.53	31	76	237.47	50
TOTAL	30197110-0	Capse				399	84	achizitie directa		4.5		90.53		0		25		0		10.5		8.4		9		5.1		153.03	32		245.47	52
	30197220-4	Agrafe de birou	cutie	134	2.75	369	78		15	6.3	20	49.29	0	0	10	23.8	0	0	0	0	5	5.9	10	30	4	4.48	64	119.77	25	70	249.23	52
TOTAL	30197220-4	Agrafe de birou				369	78	achizitie directa		6.3		49.29		0		23.8		0		0		5.9		30		4.48		119.77	25		249.23	53
	30197300-9	Cutter	buc	6	27.00	162	34		0	0	4	90.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	90.71	19	2	71.29	15
TOTAL	30197300-9	Cutite de deschis scrisori, capsatoare si perforatoare				162	34	achizitie directa		0		90.71		0		0		0		0		0		0		0		90.71	19		71.29	15
	30197320-5	Capsator mare 100 file	buc	6	55.83	335	71		0	0	0	0	0	0	1	15	0	0	0	0	0	0	0	0	0	0	1	15	3	5	320	67
	30197320-5	Capsator mediu 80-100 file	buc	7	22.57	158	33		0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	40	0	0	2	40	8	5	118	25
	30197320-5	Capsator mic	buc	12	17.50	210	44		0	0	5	107.11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	107.11	23	7	102.89	22
TOTAL	30197320-5	Capsatoare				703	148	achizitie directa		0		107.11		0		15		0		0		0		40		0		162.11	34		540.89	114
	30197321-2	Decapsator	buc	11	6.36	70	15		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	70	15
TOTAL	30197321-2	Decapsatoare				70	15	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		70	15
	30197330-8	Perforator	buc	8	30.00	240	51		3	33.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	33.54	7	5	206.46	43
	30197330-8	Perforator mare	buc	2	60.00	120	25		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	120	25
TOTAL	30197330-8	Perforatoare				360	76	achizitie directa		33.54		0		0		0		0		0		0		0		0		33.54	7		326.46	69
	30197643-5	Hartie xerox A3	top	6	30.94	186	39		0	0	0	0	0	0	0	0	0	0	1	28.5	0	0	0	0	2	60.46	3	88.96	19	3	96.68	20
	30197643-5	Hartie xerox A4	top	1021	14.40	14705	3096		625	7134.25	97	1215.46	50	735	80	1000	40	427.6	40	500	20	294.2	25	500	40	467.6	1017	12274.11	2584	4	2431.15	512
TOTAL	30197643-5	Hârtie pentru fotocopiatoare				14891	3135	achizitie directa		7134.25		1215.46		735		1000		427.6		528.5		294.2		500		528.06		12363.07	2603		2527.83	532
	30199000-0	Cub hartie	buc	18	6.11	110	23		10	21.9	8	33.54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	55.44	12	0	54.56	11
TOTAL	30199000-0	Articole de papetarie si alte articole din hârtie				110	23	achizitie directa		21.9		33.54		0		0		0		0		0		0		0		55.44	12		54.56	11
	30199230-1	Plic A4, A5, A6 autoadeziv	buc	3625	0.44	1595	336		1200	133	0	0	60	75	15	11.85	0	0	200	43	100	35.5	100	80	0	0	1675	378.35	80	1950	1216.65	256
	30199230-1	Plic cu burduf	buc	375	1.18	444	93		150	54	0	0	0	0	0	0	0	0	0	0	15	18.9	0	0	10	7.6	175	80.5	17	200	363	76
TOTAL	30199230-1	Plicuri				2039	429	achizitie directa		187		0		75		11.85		0		43		54.4		80		7.6		458.85	97		1579.65	332
	30199500-5	Biblioraft	buc	280	11.29	3160	665		700	2786	5	37.77	0	0	0	0	0	0	5	23.75	0	0	0	0	10	44.9	720	2892.42	609	-440	267.58	56
	30199500-5	Biblioraft 75 mm	buc	600	1.43	858	181		250	857.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	250	857.5	181	350	0	0
	30199500-5	Cutii arhivare	buc	65	7.92	515	108		5	56.9	5	58.78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	115.68	24	55	399.32	84
	30199500-5	Mapa corespondenta	buc	4	15.00	60	13		0	0	4	47.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	47.03	10	0	12.97	3
	30199500-5	Mapa pt 50 CD/DVD	buc	10	40.00	400	84		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	400	84
	30199500-5	Mape corespondenta	buc	2	19.00	38	8		0	0	0	0	0	0	0	0	0	0	2	13.6	0	0	0	0	0	0	2	13.6	3	0	24.4	5
TOTAL	30199500-5	Bibliorafturi, mape de corespondenta, clasoare si articole similare				5031	1059	achizitie directa		3700.4		143.58		0		0		0		37.35		0		0		44.9		3926.23	827		1104.27	232
	30199600-6	Separatoare din carton pentru bibliorafturi	set	15	8.00	120	25		20	99.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	99.9	21	-5	20.1	4
TOTAL	30199600-6	Separatoare pentru papetarie				120	25	achizitie directa		99.9		0		0		0		0		0		0		0		0		99.9	21		20.1	4
	30211500-6	Procesoare (CPU) pentru calculatoare	buc	7	928.57	6500	1368		0	0	2	2991.58	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2991.58	630	5	3508.42	739
TOTAL	30211500-6	Unitate centrala de procesare (CPU) sau procesoare				6500	1368	achizitie directa		0		2991.58		0		0		0		0		0		0		0		2991.58	630		3508.42	738
	30213100-6	Calculator NOTEBOOK	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	30213100-6	Computere portabile				0	0	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		0	0
	30216100-7	Statie docking HDD	buc	1	350.00	350	74		1	213.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	213.36	45	0	136.64	29
TOTAL	30216100-7	Cititoare optice				350	74	achizitie directa		213.36		0		0		0		0		0		0		0		0		213.36	45		136.64	29

APROBAT SI REALIZAT ACH[illegible]TII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FER[illegible]IARA" - S.A. IN ANUL 2019

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
	30232110-8	Imprimanta laser A4	buc	1	400.00	400	84		1	336.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	336.13	71	0	63.87	13
TOTAL	30232110-8	Imprimante laser				400	84	achizitie directa		336.13		0		0		0		0		0		0		0		0		336.13	71		63.87	13
	30233100-2	Unitati de memorii RAM	buc	31	220.97	6850	1442		1	308.39	4	1656.29	0	0	5	400	0	0	14	1152.9	0	0	0	0	0	0	24	3517.58	741	7	3332.42	702
TOTAL	30233100-2	Unitati de memorie				6850	1442	achizitie directa		308.39		1656.29		0		400		0		1152.9		0		0		0		3517.58	741		3332.42	701
	30233132-5	HDD extern (STORAGE - NAS)	buc	1	800.00	800	168		0	0	1	478.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	478.99	101	0	321.01	68
	30233132-5	HDD extern / portabil	buc	10	396.14	3961	834		0	0	0	0	0	0	2	561.4	2	750.16	2	571.4	0	0	1	324.37	0	0	7	2207.33	465	3	1754.07	369
	30233132-5	HDD extern/portabil 3-4 TB	buc	2	700.00	1400	295		2	823.51	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	823.51	173	0	576.49	121
	30233132-5	HDD intern (diverse capacitati)	buc	25	280.00	7000	1474		2	673.86	4	1226.91	0	0	7	2277.5	0	0	0	0	0	0	2	519.33	0	0	15	4697.6	989	10	2302.4	485
	30233132-5	HDD intern pentru server	buc	12	1458.33	17500	3684		20	17141.29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	17141.29	3609	-8	358.71	76
	30233132-5	HDD ptr SAN	buc	10	1450.00	14500	3053		12	11407.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	11407.21	2402	-2	3092.79	651
TOTAL	30233132-5	Unitati de hard disk				45161	9508	achizitie directa		30045.87		1705.9		0		2838.9		750.16		571.4		0		843.7		0		36755.93	7739		8405.47	1769
	30233141-1	Sistem complex de stocare de date in retea (Storage Area Network - SAN)	buc			1330	280		0	0	0	0	0	0	1	1330	0	0	0	0	0	0	0	0	0	0	1	1330	280	0	0	0
TOTAL	30233141-1	Matrice redundanta de discuri independente (RAID)				1330	280	achizitie directa		0		0		0		1330		0		0		0		0		0		1330	280		0	0
	30233150-7	Unitate DVD-RW	buc	9	188.89	1700	358		0	0	2	315.11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	315.11	66	7	1384.89	292
TOTAL	30233150-7	Unitati de disc optic				1700	358	achizitie directa		0		315.11		0		0		0		0		0		0		0		315.11	66		1384.89	292
	30233190-9	Controller FC	buc	1	10000.00	10000	2105		1	9400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	9400	1979	0	600	126
TOTAL	30233190-9	Controloare de disc				10000	2105	achizitie directa		9400		0		0		0		0		0		0		0		0		9400	1979		600	126
	30234300-1	CD Blanc	buc	100	2.00	200	42		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	200	42
	30234300-1	CD Cleaner	buc	5	5.00	25	5		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	25	5
	30234300-1	CD-RW	buc	10	1.50	15	3		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	15	3
TOTAL	30234300-1	Compact-discuri (CD-uri)				240	51	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		240	51
	30234400-2	DVD - blank	buc	225	1.69	380	80		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	225	380	80
	30234400-2	DVD Cleaner	buc	5	5.00	25	5		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	25	5
	30234400-2	DVD Double Layer	buc	5	10.00	50	11		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	50	11
	30234400-2	DVD RW	buc	210	1.07	225	47		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	210	225	47
TOTAL	30234400-2	Discuri digitale polivalente (DVD-uri)				680	143	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		680	143
	30234600-4	Discuri SSD	buc	34	519.12	17650	3716		11	5061.2	0	0	0	0	9	2115	9	3408.21	8	1089.04	0	0	0	0	0	0	37	11673.45	2458	-3	5976.55	1258
	30234600-4	Discuri SSD storage	buc	1	6750.00	6750	1421		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	6750	1421
	30234600-4	Memory flash (stick memory)	buc	72	132.98	9575	2016		27	3784.41	4	707.06	0	0	9	1068.74	0	0	5	305.71	0	0	15	651.76	0	0	60	6517.66	1372	12	3057.06	644
TOTAL	30234600-4	Memorie flash				33975	7153	achizitie directa		8845.61		707.06		0		3183.74		3408.21		1394.75		0		651.76		0		18191.13	3830		15783.61	3323
	30237000-9	Adaptoare interfete	buc	22	45.00	990	208		0	0	2	130.59	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	130.59	27	20	859.41	181
	30237000-9	Alimentator	buc	31	109.68	3400	716		0	0	0	0	0	0	29	1333.85	0	0	10	260.5	0	0	6	369.75	0	0	45	1964.1	413	-14	1435.9	302
	30237000-9	Boxe	set	24	72.11	1731	364		0	0	2	184.85	0	0	4	460.52	0	0	2	61.32	0	0	0	0	0	0	8	706.69	149	16	1023.83	216
	30237000-9	CABLU IDE	buc	5	20.00	100	21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	100	21
	30237000-9	CABLU SATA	buc	15	21.67	325	68		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	325	68
	30237000-9	Cablu date USB	buc	10	43.42	434	91		0	0	0	0	0	0	4	309.24	0	0	0	0	0	0	0	0	0	0	4	309.24	65	6	125	26
	30237000-9	Cablu de date diverse	buc	10	75.00	750	158		3	370.55	5	54.62	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	425.17	90	2	324.83	68
	30237000-9	Carcasa + sursa echipamente IT	buc	7	214.29	1500	316		0	0	2	454.62	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	454.62	96	5	1045.38	220
	30237000-9	Casti Audio cu / fara microfon	buc	110	62.67	6894	1451		12	1063.88	5	1059.65	0	0	5	214	21	1439.24	7	235.26	0	0	0	0	0	0	50	4012.03	845	60	2881.97	607
	30237000-9	Cooler procesor	buc	10	50.00	500	105		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	500	105
	30237000-9	Mouse pad	buc	31	22.90	710	149		0	0	0	0	0	0	0	0	0	0	15	86.85	0	0	0	0	0	0	15	86.85	18	16	623.15	131
	30237000-9	Sursa alimentare echipamente IT	buc	47	152.13	7150	1505		0	0	6	1129.41	0	0	5	290	5	650.85	0	0	0	0	0	0	0	0	16	2070.26	436	31	5079.74	1069
TOTAL	30237000-9	Piese si accesorii pentru computere				24484	5154	achizitie directa		1434.43		3013.74		0		2607.61		2090.09		643.93		0		369.75		0		10159.55	2139		14324.21	3015
	30237100-0	Ventilator	buc			2350	495		4	2255.2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	2255.2	475	0	94.8	20
TOTAL	30237100-0	Piese pentru computere				2350	495	achizitie directa		2255.2		0		0		0		0		0		0		0		0		2255.2	475		94.8	20

