MINISTERUL EDUCATIEI NATIONALE
INSPECTORATUL SCOLAR JUDETEAN TULCEA
Unitatea de invatamant Casa Corpului Didactic, Tulcea

Ordonator de credite,
NICHIFOR GABRIELA

PLAN DE ACHIZITII PUBLICE PE ANUL 2026

Nr. Crt.	Tipul şi obiectul contractului de achiziţie publică/ acordului- cadru	cod CPV	Pret	Bucati	Valoarea estimată a contractului de achiziţie publică/ acordului-cadru	Procedura stabilită/ instrumente specifice pentru derularea procesului de achiziţie	Data (luna) estimată pentru iniţierea procedurii	Data (luna) estimată pentru atribuirea contractului de achiziţie publică/ acordului-cadru	Persoana responsabila cu aplicarea procedurii de atribuire
	FURNITURI DE BIROU				**2.000.00**				
1	Ascutitoaare	30197220-4	6.43	2	12.86	achizitie directa	01,01,2026	31,12,2026	Administrator
2	Agrafe de birou	30197220-4	1.43	10	14.30	achizitie directa	01,01,2026	31,12,2026	Administrator
3	Biblioraft	30197210-1	8.14	10	81.40	achizitie directa	01,01,2026	31,12,2026	Administrator
4	Caiet	22113000-5	13.58	6	81.48	achizitie directa	01,01,2026	31,12,2026	Administrator
5	Condica prezenta	22800000-8	18.04	1	18.04	achizitie directa	01,01,2026	31,12,2026	Administrator
6	Corector	30192160-0	6.90	7	48.30	achizitie directa	01,01,2026	31,12,2026	Administrator
7	Calculator de buzunar	30141100-0	105.13	1	105.13	achizitie directa	01,01,2026	31,12,2026	Administrator
10	Carioca permanente	30192125-3	4.05	10	40.50	achizitie directa	01,01,2026	31,12,2026	Administrator
12	Creioane	30192130-1	1.43	5	7.15	achizitie directa	01,01,2026	31,12,2026	Administrator
13	Cub notes	22816300-6	11.70	3	35.10	achizitie directa	01,01,2026	31,12,2026	Administrator
14	Dosar plastic cu sina si gauri	22852000-7	0.89	10	8.90	achizitie directa	01,01,2026	31,12,2026	Administrator
15	Evidentiator	30197000-6	22.13	1	22.13	achizitie directa	01,01,2026	31,12,2026	Administrator
16	Etichete autocolante	30192800-9	0.81	10	8.10	achizitie directa	01,01,2026	31,12,2026	Administrator
17	Folii protectie	30199500-5	0.54	20	10.80	achizitie directa	01,01,2026	31,12,2026	Administrator
18	Folii protectie	30199500-5	0.62	70	43.40	achizitie directa	01,01,2026	31,12,2026	Administrator
19	Fluid corector	30192160-0	5.00	1	5.00	achizitie directa	01,01,2026	31,12,2026	Administrator
20	Foi de parcurs	22800000-8	12.14	2	24.28	achizitie directa	01,01,2026	31,12,2026	Administrator