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2019

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
	30237134-7	Placa video	buc	9	444.44	4000	842		0	0	2	1176.46	0	0	1	190	2	554.68	0	0	0	0	0	0	0	0	5	1921.14	404	4	2078.86	438
TOTAL	30237134-7	Acceleratoare grafice				4000	842	achizitie directa		0		1176.46		0		190		554.68		0		0		0		0		1921.14	404		2078.86	438
	30237135-4	Placa retea PC	buc	12	133.33	1600	337		0	0	0	0	0	0	4	189.92	0	0	0	0	0	0	0	0	0	0	4	189.92	40	8	1410.08	297
	30237135-4	Placa retea UPS	buc	1	1200.00	1200	253		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1200	253
	30237135-4	Placa retea adaptor wireless	buc	5	150.00	750	158		2	504.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	504.15	106	3	245.85	52
TOTAL	30237135-4	Placi de retea				3550	747	achizitie directa		504.15		0		0		189.92		0		0		0		0		0		694.07	146		2855.93	601
	30237140-2	Placa de baza	buc	2	1000.00	2000	421		0	0	2	2374.4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	2374.4	500	0	-374.4	-79
TOTAL	30237140-2	Placi de baza				2000	421	achizitie directa		0		2374.4		0		0		0		0		0		0		0		2374.4	500		-374.4	-79
	30237200-1	Suport TV	buc			1100	232		1	857.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	857.13	180	0	242.87	51
TOTAL	30237200-1	Accesorii pentru computere				1100	232	achizitie directa		857.13		0		0		0		0		0		0		0		0		857.13	180		242.87	52
	30237240-3	Camera Web	buc	17	138.72	2358	496		0	0	0	0	0	0	2	198.32	0	0	2	94.1	0	0	0	0	0	0	4	292.42	62	13	2065.9	435
	30237240-3	Camera video IP	buc	3	800.00	2400	505		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2400	505
TOTAL	30237240-3	Camera web				4758	1002	achizitie directa		0		0		0		198.32		0		94.1		0		0		0		292.42	62		4465.9	940
	30237253-7	Accesorii telefon	buc	5	250.00	1250	263		10	903.31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	903.31	190	-5	346.69	73
TOTAL	30237253-7	Huse antipraf pentru echipamente informatice				1250	263	achizitie directa		903.31		0		0		0		0		0		0		0		0		903.31	190		346.69	73
	30237270-2	Geanta Laptop	buc	2	225.00	450	95		2	253.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	253.76	53	0	196.24	41
TOTAL	30237270-2	Genti pentru computere portabile				450	95	achizitie directa		253.76		0		0		0		0		0		0		0		0		253.76	53		196.24	42
	30237280-5	Incarcator laptop	buc	1	300.00	300	63		1	159.61	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	159.61	34	0	140.39	30
TOTAL	30237280-5	Accesorii de alimentare				300	63	achizitie directa		159.61		0		0		0		0		0		0		0		0		159.61	34		140.39	29
	30237410-6	Mouse	buc	48	38.33	1840	387		15	179.85	4	194.93	0	0	6	174	15	240.13	0	0	10	210	2	133	0	0	52	1131.91	238	-4	708.09	149
TOTAL	30237410-6	Mouse pentru computer				1840	387	achizitie directa		179.85		194.93		0		174		240.13		0		210		133		0		1131.91	238		708.09	149
	30237450-8	Tableta(TFC)	buc			23428	4932		10	23427.1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	23427.1	4932	0	.9	0
TOTAL	30237450-8	Tablete grafice				23428	4932	achizitie directa		23427.1		0		0		0		0		0		0		0		0		23427.1	4932		.9	0
	30237460-1	Tastatura	buc	47	54.04	2540	535		33	2290.59	5	243.65	0	0	6	234	10	303.7	0	0	0	0	2	136	0	0	56	3207.94	675	-9	-667.94	-141
TOTAL	30237460-1	Tastaturi pentru computer				2540	535	achizitie directa		2290.59		243.65		0		234		303.7		0		0		136		0		3207.94	675		-667.94	-140
	31158100-9	Incarcator acumulatori	buc	1	100.00	100	21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	100	21
TOTAL	31158100-9	Incarcatoare de baterii				100	21	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		100	21
	31211000-8	Tablou sigurante	buc	1	100.00	100	21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	100	21
TOTAL	31211000-8	Tablouri si cutii de sigurante				100	21	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		100	21
	31211300-1	Siguranta automata	buc	21	29.05	610	128		14	280.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	280.16	59	7	329.84	69
	31211300-1	Sigurante - auto	set	6	44.17	265	56		0	0	0	0	1	38.5	1	5	0	0	0	0	0	0	0	0	0	0	2	43.5	9	4	221.5	47
	31211300-1	Sigurante ultrarapide	buc	10	35.00	350	74		9	152.53	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	152.53	32	1	197.47	42
TOTAL	31211300-1	Sigurante				1225	258	achizitie directa		432.69		0		38.5		5		0		0		0		0		0		476.19	100		748.81	158
	31214000-9	Comutatoare	buc	20	17.00	340	72		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	340	72
TOTAL	31214000-9	Comutatoare				340	72	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		340	72
	31214100-0	Intrerupator	buc	20	15.00	300	63		36	313.4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36	313.4	66	-16	-13.4	-3
TOTAL	31214100-0	Intrerupatoare				300	63	achizitie directa		313.4		0		0		0		0		0		0		0		0		313.4	66		-13.4	-3
	31221000-1	Relee	buc	4	125.00	500	105		1	69.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	69.75	15	3	430.25	91
TOTAL	31221000-1	Relee electrice				500	105	achizitie directa		69.75		0		0		0		0		0		0		0		0		69.75	15		430.25	90
	31224000-2	Brida blocare/asigurare	buc	5	50.00	250	53		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	250	53
	31224000-2	Cap prelungitor	buc	25	24.00	600	126		0	0	0	0	0	0	5	272.5	0	0	18	241.92	0	0	0	0	0	0	23	514.42	108	2	85.58	18
	31224000-2	Cleme si coliere prindere	buc	2203	1.12	2468	520		30	480.1	0	0	0	0	0	0	0	0	0	0	0	0	400	37.59	0	0	430	517.69	109	1773	1950.28	411
	31224000-2	Cleme si coliere prindere	pachet	5	50.00	250	53		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	250	53
	31224000-2	Conector	buc	375	3.60	1350	284		100	17.23	0	0	0	0	0	0	0	0	0	0	50	428	0	0	0	0	150	445.23	94	225	904.77	190
	31224000-2	Conector / Mufe RJ 45	buc	3730	1.06	3968	835		8	157.58	800	112	300	176.1	600	273	500	85	216	181.44	350	205.59	200	67.23	0	0	2974	1257.94	265	756	2710.06	571

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2019

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
	31224000-2	Mufe RJ11	buc	310	1.31	405	85		0	0	0	0	100	33	0	0	0	0	0	0	0	0	0	0	0	0	100	33	7	210	372	78
	31224000-2	Mufe adaptoare mama/tata	buc	220	2.00	440	93		0	0	0	0	0	0	0	0	0	0	18	75.6	0	0	0	0	0	0	18	75.6	16	202	364.4	77
	31224000-2	Patch panel	buc	3	300.00	900	189		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	900	189
	31224000-2	Prelungitor RJ 45	buc	20	6.50	130	27		0	0	0	0	0	0	0	0	0	0	10	20.08	0	0	0	0	0	0	10	20.08	4	10	109.92	23
	31224000-2	Reglete electrice	buc	10	12.00	120	25		12	55.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	55.44	12	-2	64.56	14
	31224000-2	Tub termocontractabil	m	5	3.00	15	3		1	8.91	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	8.91	2	4	6.09	1
TOTAL	31224000-2	Conexiuni si elemente de contact				10896	2294	achizitie directa		719.26		112		209.1		545.5		85		519.04		633.59		104.82		0		2928.31	617		7967.66	1677
	31224100-3	Prize	buc	30	55.83	1675	353		57	513.71	0	0	0	0	30	1056	0	0	0	0	0	0	0	0	0	0	87	1569.71	330	-57	105.29	22
	31224100-3	Prize retea cat5e	buc	95	19.74	1875	395		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	95	1875	395
	31224100-3	Stecher	buc	25	16.42	411	86		0	0	0	0	0	0	35	317.5	0	0	18	62.64	0	0	0	0	0	0	53	380.14	80	-28	30.36	6
	31224100-3	Steker intrare/iesire UPS	buc	23	29.26	673	142		0	0	0	0	0	0	5	24	0	0	0	0	0	0	0	0	0	0	5	24	5	18	649	137
TOTAL	31224100-3	Fise si prize				4634	975	achizitie directa		513.71		0		0		1397.5		0		62.64		0		0		0		1973.85	415		2659.65	560
	31224400-6	Cabluri, tuburi si material marunt	m	500	2.05	1025	216		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500	1025	216
TOTAL	31224400-6	Cabluri de conectare				1025	216	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		1025	216
	31321210-7	Cablu alimentare 220	m	370	5.73	2119	446		0	0	0	0	0	0	400	1435	0	0	270	634.5	0	0	0	0	0	0	670	2069.5	436	-300	49.76	10
	31321210-7	Cablu electric MYYF 3x2,5mm	m	350	5.29	1850	389		600	1083.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	600	1083.18	228	-250	766.82	161
	31321210-7	Cablu electric MYYF 3x4mm	m	250	6.00	1500	316		200	1057.14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	1057.14	223	50	442.86	93
	31321210-7	Prelungitoare electrice cu prize multiple	buc	20	118.72	2374	500		0	0	0	0	3	85.71	62	1916.4	0	0	0	0	0	0	2	120	0	0	67	2122.11	447	-47	252.37	53
	31321210-7	Prelungitor electric 4 prize	buc	20	40.00	800	168		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	800	168
	31321210-7	Prelungitor electric 5 prize	buc	45	50.44	2270	478		14	306.87	0	0	0	0	0	0	6	211.76	15	495.89	0	0	0	0	0	0	35	1014.52	214	10	1255.48	264
	31321210-7	Prelungitor electric 50m	buc	2	350.00	700	147		1	184.03	0	0	0	0	0	0	0	0	1	284.87	0	0	0	0	0	0	2	468.9	99	0	231.1	49
TOTAL	31321210-7	Cablu de joasa tensiune				11614	2445	achizitie directa		2631.22		0		85.71		3351.4		211.76		1415.26		0		120		0		7815.35	1647		3798.39	798
	31430000-9	Acumulatori (Baterii) UPS	buc	197	107.23	21123	4447		0	0	0	0	0	0	0	0	50	3274.5	28	2871.32	50	2353	75	4949.12	2	80.68	205	13528.62	2848	-8	7594.78	1599
	31430000-9	Acumulatori (baterii) 12V/18Ah	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 (baterii) UPS 12V 12 Ah	buc	36	245.44	8836	1860		0	0	20	1663.8	0	0	0	0	0	0	24	2622.48	0	0	0	0	4	326.04	48	4612.32	971	-12	4223.68	889
	31430000-9	Acumulatori (baterii) UPS 12V 7-7.2 Ah	buc	51	59.60	3040	640		0	0	20	1042	14	705.88	6	354	0	0	0	0	0	0	0	0	2	89.08	42	2190.96	461	9	848.56	179
	31430000-9	Acumulatori (baterii) UPS 12V 9 Ah	buc	90	85.11	7660	1613		0	0	0	0	6	398.34	6	468	0	0	0	0	0	0	0	0	23	1662.21	35	2528.55	532	55	5131.45	1080
	31430000-9	Acumulatori 9V	buc	13	14.62	190	40		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	190	40
	31430000-9	Acumulatori AA	buc	14	22.14	310	65		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	310	65
	31430000-9	Acumulatori AAA	buc	14	21.29	298	63		0	0	10	78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	78	16	4	220	46
	31430000-9	Acumulatori electrici diversi	buc	21	8.10	170	36		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	170	36
	31430000-9	Acumulatori laptop	buc	15	326.67	4900	1032		3	540	0	0	0	0	4	565	0	0	3	509.25	0	0	0	0	0	0	10	1614.25	340	5	3285.75	692
	31430000-9	Baterii CMOS CR2032	buc	40	7.75	310	65		0	0	4	35.24	10	28.5	0	0	0	0	0	0	0	0	0	0	0	0	14	63.74	13	26	246.26	52
	31430000-9	Baterii CMOS CR2035	buc	20	9.00	180	38		0	0	4	33.16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	33.16	7	16	146.84	31
TOTAL	31430000-9	Acumulatori electrici				47017	9898	achizitie directa		540		2852.2		1132.72		1387		3274.5		6003.05		2353		4949.12		2158.01		24649.6	5188		22367.32	4710
	31440000-2	Baterie plumb (auto)	buc	7	442.25	3096	652		1	298.32	0	0	0	0	1	364	0	0	0	0	1	293.07	0	0	1	415.32	4	1370.71	289	3	1725.01	363
	31440000-2	Baterie storage	buc	2	2375.00	4750	1000		2	4730	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	4730	996	0	20	4
	31440000-2	Baterii 9V	buc	40	10.92	437	92		0	0	10	39.4	4	31.2	6	106.8	0	0	0	0	0	0	0	0	10	37.48	30	214.88	45	10	221.92	47
	31440000-2	Baterii AA	buc	32	6.01	192	40		0	0	10	178.9	8	14.8	0	0	0	0	0	0	0	0	0	0	8	24	26	217.7	46	6	-25.5	-5
	31440000-2	Baterii AAA	buc	82	3.87	317	67		9	83.32	0	0	8	14.8	0	0	0	0	0	0	0	0	0	0	8	63.93	25	162.05	34	57	155.15	33
	31440000-2	Baterii CMOS	buc	10	10.00	100	21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	42.02	0	0	10	42.02	9	0	57.98	12
	31440000-2	Baterii diverse	buc	85	8.53	725	153		0	0	0	0	0	0	0	0	0	0	2	21.85	0	0	25	210.08	0	0	27	231.93	49	58	493.07	104
TOTAL	31440000-2	Baterii				9617	2025	achizitie directa		5111.64		218.3		60.8		470.8		0		21.85		293.07		252.1		540.73		6969.29	1468		2647.63	557
	31520000-7	Corpuri de iluminat	buc	30	30.00	900	189		24	863.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	863.03	182	6	36.97	8
	31520000-7	Lampa iluminat urgenta	buc	33	60.73	2004	422		20	496.05	0	0	0	0	3	204	0	0	0	0	0	0	0	0	0	0	23	700.05	147	10	1303.95	275

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2019

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	31520000-7	Lampi si aparate de iluminat				2904	611	achizitie directa		1359.08		0		0		204		0		0		0		0		0		1563.08	329		1340.92	282
	31527210-1	Lanterne	buc	5	86.00	430	91		2	70.59	0	0	0	0	0	0	0	0	1	21.01	0	0	0	0	0	0	3	91.6	19	2	338.4	71
TOTAL	31527210-1	Lanterne				430	91	achizitie directa		70.59		0		0		0		0		21.01		0		0		0		91.6	19		338.4	72
	31531000-7	Becuri auto	set	6	70.83	425	89		0	0	2	61.32	1	39.5	1	88	0	0	0	0	0	0	0	0	0	0	4	188.82	40	2	236.18	50
	31531000-7	Becuri diverse	buc	28	16.96	475	100		0	0	0	0	15	65.25	0	0	0	0	0	0	0	0	0	0	0	0	15	65.25	14	13	409.75	86
TOTAL	31531000-7	Becuri				900	189	achizitie directa		0		61.32		104.75		88		0		0		0		0		0		254.07	54		645.93	135
	31532500-9	Startere	buc	36	10.39	374	79		0	0	0	0	16	22.42	0	0	0	0	0	0	10	15.5	0	0	0	0	26	37.92	8	10	336.08	71
TOTAL	31532500-9	Startere pentru lampi				374	79	achizitie directa		0		0		22.42		0		0		0		15.5		0		0		37.92	8		336.08	71
	31532910-6	Tub neon	buc	550	8.73	4800	1011		600	2326	0	0	20	292	0	0	0	0	0	0	20	117.47	0	0	0	0	640	2735.47	576	-90	2064.53	435
TOTAL	31532910-6	Tuburi fluorescente				4800	1011	achizitie directa		2326		0		292		0		0		0		117.47		0		0		2735.47	576		2064.53	435
	31651000-4	Banda izolatoare (izolirband)	buc	60	3.83	230	48		32	72.34	0	0	10	19.2	0	0	0	0	7	19.41	0	0	5	16.81	0	0	54	127.76	27	6	102.24	22
TOTAL	31651000-4	Banda izolanta				230	48	achizitie directa		72.34		0		19.2		0		0		19.41		0		16.81		0		127.76	27		102.24	21
	31681410-0	Materiale electrice	buc	10	50.00	500	105		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	500	105
TOTAL	31681410-0	Materiale electrice				500	105	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		500	105
	31682530-4	Stabilizator monofazat	buc	2	150.00	300	63		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	300	63
	31682530-4	UPS 1000 VA	buc	7	714.29	5000	1053		0	0	0	0	0	0	2	941	0	0	0	0	0	0	0	0	0	0	2	941	198	5	4059	855
	31682530-4	UPS SMART 1000 VA	buc	23	1274.35	29310	6171		4	1233.63	0	0	0	0	0	0	4	3375.8	10	10200	0	0	0	0	0	0	18	14809.43	3118	5	14500.57	3053
	31682530-4	UPS SMART 600 VA	buc	8	950.00	7600	1600		0	0	4	4262.15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4262.15	897	4	3337.85	703
	31682530-4	UPS SMART 800 VA	buc	10	1150.00	11500	2421		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	11500	2421
	31682530-4	UPS sursa alimentare 600, 800, 1000, 1500 VA	buc	2	300.00	600	126		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	600	126
	31682530-4	UPS-Surse de alimentare fara intrerupere de mare capacitate	buc	1	1000.00	1000	211		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1000	211
TOTAL	31682530-4	Surse de alimentare electrica				55310	11644	achizitie directa		1233.63		4262.15		0		941		3375.8		10200		0		0		0		20012.58	4213		35297.42	7431
	31711100-4	Invertor tensiune	buc	5	60.00	300	63		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	300	63
TOTAL	31711100-4	Componente electronice				300	63	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		300	63
	31711500-8	Condensatori	buc	600	1.83	1100	232		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	600	1100	232
	31711500-8	Diode	buc	100	2.00	200	42		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	200	42
	31711500-8	Rezistente	buc	200	2.00	400	84		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	400	84
TOTAL	31711500-8	Piese pentru asamblari electronice				1700	358	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		1700	358
	32323100-4	Monitor color TFT / LCD	buc	4	612.50	2450	516		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	2450	516
	32323100-4	Monitor led	buc	19	1086.84	20650	4347		8	7987.37	0	0	0	0	4	1596.64	0	0	4	1643.68	0	0	0	0	0	0	16	11227.69	2364	3	9422.31	1984
TOTAL	32323100-4	Monitoare video color				23100	4863	achizitie directa		7987.37		0		0		1596.64		0		1643.68		0		0		0		11227.69	2364		11872.31	2499
	32324000-0	Televizor	buc	1	2496.00	2496	525		1	2453.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2453.36	516	0	42.64	9
TOTAL	32324000-0	Televizoare				2496	525	achizitie directa		2453.36		0		0		0		0		0		0		0		0		2453.36	516		42.64	9
	32341000-5	Microfoane	buc			270	57		1	166.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	166.81	35	0	103.19	22
TOTAL	32341000-5	Microfoane				270	57	achizitie directa		166.81		0		0		0		0		0		0		0		0		166.81	35		103.19	22
	32413100-2	Router	buc	2	1400.00	2800	589		0	0	0	0	0	0	0	0	0	0	1	1249.89	0	0	0	0	0	0	1	1249.89	263	1	1550.11	326
	32413100-2	Router wirless	buc	5	880.00	4400	926		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	4400	926
TOTAL	32413100-2	Rutere de retea				7200	1516	achizitie directa		0		0		0		0		0		1249.89		0		0		0		1249.89	263		5950.11	1253
	32420000-3	Switch 10 Gigabit 24 porturi	buc			3700	779		0	0	0	0	0	0	0	0	0	0	2	2860	0	0	0	0	0	0	2	2860	602	0	840	177
	32420000-3	Switch 10 Gigabit 48 porturi	buc	4	3126.75	12507	2633		0	0	0	0	0	0	0	0	0	0	6	13800	0	0	0	0	0	0	6	13800	2905	-2	-1293	-272
	32420000-3	Switch 24 porturi 10/100/1000 Base-T	buc	14	1563.93	21895	4609		5	11214.29	3	3302.5	0	0	0	0	5	5392.75	0	0	0	0	0	0	0	0	13	19909.54	4191	1	1985.46	418
	32420000-3	Switch 48 porturi 10/100/1000 Base-T	buc	12	2429.33	29152	6137		11	19618.96	1	965.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	20584.51	4334	0	8567.49	1804
	32420000-3	Switch FO 10 Gigabit 12 porturi	buc	1	0.00	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
	32420000-3	Tester conexiuni retea (UTP)	buc	2	60.00	120	25		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	120	25
TOTAL	32420000-3	Echipament de retea				67374	14184	achizitie directa		30833.25		4268.05		0		0		5392.75		16660		0		0		0		57154.05	12032		10219.95	2152

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2019

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare totala-euro	Procedura de achizitie	REALIZAT Central Cant	Central Valoare	Bucuresti Cant	Bucuresti Valoare	Craiova Cant	Craiova Valoare	Timisoara Cant	Timisoara Valoare	Cluj Cant	Cluj Valoare	Brasov Cant	Brasov Valoare	Iasi Cant	Iasi Valoare	Galati Cant	Galati Valoare	Constanta Cant	Constanta Valoare	Total realizat Cant	Total realizat Valoare	Total realizat Val.euro	Diferenta Cant	Diferenta Valoare	Diferenta Val.euro
	32421000-0	Cablu FTP	ml	6710	2.52	16912	3561		2	247.9	3050	3355	0	0	3475	5749.6	0	0	985	1828.2	0	0	0	0	0	0	7512	11180.9	2354	-802	5731.54	1207
	32421000-0	Cablu Patch AWG 24	ml	405	3.55	1436	302		0	0	0	0	0	0	0	0	0	0	0	0	0	0	305	435.71	0	0	305	435.71	92	100	1000.29	211
	32421000-0	Cablu UTP	ml	13810	1.46	20108	4233		379	4425.43	6100	5166.7	305	158.6	0	0	2135	2186.26	0	0	1220	1425.04	610	768.9	0	0	10749	14130.93	2975	3061	5977.07	1258
	32421000-0	Patch cord	buc	560	27.14	15200	3200		150	970.6	0	0	20	92.2	14	149.8	0	0	0	0	0	0	0	0	0	0	184	1212.6	255	376	13987.4	2945
TOTAL	32421000-0	Cabluri de retea				53656	11296	achizitie directa		5643.93		8521.7		250.8		5899.6		2186.26		1828.2		1425.04		1204.61		0		26960.14	5676		26696.3	5620
	32422000-7	Antena omnidirectionala / AP (kit antena)	set	21	442.08	9284	1954		0	0	5	1591.6	0	0	2	768	8	2882.7	6	2792.82	0	0	0	0	0	0	21	8035.12	1692	0	1248.52	263
	32422000-7	Antena unidirectionala	buc	68	460.57	31318	6593		0	0	15	5936.97	0	0	30	8267.4	35	6298.13	11	1967.57	0	0	0	0	3	1257.86	94	23727.93	4995	-26	7590.55	1598
	32422000-7	Convertor ETN - FO	buc	2	168.00	336	71		0	0	0	0	0	0	2	336	0	0	0	0	0	0	0	0	0	0	2	336	71	0	0	0
	32422000-7	Interfata 10 Gigabit - SFP	buc	8	250.00	2000	421		0	0	0	0	0	0	0	0	0	0	8	1840	0	0	0	0	0	0	8	1840	387	0	160	34
	32422000-7	Interfete Gigabit FO	buc	8	356.25	2850	600		0	0	0	0	0	0	0	0	0	0	0	0	0	0	26	1912	0	0	26	1912	403	-18	938	197
	32422000-7	Media convertor	buc	12	503.33	6040	1272		0	0	0	0	0	0	10	1732	20	3373.45	0	0	0	0	0	0	0	0	30	5105.45	1075	-18	934.55	197
	32422000-7	Media convertor multimode	buc	10	500.00	5000	1053		0	0	7	835.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	835.3	176	3	4164.7	877
	32422000-7	Media convertor singlemode	buc	20	350.00	7000	1474		0	0	6	1048.92	0	0	0	0	0	0	0	0	10	1260.42	0	0	0	0	16	2309.34	486	4	4690.66	988
	32422000-7	Module GBIC	buc	2	108.00	216	45		0	0	0	0	0	0	2	216	0	0	0	0	0	0	0	0	0	0	2	216	45	0	0	0
	32422000-7	Punch ptr Regleta	buc	2	150.00	300	63		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	300	63
TOTAL	32422000-7	Componente de retea				64344	13546	achizitie directa		0		9412.79		0		11319.4		12554.28		6600.39		1260.42		1912		1257.86		44317.14	9330		20026.98	4216
	32442200-5	Caseta sudura fibra optica	buc	4	7.50	30	6		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	30	6
	32442200-5	Rack pentru comunicatii	buc	29	450.48	13064	2750		0	0	6	2040	0	0	35	9452.75	0	0	0	0	0	0	0	0	0	0	41	11492.75	2420	-12	1571.25	331
TOTAL	32442200-5	Cutii de conexiune				13094	2757	achizitie directa		0		2040		0		9452.75		0		0		0		0		0		11492.75	2420		1601.25	337
	32522000-8	Access point wireless	buc	8	1774.38	14195	2988		7	13300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	13300	2800	1	895	188
TOTAL	32522000-8	Echipamente de telecomunicatii				14195	2988	achizitie directa		13300		0		0		0		0		0		0		0		0		13300	2800		895	188
	32550000-3	Echipament telefonic CISCO (Telefoane VoIP)	buc	1	280.00	280	59		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	280	59
TOTAL	32550000-3	Echipament telefonic				280	59	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		280	59
	32560000-6	Materiale cu fibre optice	buc	25	27.48	687	145		0	0	0	0	0	0	14	39.2	0	0	0	0	0	0	32	267.34	0	0	46	306.54	65	-21	380.46	80
TOTAL	32560000-6	Materiale cu fibre optice				687	145	achizitie directa		0		0		0		39.2		0		0		0		267.34		0		306.54	65		380.46	80
	32561000-3	Conexiuni cu fibre optice	buc	20	70.65	1413	297		0	0	0	0	0	0	106	769.2	0	0	0	0	0	0	26	122.72	0	0	132	891.92	188	-112	521.08	110
TOTAL	32561000-3	Conexiuni cu fibre optice				1413	297	achizitie directa		0		0		0		769.2		0		0		0		122.72		0		891.92	188		521.08	109
	32562100-1	Cabluri fibre optice	m	1820	1.69	3070	646		0	0	0	0	0	0	2000	1180	0	0	0	0	1000	920	500	260	0	0	3500	2360	497	-1680	710	149
	32562100-1	Patch cord FO	buc	75	66.33	4975	1047		50	1395.3	0	0	0	0	0	0	0	0	0	0	0	0	28	725.26	0	0	78	2120.56	446	-3	2854.44	601
	32562100-1	Patch cord FO MM - 3m	buc	4	24.00	96	20		0	0	0	0	0	0	0	0	4	87.19	0	0	0	0	0	0	0	0	4	87.19	18	0	8.81	2
	32562100-1	Patch cord FO SM - 15m	buc	2	0.00	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0
	32562100-1	Patch cord FO SM - 3m	buc	8	12.00	96	20		0	0	0	0	0	0	0	0	4	84.87	0	0	0	0	0	0	0	0	4	84.87	18	4	11.13	2
TOTAL	32562100-1	Cabluri cu fibre optice pentru transmitere de informatii				8237	1734	achizitie directa		1395.3		0		0		1180		172.06		0		920		985.26		0		4652.62	979		3584.38	755
	32570000-9	Switch / hub (mici)	buc	114	652.79	74419	15667		17	9178.87	11	3882.35	7	880.67	4	1569.2	28	21240.41	2	720.2	0	0	20	2588.24	13	12345.67	102	52405.61	11033	12	22013.01	4634
	32570000-9	Switch SH	buc			6800	1432		14	6295	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	6295	1325	0	505	106
TOTAL	32570000-9	Echipament de comunicatii				81219	17099	achizitie directa		15473.87		3882.35		880.67		1569.2		21240.41		720.2		0		2588.24		12345.67		58700.61	12358		22518.01	4741
	33141623-3	Kit trusa prim ajutor	buc	4	145.00	580	122		0	0	2	124.01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	124.01	26	2	455.99	96
	33141623-3	Trusa auto prim ajutor	buc	12	85.83	1030	217		3	93.97	2	195.97	0	0	0	0	0	0	2	50.4	0	0	0	0	0	0	7	340.34	72	5	689.66	145
	33141623-3	Trusa prim ajutor	buc	9	200.00	1800	379		0	0	0	0	0	0	0	0	0	0	1	138.48	1	139	0	0	0	0	2	277.48	58	7	1522.52	321
TOTAL	33141623-3	Truse de prim ajutor				3410	718	achizitie directa		93.97		319.98		0		0		0		188.88		139		0		0		741.83	156		2668.17	562
	33192160-1	Targa sanitara	buc	1	2000.00	2000	421		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2000	421
TOTAL	33192160-1	Targi				2000	421	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		2000	421
	33711900-6	Sapun (solid, lichid, spuma)	buc	30	6.67	200	42		0	0	0	0	20	96	0	0	0	0	0	0	0	0	0	0	0	0	20	96	20	10	104	22
TOTAL	33711900-6	Sapun				200	42	achizitie directa		0		0		96		0		0		0		0		0		0		96	20		104	22
	33761000-2	Hartie igienica	buc	60	5.00	300	63		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	300	63

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2019

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare totala-euro	Procedura de achizitie	REALIZAT Central Cant	Central Valoare	Bucuresti Cant	Bucuresti Valoare	Craiova Cant	Craiova Valoare	Timisoara Cant	Timisoara Valoare	Cluj Cant	Cluj Valoare	Brasov Cant	Brasov Valoare	Iasi Cant	Iasi Valoare	Galati Cant	Galati Valoare	Constanta Cant	Constanta Valoare	Total realizat Cant	Total realizat Valoare	Total realizat Val.euro	Diferenta Cant	Diferenta Valoare	Diferenta Val.euro
TOTAL	33761000-2	Hârtie igienica				300	63	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		300	63
	34300000-0	Accesorii auto	buc	11	109.26	1202	253		2	72.27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	257.52	3	329.79	69	8	872.06	184
	34300000-0	Bujii	buc	12	50.00	600	126		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	600	126
	34300000-0	Cablu / bara - pt. remorcare auto 3,5 tone	set	1	500.00	500	105		0	0	0	0	0	0	1	230	0	0	0	0	0	0	0	0	0	0	1	230	48	0	270	57
	34300000-0	Lant auto tip romb	set	3	116.67	350	74		0	0	0	0	0	0	1	110	0	0	0	0	0	0	0	0	0	0	1	110	23	2	240	51
	34300000-0	Piese auto	buc	15	183.33	2750	579		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	2750	579
	34300000-0	Racleta gheta pt. Auto	buc	4	27.50	110	23		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	110	23
	34300000-0	Set covorase auto	set	4	56.25	225	47		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	225	47
	34300000-0	Stergatoare parbriz	set	14	101.43	1420	299		0	0	0	0	1	99.5	1	109	0	0	0	0	0	0	0	0	0	0	2	208.5	44	12	1211.5	255
TOTAL	34300000-0	Piese si accesorii pentru vehicule si pentru motoare de vehicule				7157	1507	achizitie directa		72.27		0		99.5		449		0		0		0		0		257.52		878.29	184		6278.56	1323
	34351100-3	Anvelope iarna 185/65/15	buc	4	400.00	1600	337		4	995.79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	995.79	210	0	604.21	127
	34351100-3	Anvelope iarna 195/75/16c	buc	8	200.00	1600	337		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	1600	337
	34351100-3	Anvelope vara 185/65/15	buc	4	400.00	1600	337		4	649.41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	649.41	137	0	950.59	200
	34351100-3	Anvelope vara 195/75/15	buc	6	366.67	2200	463		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	2200	463
	34351100-3	Anvelope vara 195/75/16 c	buc	8	200.00	1600	337		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	1600	337
	34351100-3	Cauciucuri auto (Pneuri pentru autovehicule)	buc	8	280.00	2240	472		0	0	0	0	0	0	4	1040	4	789.92	0	0	0	0	0	0	0	0	8	1829.92	385	0	410.08	86
TOTAL	34351100-3	Pneuri pentru autovehicule				10840	2282	achizitie directa		1645.2		0		0		1040		789.92		0		0		0		0		3475.12	732		7364.88	1550
	34911100-7	Carucior de birou	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	34911100-7	Carucioare				0	0	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		0	0
	34927100-2	Sare industriala pentru deszapezire	kg	30	14.33	430	91		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	430	91
TOTAL	34927100-2	Sare industriala pentru deszapezire				430	91	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		430	91
	34928480-6	Cos de gunoi	buc	10	5.00	50	11		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	50	11
	34928480-6	Minipubele colectare selectiva	buc	5	60.00	300	63		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	300	63
TOTAL	34928480-6	Containere si pubele de deseuri				350	74	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		350	74
	35111300-8	Extinctoare auto	buc	5	30.00	150	32		3	108.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	108.36	23	2	41.64	9
TOTAL	35111300-8	Extinctoare				150	32	achizitie directa		108.36		0		0		0		0		0		0		0		0		108.36	23		41.64	9
	35111510-3	Pichet PSI	buc	2	752.40	1505	317		2	1504.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1504.8	317	0	0	0
TOTAL	35111510-3	Unelte manuale pentru stingerea incendiilor				1505	317	achizitie directa		1504.8		0		0		0		0		0		0		0		0		1504.8	317		0	0
	35112100-3	Manechine de antrenament pentru urgente	buc	1	2000.00	2000	421		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2000	421
TOTAL	35112100-3	Manechine de antrenament pentru urgente				2000	421	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		2000	421
	35124000-9	Detector metale pt. ziduri	buc	1	300.00	300	63		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	300	63
TOTAL	35124000-9	Detectoare de metal				300	63	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		300	63
	38424000-3	Aparat de masura	buc	2	100.00	200	42		0	0	0	0	2	101.88	0	0	0	0	0	0	0	0	0	0	0	0	2	101.88	21	0	98.12	21
	38424000-3	Multimetru digital	buc	1	400.00	400	84		1	311.76	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	311.76	66	0	88.24	19
	38424000-3	Telemetru (masurator electric de distanta)	buc	1	170.00	170	36		1	83.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	83.36	18	0	86.64	18
	38424000-3	Tester retea	buc	1	300.00	300	63		0	0	0	0	0	0	0	0	0	0	1	210.5	0	0	0	0	0	0	1	210.5	44	0	89.5	19
	38424000-3	Tester surse de alimentare	buc	1	100.00	100	21		1	92.73	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	92.73	20	0	7.27	2
TOTAL	38424000-3	Echipament de masurare si de control				1170	246	achizitie directa		487.85		0		101.88		0		0		210.5		0		0		0		800.23	169		369.77	77
	38551000-2	Contoar energie	buc	6	300.00	1800	379		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	1800	379
TOTAL	38551000-2	Contoare de energie				1800	379	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		1800	379
	38652120-7	Videoproiector	buc	2	1248.00	2496	525		1	1973.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1973.95	416	1	522.05	110
TOTAL	38652120-7	Videoproiectoare				2496	525	achizitie directa		1973.95		0		0		0		0		0		0		0		0		1973.95	416		522.05	109
	39100000-3	Diverse tipuri de mobilier	buc			1848	389		2	1653.77	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1653.77	348	0	194.23	41
TOTAL	39100000-3	Mobilier				1848	389	achizitie directa		1653.77		0		0		0		0		0		0		0		0		1653.77	348		194.23	41
	39112000-0	Scaun ergonomic	buc	52	510.77	26560	5592		44	18082.84	2	571.42	5	1225	0	0	0	0	15	3645	0	0	0	0	0	0	66	23524.26	4952	-14	3035.74	639

APROBAT SI REALIZAT ACH[illegible]TII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FERO[illegible]IARA" - S.A. IN ANUL 2019

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare totala-euro	Procedura de achizitie	REALIZAT Central Cant	Central Valoare	Bucuresti Cant	Bucuresti Valoare	Craiova Cant	Craiova Valoare	Timisoara Cant	Timisoara Valoare	Cluj Cant	Cluj Valoare	Brasov Cant	Brasov Valoare	Iasi Cant	Iasi Valoare	Galati Cant	Galati Valoare	Constanta Cant	Constanta Valoare	Total realizat Cant	Total realizat Valoare	Total realizat Val.euro	Diferenta Cant	Diferenta Valoare	Diferenta Val.euro
	39112000-0	Scaune diverse	buc	5	160.00	800	168		5	641.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	641.56	135	0	158.44	33
TOTAL	39112000-0	Scaune				27360	5760	achizitie directa		18724.4		571.42		1225		0		0		3645		0		0		0		24165.82	5087		3194.18	673
	39122100-4	Dulap	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	39122100-4	Dulapuri				0	0	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		0	0
	39224300-1	Maturi + faras + galeata	buc	1	40.00	40	8		0	0	0	0	1	39	0	0	0	0	0	0	0	0	0	0	0	0	1	39	8	0	1	0
	39224300-1	Pensule pentru curatat	buc	9	16.44	148	31		0	0	0	0	0	0	0	0	0	0	5	16.01	0	0	0	0	0	0	5	16.01	3	4	131.99	28
	39224300-1	Perii	buc	5	25.00	125	26		5	89.33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	89.33	19	0	35.67	8
TOTAL	39224300-1	Maturi, perii si alte articole de menaj				313	66	achizitie directa		89.33		0		39		0		0		16.01		0		0		0		144.34	30		168.66	36
	39241130-3	Cutite universale (cutter)	buc	5	30.00	150	32		0	0	0	0	0	0	0	0	0	0	3	100.84	0	0	0	0	0	0	3	100.84	21	2	49.16	10
TOTAL	39241130-3	Cutite universale				150	32	achizitie directa		0		0		0		0		0		100.84		0		0		0		100.84	21		49.16	11
	39241200-5	Foarfeca	buc	32	2.50	80	17		15	59.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	59.55	13	17	20.45	4
	39241200-5	Foarfeca banc	buc	1	70.00	70	15		0	0	0	0	1	24.79	0	0	0	0	0	0	0	0	0	0	0	0	1	24.79	5	0	45.21	10
TOTAL	39241200-5	Foarfece				150	32	achizitie directa		59.55		0		24.79		0		0		0		0		0		0		84.34	18		65.66	14
	39290000-1	Diverse accesorii de mobilier (exemple)	buc	50	10.00	500	105		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	500	105
TOTAL	39290000-1	Diverse accesorii de mobilier				500	105	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		500	105
	39292500-0	Linii (rigle)	buc	5	0.50	3	1		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	2.5	1
TOTAL	39292500-0	Rigle				3	1	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		2.5	1
	39294100-0	Carti de vizita	set	11	20.00	220	46		1	42.01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	42.01	9	10	177.99	37
	39294100-0	Materiale de promovare	buc	500	0.00	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500	0	0
	39294100-0	Pungi hartie personalizate	buc	100	5.50	550	116		100	540	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	540	114	0	10	2
	39294100-0	Set birou	buc	50	86.00	4300	905		50	4033.61	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	4033.61	849	0	266.39	56
	39294100-0	Suport	buc	20	153.00	3060	644		20	3060	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	3060	644	0	0	0
TOTAL	39294100-0	Produse informative si de promovare				8130	1712	achizitie directa		7675.62		0		0		0		0		0		0		0		0		7675.62	1616		454.38	96
	39515400-9	Jaluzele	buc	4	300.00	1200	253		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	1200	253
TOTAL	39515400-9	Jaluzele				1200	253	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		1200	253
	39525100-9	Lavete praf bumbac	buc	135	4.44	600	126		0	0	0	0	0	0	0	0	0	0	0	0	15	115.42	0	0	0	0	15	115.42	24	120	484.58	102
TOTAL	39525100-9	Cârpe de sters praful				600	126	achizitie directa		0		0		0		0		0		0		115.42		0		0		115.42	24		484.58	102
	39531000-3	Covoare (mocheta)	mp			2300	484		8.5	859.31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8.5	859.31	181	0	1440.69	303
	39531000-3	Covoras intrare / stergator de picioare	buc	16	50.00	800	168		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	800	168
TOTAL	39531000-3	Covoare				3100	653	achizitie directa		859.31		0		0		0		0		0		0		0		0		859.31	181		2240.69	472
	39541140-9	Sfoara	buc	20	3.25	65	14		0	0	0	0	10	29.8	0	0	0	0	10	35	0	0	0	0	0	0	20	64.8	14	0	2	0
TOTAL	39541140-9	Sfori				65	14	achizitie directa		0		0		29.8		0		0		35		0		0		0		64.8	14		.2	0
	39700000-9	Fierbator apa	buc	1	200.00	200	42		1	152.08	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	152.08	32	0	47.92	10
TOTAL	39700000-9	Aparate de uz casnic				200	42	achizitie directa		152.08		0		0		0		0		0		0		0		0		152.08	32		47.92	10
	39710000-2	Aspirator praf	buc	1	450.00	450	95		1	360.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	360.5	76	0	89.5	19
	39710000-2	Miniaspirator	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	39710000-2	Aparate electrice de uz casnic				450	95	achizitie directa		360.5		0		0		0		0		0		0		0		0		360.5	76		89.5	19
	39711110-3	Frigider cu congelator	buc	1	1000.00	1000	211		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1000	211
TOTAL	39711110-3	Frigidere cu congelator				1000	211	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		1000	211
	39713431-3	Accesorii pentru aspiratoare (saci gunoi)	buc	30	8.00	240	51		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	240	51
TOTAL	39713431-3	Accesorii pentru aspiratoare				240	51	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		240	51
	39717000-1	Aparat aer conditionat	buc	10	2304.21	23042	4851		3	5286.53	2	4117.64	0	0	1	2000	0	0	0	0	0	0	0	0	1	1554.62	7	12958.79	2728	3	10083.31	2123
TOTAL	39717000-1	Ventilatoare si aparate de aer conditionat				23042	4851	achizitie directa		5286.53		4117.64		0		2000		0		0		0		0		1554.62		12958.79	2728		10083.31	2123
	39830000-9	Alcool etilic	l			60	13		0	0	0	0	0	0	2	46.6	0	0	0	0	0	0	0	0	0	0	2	46.6	10	0	13.4	3
	39830000-9	Alcool izopropilic tehnic	l	27	19.30	521	110		0	0	15	237.61	2	39.4	0	0	0	0	0	0	1	19.35	2	36.97	4	60.5	24	393.83	83	3	127.17	27

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2019

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT					REALIZAT Central		Bucuresti		Craiova		Timisoara		Cluj		Brasov		Iasi		Galati		Constanta		Total realizat			Diferenta		
				Cant totala	Pret unitar RON (fara TVA)	Valoarea totala RON	Valoare totala-euro	Procedura de achizitie	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	Lichid spalat parbriz	l	262	4.52	1184	249		0	0	0	0	10	97.5	35	112	8	107.5	0	0	25	84	30	135	2	10.8	110	546.8	115	152	636.88	134
	39830000-9	Servetele pt. curatire monitor	pachet	1	103.00	103	22		0	0	0	0	0	0	2	54.4	0	0	0	0	1	22.6	0	0	0	0	3	77	16	-2	26	5
	39830000-9	Solutie curatat monitoare LCD	buc	7	28.57	200	42		0	0	0	0	0	0	1	28	0	0	4	48.4	0	0	0	0	0	0	5	76.4	16	2	123.6	26
	39830000-9	Solutie degivrare	buc	3	30.00	90	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	90	19
	39830000-9	Spray de contacte	buc	9	32.22	290	61		0	0	0	0	0	0	1	10	0	0	4	44.44	0	0	2	40.34	0	0	7	94.78	20	2	195.22	41
	39830000-9	Truse de curatat pentru computer	buc	1	1000.00	1000	211		0	0	0	0	0	0	1	305	0	0	0	0	0	0	0	0	0	0	1	305	64	0	695	146
TOTAL	39830000-9	Produse de curatat				3448	726	achizitie directa		0		237.61		136.9		556		107.5		92.84		125.95		212.31		71.3		1540.41	324		1907.27	402
	39831200-8	Detergent lichid	l	5	10.00	50	11		0	0	0	0	5	49	0	0	0	0	0	0	0	0	0	0	0	0	5	49	10	0	1	0
TOTAL	39831200-8	Detergenti				50	11	achizitie directa		0		0		49		0		0		0		0		0		0		49	10		1	1
	42123000-7	Compresor	buc	1	495.20	495	104		1	373.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	373.94	79	0	121.26	26
TOTAL	42123000-7	Compresoare				495	104	achizitie directa		373.94		0		0		0		0		0		0		0		0		373.94	79		121.26	25
	42124300-7	Piese pentru centrala pe gaz	buc	4	200.00	800	168		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	800	168
TOTAL	42124300-7	Piese pentru pompe de aer sau de vid, pentru compresoare de aer sau de gaz				800	168	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		800	168
	42124330-6	Piese pentru compresoare	buc	1	240.00	240	51		0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	231.09	0	0	1	231.09	49	0	8.91	2
TOTAL	42124330-6	Piese pentru compresoare de aer				240	51	achizitie directa		0		0		0		0		0		0		0		231.09		0		231.09	49		8.91	2
	42130000-9	Robinete urinar	buc	4	100.00	400	84		4	331.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	331.52	70	0	68.48	14
	42130000-9	Robineti	buc	46	30.00	1380	291		66	1148.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66	1148.21	242	-20	231.79	49
TOTAL	42130000-9	Robinete, vane si dispozitive similare				1780	375	achizitie directa		1479.73		0		0		0		0		0		0		0		0		1479.73	312		300.27	63
	42131400-0	Articole reparatii instalatii sanitare	buc	2	0.00	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0
TOTAL	42131400-0	Robinete sau vane pentru instalatii sanitare				0	0	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		0	0
	42514310-8	Filtru aer	buc	10	250.00	2500	526		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	2500	526
TOTAL	42514310-8	Filtre de aer				2500	526	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		2500	526
	42622000-2	Bormasina cu percutie	buc	3	1453.33	4360	918		0	0	1	532.76	0	0	1	1310	0	0	1	1326.64	0	0	1	819.33	0	0	4	3988.73	840	-1	371.27	78
TOTAL	42622000-2	Masini de filetat sau de gaurit				4360	918	achizitie directa		0		532.76		0		1310		0		1326.64		0		819.33		0		3988.73	840		371.27	78
	42661100-8	Accesorii lipit fibra optica	buc	4	300.00	1200	253		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	1200	253
	42661100-8	Pistol lipit	buc	1	100.00	100	21		0	0	0	0	0	0	1	99	0	0	0	0	0	0	0	0	0	0	1	99	21	0	1	0
TOTAL	42661100-8	Echipament de lipire				1300	274	achizitie directa		0		0		0		99		0		0		0		0		0		99	21		1201	253
	42670000-3	Discuri flex	buc	30	8.00	240	51		20	108.61	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	108.61	23	10	131.39	28
TOTAL	42670000-3	Piese si accesorii pentru masini-unelte				240	51	achizitie directa		108.61		0		0		0		0		0		0		0		0		108.61	23		131.39	28
	44111400-5	Vopsea lavabila	cutie	21	347.14	7290	1535		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	7290	1535
TOTAL	44111400-5	Vopsele si materiale de acoperire a peretilor				7290	1535	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		7290	1535
	44111520-2	Spuma poliuretanica	tub	7	15.00	105	22		7	99.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	99.94	21	0	5.06	1
TOTAL	44111520-2	Materiale de izolatie termica				105	22	achizitie directa		99.94		0		0		0		0		0		0		0		0		99.94	21		5.06	1
	44163100-1	Pafta metalica	rola	200	1.00	200	42		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	200	42
	44163100-1	Teava pentru instalatii sanitare	ml	25	20.00	500	105		1	11.89	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	11.89	3	24	488.11	103
TOTAL	44163100-1	Tevi				700	147	achizitie directa		11.89		0		0		0		0		0		0		0		0		11.89	3		688.11	144
	44163210-5	Coliere	buc	320	1.75	560	118		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	320	560	118
TOTAL	44163210-5	Coliere de strângere pentru tevi				560	118	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		560	118
	44163230-1	Racorduri	buc	20	30.00	600	126		26	151	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26	151	32	-6	449	95
TOTAL	44163230-1	Racorduri pentru tevi				600	126	achizitie directa		151		0		0		0		0		0		0		0		0		151	32		449	94
	44163241-1	Garnituri izolante	buc	20	10.00	200	42		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	200	42
TOTAL	44163241-1	Garnituri izolante				200	42	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		200	42
	44167300-1	Cot PPR	buc	50	15.00	750	158		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50	750	158
	44167300-1	Profil T	buc	20	15.00	300	63		7	117.04	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	117.04	25	13	182.96	39
	44167300-1	Reductii	buc	20	10.00	200	42		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	200	42

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2019

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	44167300-1	Cotituri, profile T si accesorii de tevarie				1250	263	achizitie directa		117.04		0		0		0		0		0		0		0		0		117.04	25		1132.96	238
	44315310-7	Fludor	rola	6	50.00	300	63		0	0	1	164.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	164.65	35	5	135.35	28
TOTAL	44315310-7	Materiale de sudare				300	63	achizitie directa		0		164.65		0		0		0		0		0		0		0		164.65	35		135.35	28
	44316510-6	Articole feronerie	buc	20	20.00	400	84		1	21.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	21.8	5	19	378.2	80
TOTAL	44316510-6	Feronerie				400	84	achizitie directa		21.8		0		0		0		0		0		0		0		0		21.8	5		378.2	79
	44322100-4	Canal cablu	m	1100	4.60	5061	1065		50	157.56	120	203.6	0	0	170	582.6	0	0	408	1345.92	0	0	100	197.48	0	0	848	2487.16	524	252	2573.84	542
	44322100-4	Copex	m	100	8.00	800	168		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	800	168
TOTAL	44322100-4	Conducte pentru cabluri				5861	1234	achizitie directa		157.56		203.6		0		582.6		0		1345.92		0		197.48		0		2487.16	524		3373.84	710
	44411000-4	Articole sanitare	buc	2	70.00	140	29		0	0	0	0	2	138	0	0	0	0	0	0	0	0	0	0	0	0	2	138	29	0	2	0
	44411000-4	Baterie chiuveta	buc	7	33.43	234	49		2	233.62	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	233.62	49	5	.38	0
	44411000-4	Baterie lavoar	buc	5	513.20	2566	540		18	2027.08	1	153.79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19	2180.87	459	-14	385.13	81
	44411000-4	Baterii de chiuveta	buc	5	100.00	500	105		5	457.98	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	457.98	96	0	42.02	9
	44411000-4	Flotor	buc	5	100.00	500	105		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	500	105
	44411000-4	Sifon dublu lavoar	buc	5	50.00	250	53		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	250	53
	44411000-4	Sifon flexibil	buc	5	40.00	200	42		2	6.39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	6.39	1	3	193.61	41
	44411000-4	Sita baterie	buc	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
TOTAL	44411000-4	Articole sanitare				4410	928	achizitie directa		2725.07		153.79		138		0		0		0		0		0		0		3016.86	634		1393.14	294
	44411300-7	Lavoar / chiuveta	buc			200	42		4	152.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	152.94	32	0	47.06	10
TOTAL	44411300-7	Lavoare				200	42	achizitie directa		152.94		0		0		0		0		0		0		0		0		152.94	32		47.06	10
	44411700-1	Capace WC	buc	12	37.50	450	95		11	207.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	207.5	44	1	242.5	51
	44411700-1	Rezervor WC	buc	7	178.57	1250	263		6	673.96	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	673.96	142	1	576.04	121
	44411700-1	Rezervor WC semiinaltime	buc	5	150.00	750	158		5	596.65	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	596.65	126	0	153.35	32
	44411700-1	Vas WC	buc	4	350.00	1400	295		5	441.18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	441.18	93	-1	958.82	202
TOTAL	44411700-1	Scaune, capace, vase, cuve si rezervoare pentru closete				3850	811	achizitie directa		1919.29		0		0		0		0		0		0		0		0		1919.29	405		1930.71	406
	44423000-1	Perii WC	buc	15	3.33	50	11		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	50	11
	44423000-1	Silicon sanitar	buc	10	15.00	150	32		12	145.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	145.13	31	-2	4.87	1
TOTAL	44423000-1	Diverse articole				200	42	achizitie directa		145.13		0		0		0		0		0		0		0		0		145.13	31		54.87	11
	44423220-9	Scara metalica	buc	1	700.00	700	147		1	403.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	403.36	85	0	296.64	62
TOTAL	44423220-9	Scari pliante				700	147	achizitie directa		403.36		0		0		0		0		0		0		0		0		403.36	85		296.64	62
	44424200-0	Banda dublu adeziva	buc	80	2.50	200	42		60	27.6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	27.6	6	20	172.4	36
	44424200-0	Scotch rola mare (maro, transparent)	buc	25	8.00	200	42		0	0	0	0	0	0	0	0	0	0	6	15	5	16.8	5	44.5	0	0	16	76.3	16	9	123.7	26
	44424200-0	Scotch rola mica	buc	6	3.00	18	4		0	0	0	0	0	0	0	0	0	0	6	5.4	0	0	0	0	0	0	6	5.4	1	0	12.6	3
TOTAL	44424200-0	Banda adeziva				418	88	achizitie directa		27.6		0		0		0		0		20.4		16.8		44.5		0		109.3	23		308.7	65
	44482100-3	Accesorii furtun incendiu	buc	6	250.00	1500	316		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	1500	316
	44482100-3	Furtunuri de incendiu	buc	10	80.00	800	168		10	780.2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	780.2	164	0	19.8	4
TOTAL	44482100-3	Furtunuri de incendiu				2300	484	achizitie directa		780.2		0		0		0		0		0		0		0		0		780.2	164		1519.8	320
	44511000-5	Ciocan	buc	2	97.50	195	41		0	0	1	75.71	1	7.13	0	0	0	0	0	0	0	0	0	0	0	0	2	82.84	17	0	112.16	24
	44511000-5	Cleste sertizat	buc	9	170.42	1534	323		1	83.61	0	0	2	66.66	0	0	0	0	2	511.76	0	0	0	0	1	33.33	6	695.36	146	3	838.36	177
	44511000-5	Cleste spitz	buc	2	140.00	280	59		0	0	0	0	2	23.46	0	0	0	0	0	0	0	0	0	0	0	0	2	23.46	5	0	256.54	54
	44511000-5	Cleste taietor	buc	4	100.00	400	84		0	0	4	144.92	2	34.56	0	0	0	0	2	62.02	0	0	0	0	0	0	8	241.5	51	-4	158.5	33
	44511000-5	Fierastrau pendular	buc	1	300.00	300	63		1	166.71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	166.71	35	0	133.29	28
	44511000-5	Patent	buc	1	190.00	190	40		0	0	4	140.04	1	15.48	0	0	0	0	0	0	0	0	0	0	0	0	5	155.52	33	-4	34.48	7
	44511000-5	Surubelnita	buc	16	18.13	290	61		0	0	0	0	6	23.41	0	0	0	0	10	171.43	0	0	0	0	0	0	16	194.84	41	0	95.16	20
	44511000-5	Surubelnita cu acumulator	buc	1	1820.00	1820	383		0	0	1	818.49	0	0	1	990	0	0	0	0	0	0	0	0	0	0	2	1808.49	381	-1	11.51	2
TOTAL	44511000-5	Scule de mâna				5009	1054	achizitie directa		250.32		1179.16		170.7		990		0		745.21		0		0		33.33		3368.72	709		1640.02	345

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2019

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
	44511120-2	Lopeti de zapada	buc	9	43.33	390	82		6	126	0	0	1	27.46	0	0	0	0	0	0	0	0	0	0	0	0	7	153.46	32	2	236.54	50
TOTAL	44511120-2	Lopeti				390	82	achizitie directa		126		0		27.46		0		0		0		0		0		0		153.46	32		236.54	50
	44512930-0	Geanta scule	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	44512930-0	Portscule				0	0	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		0	0
	44512940-3	Trusa chei fixe / tubulare	buc	2	275.00	550	116		0	0	0	0	0	0	0	0	0	0	1	335.29	0	0	0	0	0	0	1	335.29	71	1	214.71	45
	44512940-3	Trusa electrician/electronist	buc	5	480.00	2400	505		0	0	0	0	0	0	0	0	0	0	1	351.85	0	0	4	1949.58	0	0	5	2301.43	485	0	98.57	21
	44512940-3	Trusa surubelnite	buc	4	182.50	730	154		0	0	3	301.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	301.13	63	1	428.87	90
	44512940-3	Truse scule retelistica	buc	2	2202.10	4404	927		0	0	0	0	0	0	1	895.8	0	0	1	399.16	1	870.91	0	0	0	0	3	2165.87	456	-1	2238.33	471
TOTAL	44512940-3	Truse de scule				8084	1702	achizitie directa		0		301.13		0		895.8		0		1086.3		870.91		1949.58		0		5103.72	1075		2980.48	627
	44514200-8	Burghiu SDS	buc	62	38.96	2416	509		0	0	7	155.59	9	71.41	1	290	0	0	1	39.24	0	0	8	190.37	1	18.6	27	765.21	161	35	1650.5	347
	44514200-8	Burghiu SDS strapungere	buc	22	43.50	957	201		12	144.5	0	0	0	0	10	495	0	0	1	197.82	0	0	0	0	1	43.9	24	881.22	186	-2	75.68	16
	44514200-8	Panza bomfaier	buc	10	2.00	20	4		0	0	0	0	0	0	0	0	0	0	1	4.61	0	0	0	0	0	0	1	4.61	1	9	15.39	3
	44514200-8	Set bituri	buc			370	78		0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	287.5	0	0	2	287.5	61	0	82.5	17
	44514200-8	Set burghie metal / lemn	buc	9	122.22	1100	232		2	12.17	2	130.69	0	0	1	200	0	0	0	0	0	0	1	479	0	0	6	821.86	173	3	278.14	59
TOTAL	44514200-8	Parti de unelte				4863	1024	achizitie directa		156.67		286.28		71.41		985		0		241.67		0		956.87		62.5		2760.4	582		2102.21	442
	44520000-1	Broaste,chei, balamale	buc	10	20.00	200	42		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	200	42
TOTAL	44520000-1	Broaste, chei si balamale				200	42	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		200	42
	44521110-2	Broaste usi (yala)	buc	7	178.57	1250	263		6	133.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	133.44	28	1	1116.56	235
	44521110-2	Butuc yala	buc	7	48.57	340	72		6	171.81	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	171.81	36	1	168.19	35
TOTAL	44521110-2	Broaste de usa				1590	335	achizitie directa		305.25		0		0		0		0		0		0		0		0		305.25	64		1284.75	271
	44521210-3	Lacate	buc	10	25.00	250	53		10	152.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	152.52	32	0	97.48	21
TOTAL	44521210-3	Lacate				250	53	achizitie directa		152.52		0		0		0		0		0		0		0		0		152.52	32		97.48	21
	44523000-2	Manere ferestre	buc	14	17.43	244	51		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	244	51
TOTAL	44523000-2	Balamale, montaje si garnituri				244	51	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		244	51
	44523100-3	Feronerie ferestre	buc	20	100.00	2000	421		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	2000	421
TOTAL	44523100-3	Balamale				2000	421	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		2000	421
	44523300-5	Garnituri ferestre	ml	150	0.00	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0
TOTAL	44523300-5	Garnituri				0	0	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		0	0
	44531000-1	Suport prindere/fixare	set			500	105		0	0	0	0	0	0	1	370.74	0	0	0	0	0	0	0	0	0	0	1	370.74	78	0	129.26	27
TOTAL	44531000-1	Dispozitive de fixare cu filet				500	105	achizitie directa		0		0		0		370.74		0		0		0		0		0		370.74	78		129.26	27
	44531700-8	Diblu+holzsurub	buc	1350	1.36	1841	388		0	0	0	0	0	0	750	630	0	0	0	0	0	0	800	16.52	0	0	1550	646.52	136	-200	1194.48	251
	44531700-8	Diblu+holzsurub	kg	100	1.00	100	21		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100	100	21
	44531700-8	Diblu+holzsurub (>8mm)	buc	470	2.85	1340	282		554	478.04	0	0	0	0	0	0	20	8.58	0	0	0	0	0	0	0	0	574	486.62	102	-104	853.38	180
	44531700-8	Dispozitive de fixare cu filet	buc	20	10.00	200	42		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	200	42
TOTAL	44531700-8	Articole cu filet din fier sau din otel				3481	733	achizitie directa		478.04		0		0		630		8.58		0		0		16.52		0		1133.14	238		2347.86	495
	44621100-0	Calorifere (radiatoare)	buc	5	350.00	1750	368		6	1307.99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	1307.99	275	-1	442.01	93
TOTAL	44621100-0	Radiatoare				1750	368	achizitie directa		1307.99		0		0		0		0		0		0		0		0		1307.99	275		442.01	93
	44810000-1	Vopsea	cutie	10	15.00	150	32		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	150	32
TOTAL	44810000-1	Vopsele				150	32	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		150	32
	45262700-8	Lucrari de amenajare a cladirii	-	1	20000.00	20000	4211	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	20000	4211
TOTAL	45262700-8	Lucrari de modificare a cladirilor				20000	4211	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		20000	4211
	45311000-0	Lipitura fibra optica	buc	62	2990.00	2990	629	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	62	2990	629
TOTAL	45311000-0	Lucrari de cablare si conexiuni electrice				2990	629	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		2990	629
	45453100-8	Lucrari de renovare, amenajare	-	1	50000.00	50000	10526	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	50000	10526
	45453100-8	Lucrari de renovare, amenajare (zugravire, igienizare)	-	2	30000.00	30000	6316	servicii / lucrari	0	0	0	0	0	0	1	9890	0	0	0	0	0	0	0	0	0	0	1	9890	2082	1	20110	4234

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2019

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	45453100-8	Lucrari de renovare				80000	16842	achizitie directa		0		0		0		9890		0		0		0		0		0		9890	2082		70110	14760
	50000000-5	Servicii de intretinere si reparatii	buc	1	10000.00	10000	2105	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	6378.3	0	0	1	6378.3	1343	0	3621.7	762
TOTAL	50000000-5	Servicii de reparare si întretinere				10000	2105	achizitie directa		0		0		0		0		0		0		0		6378.3		0		6378.3	1343		3621.7	762
	50110000-9	Reparatii auto	-	15	32480.00	32480	6838	servicii / lucrari	5	3469.35	0	0	1	941.85	1	470.59	1	123.02	1	1659.21	0	0	0	0	1	42.75	10	6706.77	1412	5	25773.23	5426
	50110000-9	Revizie auto obligatorie	-	16	16673.00	16673	3510	servicii / lucrari	3	2701.7	1	515.66	2	1060.47	1	394	1	415.86	1	504.53	1	385.35	1	1072.27	1	980.73	12	8030.57	1691	4	8642.43	1819
	50110000-9	Servicii de reparare si intretinere auto, inclusiv revizii obligatorii	-	1	4337.00	4337	913	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	4037.35	0	0	4	4037.35	850	-3	299.65	63
TOTAL	50110000-9	Servicii de reparare si de întretinere a autovehiculelor si a echipamentelor conexe				53490	11261	achizitie directa		6171.05		515.66		2002.32		864.59		538.88		2163.74		385.35		5109.62		1023.48		18774.69	3953		34715.31	7308
	50112300-6	Servicii spalatorie auto	-	328	8260.00	8260	1739	servicii / lucrari	45	799.22	0	0	0	0	0	0	1	42.01	0	0	0	0	0	0	0	0	46	841.23	177	282	7418.77	1562
TOTAL	50112300-6	Servicii de spalare a automobilelor si servicii similare				8260	1739	achizitie directa		799.22		0		0		0		42.01		0		0		0		0		841.23	177		7418.77	1562
	50116500-6	Servicii de reparare a pneurilor, inclusiv schimb si echilibrare	buc	38	4740.00	4740	998	servicii / lucrari	6	603.36	5	452.65	0	0	1	40.33	0	0	4	394.87	0	0	2	161.85	0	0	18	1653.06	348	20	3086.94	650
TOTAL	50116500-6	Servicii de reparare a pneurilor, inclusiv montare si echilibrare				4740	998	achizitie directa		603.36		452.65		0		40.33		0		394.87		0		161.85		0		1653.06	348		3086.94	650
	50118000-5	Servicii de asistenta rutiera	buc	4	800.00	800	168	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	800	168
TOTAL	50118000-5	Servicii de asistenta rutiera				800	168	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		800	168
	50324200-4	Verificare periodica supape de siguranta	buc	3	300.00	300	63	servicii / lucrari	1	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	40	8	2	260	55
TOTAL	50324200-4	Servicii de întretinere preventiva				300	63	achizitie directa		40		0		0		0		0		0		0		0		0		40	8		260	55
	50413200-5	Servicii de reparare si intretinere a echipamentului de stingere a incendiilor, inclusiv incarcare stingatoare	-	16	5220.00	5220	1099	servicii / lucrari	130	1040	0	0	10	270	1	208	1	267.5	10	150	1	96	1	104.27	0	0	154	2135.77	450	-138	3084.23	649
	50413200-5	Servicii de verificare, reparare si intretinere a echipamentelor PSI din dotare	-	1	250.00	250	53	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	145.4	1	145.4	31	0	104.6	22
TOTAL	50413200-5	Servicii de reparare si de întretinere a echipamentului de stingere a incendiilor				5470	1152	achizitie directa		1040		0		270		208		267.5		150		96		104.27		145.4		2281.17	481		3188.83	671
	50421000-2	Servicii de intretinere, revizie si service aparat respirat	-	1	700.00	700	147	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	147
TOTAL	50421000-2	Servicii de reparare si de întretinere a echipamentului medical				700	147	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		700	147
	50530000-9	Servicii de reparare a masinilor unelte, masini de gaurit, etc...	buc			500	105	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500	105
TOTAL	50530000-9	Servicii de reparare si de întretinere a masinilor				500	105	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		500	105
	50531200-8	Serviciu de verificare instalatii gaz	-	1	300.00	300	63	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	300	63
TOTAL	50531200-8	Servicii de întretinere a aparatelor cu gaz				300	63	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		300	63
	50532400-7	Servicii de reparare/intretinere instalatii electrice	-	2	1000.00	1000	211	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1000	211
	50532400-7	Servicii de verificare/reglare panou circuite electrice	-	1	500.00	500	105	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	105
TOTAL	50532400-7	Servicii de reparare si de întretinere a echipamentului de distributie electrica				1500	316	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		1500	316
	50730000-1	Servicii de reparare si intretinere instalatii climatizare	-	6	19250.00	19250	4053	servicii / lucrari	0	0	0	0	0	0	1	1150	0	0	0	0	0	0	1	1740	1	1680	3	4570	962	3	14680	3091
TOTAL	50730000-1	Servicii de reparare si de întretinere a grupurilor de refrigerare				19250	4053	achizitie directa		0		0		0		1150		0		0		0		1740		1680		4570	962		14680	3091
	50800000-3	Servicii de intretinere cladiri	-	1	3000.00	3000	632	servicii / lucrari	0	0	0	0	0	0	1	2983	0	0	0	0	0	0	0	0	0	0	1	2983	628	0	17	4
	50800000-3	Servicii de intretinere si reparatii curente	buc	1	30000.00	30000	6316	servicii / lucrari	1	16744	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	16744	3525	0	13256	2791
	50800000-3	Servicii de mentenanta /service sistem alarmare antiefractie	-	2	6500.00	6500	1368	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	65	0	0	1	65	14	1	6435	1355
	50800000-3	Servicii reparatii sistem irigare	-	1	3000.00	3000	632	servicii / lucrari	0	0	0	0	0	0	1	525	0	0	0	0	0	0	0	0	0	0	1	525	111	0	2475	521
	50800000-3	Servicii reparatii/intretinere instalatii sanitare	-	1	34200.00	34200	7200	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	34200	7200
TOTAL	50800000-3	Diverse servicii de întretinere si de reparare				76700	16147	achizitie directa		16744		0		0		3508		0		0		0		65		0		20317	4278		56383	11869
	51000000-9	Servicii de instalare si configurare echipamente transmisii date	-	1	4000.00	4000	842	servicii / lucrari	1	1410	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1410	297	0	2590	545
TOTAL	51000000-9	Servicii de instalare (cu exceptia programelor software)				4000	842	achizitie directa		1410		0		0		0		0		0		0		0		0		1410	297		2590	545
	63712400-7	Servicii parcari autovehicule - tarif acces auto	-	3	1270.00	1270	267	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1270	267
TOTAL	63712400-7	Servicii de parcare				1270	267	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		1270	267
	66514110-0	Asigurare CASCO	buc	16	36508.00	36508	7686	servicii / lucrari	3	4189.11	2	3241.15	2	4013	1	1322.67	2	3461.73	2	4478	2	1536.96	1	1646.06	1	1172.2	16	25060.88	5276	0	11447.12	2410

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2019

TOTAL IF

	Cod CPV	Denumire produs/serviciu/lucrare	UM	APROBAT Cant totala	APROBAT Pret unitar RON (fara TVA)	APROBAT Valoarea totala RON	APROBAT Valoare totala-euro	APROBAT Procedura de achizitie	REALIZAT Central Cant	Central Valoare	Bucuresti Cant	Bucuresti Valoare	Craiova Cant	Craiova Valoare	Timisoara Cant	Timisoara Valoare	Cluj Cant	Cluj Valoare	Brasov Cant	Brasov Valoare	Iasi Cant	Iasi Valoare	Galati Cant	Galati Valoare	Constanta Cant	Constanta Valoare	Total realizat Cant	Total realizat Valoare	Total realizat Val.euro	Diferenta Cant	Diferenta Valoare	Diferenta Val.euro
	66514110-0	Asigurare RCA	buc	16	14562.00	14562	3066	servicii / lucrari	3	1843.24	3	1957.5	2	1409	1	1038.84	2	1281.1	2	1615	1	504.94	1	703	1	506.14	16	10858.76	2286	0	3703.24	780
TOTAL	66514110-0	Servicii de asigurare a autovehiculelor				51070	10752	achizitie directa		6032.35		5198.65		5422		2361.51		4742.83		6093		2041.9		2349.06		1678.34		35919.64	7562		15150.36	3190
	66515200-5	Asigurare imobil	-	2	21500.00	21500	4526	servicii / lucrari	1	14723.44	0	0	0	0	1	1089.56	0	0	0	0	0	0	0	0	0	0	2	15813	3329	0	5687	1197
TOTAL	66515200-5	Servicii de asigurare a bunurilor				21500	4526	achizitie directa		14723.44		0		0		1089.56		0		0		0		0		0		15813	3329		5687	1197
	71314000-2	Servicii de masurare si verificare prize de pamant	-	19	2340.00	2340	493	servicii / lucrari	17	935	0	0	0	0	1	75.08	0	0	0	0	0	0	1	69.75	0	0	19	1079.83	227	0	1260.17	265
TOTAL	71314000-2	Servicii de energie electrica si servicii conexe				2340	493	achizitie directa		935		0		0		75.08		0		0		0		69.75		0		1079.83	227		1260.17	266
	71317000-3	Servicii de evaluare si analiza riscurilor la securitate fizica	-	1	24000.00	24000	5053	servicii / lucrari	1	10650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	10650	2242	0	13350	2811
TOTAL	71317000-3	Servicii de consultanta în protectia contra riscurilor si în controlul riscurilor				24000	5053	achizitie directa		10650		0		0		0		0		0		0		0		0		10650	2242		13350	2811
	71356300-1	Servicii revizie UPS	-	1	1000.00	1000	211	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	211
TOTAL	71356300-1	Servicii de suport tehnic				1000	211	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		1000	211
	71550000-8	Confectionat chei	buc	30	600.00	600	126	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	600	126
TOTAL	71550000-8	Servicii de feronerie				600	126	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		600	126
	71631000-0	Inspectie tehnica in utilizare	-	5	2000.00	2000	421	servicii / lucrari	2	800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	800	168	3	1200	253
TOTAL	71631000-0	Servicii de inspectie tehnica				2000	421	achizitie directa		800		0		0		0		0		0		0		0		0		800	168		1200	253
	71631200-2	ITP	buc	12	1960.00	1960	413	servicii / lucrari	1	105	1	130.25	0	0	1	79.83	1	126.05	1	117.65	1	100.84	1	83.19	1	78.15	8	820.96	173	4	1139.04	240
TOTAL	71631200-2	Servicii de inspectie tehnica a automobilelor				1960	413	achizitie directa		105		130.25		0		79.83		126.05		117.65		100.84		83.19		78.15		820.96	173		1139.04	240
	72261000-2	Servicii de mentenanta si suport pachete de programe tip gateway de control al accesului la aplicatii	-	1	47500.00	47500	10000	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	47500	10000
TOTAL	72261000-2	Servicii de asistenta pentru software				47500	10000	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		47500	10000
	72267000-4	Servicii de mentenanta si suport pachete de programe antivirus	-	7900	120475.00	120475	25363	servicii / lucrari	1	118816	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	118816	25014	7899	1659	349
TOTAL	72267000-4	Servicii de întretinere si reparatii de software				120475	25363	achizitie directa		118816		0		0		0		0		0		0		0		0		118816	25014		1659	349
	72410000-7	Servicii furnizare	buc	1	3350.00	3350	705	servicii / lucrari	1	3197	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3197	673	0	153	32
TOTAL	72410000-7	Servicii de furnizor				3350	705	achizitie directa		3197		0		0		0		0		0		0		0		0		3197	673		153	32
	72611000-6	Servicii de mentenanta si suport hardware si software pentru storage DELL EMC	-	1	64800.00	64800	13642	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	64800	13642
TOTAL	72611000-6	Servicii de asistenta tehnica informatica				64800	13642	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		64800	13642
	72720000-3	Servicii de comunicatii IP VPN	-	1	17600.00	17600	3705	servicii / lucrari	1	16644	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	16644	3504	0	956	201
	72720000-3	Servicii de transmisii date	-	1	90000.00	90000	18947	servicii / lucrari	1	33062.4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	33062.4	6961	0	56937.6	11987
TOTAL	72720000-3	Servicii de retele la mare distanta				107600	22653	achizitie directa		49706.4		0		0		0		0		0		0		0		0		49706.4	10465		57893.6	12188
	72910000-2	Servicii de mentenanta si suport pachete de programe tip Firewall CheckPoint	-	1	95000.00	95000	20000	servicii / lucrari	1	89786	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	89786	18902	0	5214	1098
TOTAL	72910000-2	Servicii de siguranta informatica				95000	20000	achizitie directa		89786		0		0		0		0		0		0		0		0		89786	18902		5214	1098
	73431000-2	Servicii de verificare echipament individual de protectie	-	1	700.00	700	147	servicii / lucrari	2	264.35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	264.35	56	-1	435.65	92
TOTAL	73431000-2	Testare si evaluare de echipament de securitate				700	147	achizitie directa		264.35		0		0		0		0		0		0		0		0		264.35	56		435.65	91
	77310000-6	Servicii intretinere spatii verzi	buc	2	2400.00	2400	505	servicii / lucrari	1	1419.66	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1419.66	299	1	980.34	206
TOTAL	77310000-6	Amenajare si întretinere de spatii verzi				2400	505	achizitie directa		1419.66		0		0		0		0		0		0		0		0		1419.66	299		980.34	206
	79132100-9	Certificare SSL pentru servere	-	1	16450.00	16450	3463	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	16450	3463
	79132100-9	Certificare semnatura electronica	buc	2	340.00	340	72	servicii / lucrari	2	247.22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	247.22	52	0	92.78	20
TOTAL	79132100-9	Servicii de certificare a semnaturii electronice				16790	3535	achizitie directa		247.22		0		0		0		0		0		0		0		0		247.22	52		16542.78	3483
	79212100-4	Servicii de audit financiar	-	1	20000.00	20000	4211	servicii / lucrari	1	18500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	18500	3895	0	1500	316
TOTAL	79212100-4	Servicii de auditare financiara				20000	4211	achizitie directa		18500		0		0		0		0		0		0		0		0		18500	3895		1500	316
	79341000-6	Anunturi in ziare	-	15	4800.00	4800	1011	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	4800	1011
TOTAL	79341000-6	Servicii de publicitate				4800	1011	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		4800	1011
	79342410-4	Abonament licitatii electronice	buc	12	480.00	480	101	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	480	101
	79342410-4	Catalog produse licitatii electronice	buc	12	24.00	24	5	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	24	5
TOTAL	79342410-4	Servicii de licitatie electronica				504	106	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		504	106

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2019

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
	79530000-8	Servicii de traducere	buc	12	3000.00	3000	632	servicii / lucrari	1	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	60	13	11	2940	619
TOTAL	79530000-8	Servicii de traducere				3000	632	achizitie directa		60		0		0		0		0		0		0		0		0		60	13		2940	619
	79600000-0	Servicii recrutare	-	1	5220.00	5220	1099	servicii / lucrari	16	5202.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	5202.94	1095	-15	17.06	4
TOTAL	79600000-0	Servicii de recrutare				5220	1099	achizitie directa		5202.94		0		0		0		0		0		0		0		0		5202.94	1095		17.06	4
	79970000-4	Servicii de inchiriere imprimanta / multifunctional cu pagini incluse	-	1	40200.00	40200	8463	servicii / lucrari	1	38220	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	38220	8046	0	1980	417
TOTAL	79970000-4	Servicii de editare				40200	8463	achizitie directa		38220		0		0		0		0		0		0		0		0		38220	8046		1980	417
	79980000-7	Abonament acces portal "Codul muncii"	-	1	910.00	910	192	servicii / lucrari	1	910	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	910	192	0	0	0
TOTAL	79980000-7	Servicii de abonare				910	192	achizitie directa		910		0		0		0		0		0		0		0		0		910	192		0	0
	80510000-2	Curs securitate IT	curs	1	0.00	0	0	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
	80510000-2	Curs specializare administrare	curs	1	18650.00	18650	3926	servicii / lucrari	5	18650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	18650	3926	-4	0	0
	80510000-2	Curs specializare retea	curs	4	5235.00	5235	1102	servicii / lucrari	1	231.09	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	231.09	49	3	5003.91	1053
TOTAL	80510000-2	Servicii de formare specializata				23885	5028	achizitie directa		18881.09		0		0		0		0		0		0		0		0		18881.09	3975		5003.91	1053
	80522000-9	Seminarii de formare	buc	2	2400.00	2400	505	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	505
TOTAL	80522000-9	Seminarii de formare				2400	505	achizitie directa		0		0		0		0		0		0		0		0		0		0	0		2400	505
	80530000-8	Curs Management de proiect	curs	2	1000.00	1000	211	servicii / lucrari	1	740	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	740	156	1	260	55
	80530000-8	Curs SCIM	curs	1	0.00	0	0	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
	80530000-8	Curs achizitii publice	curs	2	1000.00	1000	211	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1000	211
	80530000-8	Curs aparare impotriva incendiilor	curs	1	1000.00	1000	211	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	211
	80530000-8	Curs asistent manager	curs	1	1000.00	1000	211	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	211
	80530000-8	Curs audit, SSM, evaluare risc	curs	3	4800.00	4800	1011	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	1	800	0	0	0	0	1	800	168	2	4000	842
	80530000-8	Curs auditor intern	curs	6	6000.00	6000	1263	servicii / lucrari	2	1555.46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1555.46	327	4	4444.54	936
	80530000-8	Curs contabilitate	curs	3	900.00	900	189	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	900	189
	80530000-8	Curs de aprofundare cod fiscal si codul de procedura fiscala	curs	2	900.00	900	189	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	900	189
	80530000-8	Curs domeniu juridic	curs	2	3000.00	3000	632	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	3000	632
	80530000-8	Curs etica si integritate	curs	1	1200.00	1200	253	servicii / lucrari	1	740	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	740	156	0	460	97
	80530000-8	Curs managementul calitatii, mediu, SSO, securitatea informatiei	curs	1	1000.00	1000	211	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	211
	80530000-8	Curs organizarea si exercitarea controlului financiar de gestiune	curs	1	1000.00	1000	211	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	211
	80530000-8	Curs resurse umane	curs	1	1500.00	1500	316	servicii / lucrari	2	1150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1150	242	-1	350	74
	80530000-8	Curs salarizare	curs	2	850.00	850	179	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	850	179
TOTAL	80530000-8	Servicii de formare profesionala				25150	5295	achizitie directa		4185.46		0		0		0		0		0		800		0		0		4985.46	1049		20164.54	4246
	90511100-3	Servicii de colectare / evacuare deseuri	-			6000	1263	servicii / lucrari	1	5871.36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	5871.36	1236	0	128.64	27
TOTAL	90511100-3	Servicii de colectare a deseurilor urbane solide				6000	1263	achizitie directa		5871.36		0		0		0		0		0		0		0		0		5871.36	1236		128.64	27
	90900000-6	Servicii de curatenie si igenizare	-	1	106800.00	106800	22484	servicii / lucrari	1	105480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	105480	22206	0	1320	278
TOTAL	90900000-6	Servicii de curatenie si igienizare				106800	22484	achizitie directa		105480		0		0		0		0		0		0		0		0		105480	22206		1320	278
	90921000-9	Servicii dezinsectie si deratizare	buc	6	6190.00	6190	1303	servicii / lucrari	3	1300	0	0	0	0	0	0	0	0	0	0	0	0	3	1790	0	0	6	3090	651	0	3100	653
TOTAL	90921000-9	Servicii de dezinfectie si de dezinsectie				6190	1303	achizitie directa		1300		0		0		0		0		0		0		1790		0		3090	651		3100	652
	90923000-3	Servicii de deratizare	buc	4	1600.00	1600	337	servicii / lucrari	1	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	400	84	3	1200	253
TOTAL	90923000-3	Servicii de deratizare				1600	337	achizitie directa		400		0		0		0		0		0		0		0		0		400	84		1200	253
	98300000-6	Servicii diverse - taxa trecere pod	-	2	380.00	380	80	servicii / lucrari	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	174.79	1	174.79	37	1	205.21	43
TOTAL	98300000-6	Servicii diverse				380	80	achizitie directa		0		0		0		0		0		0		0		0		174.79		174.79	37		205.21	43

APROBAT SI REALIZAT ACHIZITII DIN FONDURI PROPRII, PENTRU S.C. "INFORMATICA FEROVIARA" - S.A. IN ANUL 2019

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
		APROBAT SI REALIZAT ACHIZITII din care:				3055204	643201			1646813.3		74033.3		15512.52		84648.98		63549.21		70794.41		12483.67		38659.25		23942.66		2030437.3427464			1024766.68215737	

PLAN ACHIZITII APROBAT din care:	**3055204**
Investitii:	
Servicii:	**1000167**
Lucrari:	**102990**
Materii prime, materiale:	**1952047**

REALIZAT din care:	**2030437**	**DIFERENTA:**	**1024767**
Investitii:		**Investitii:**	
Servicii:	**588614**	**Servicii:**	**411553**
Lucrari:	**9890**	**Lucrari:**	**93100**
Materii prime, materiale:	**1431933**	**Materii p. mat:**	**520114**

Intocmit,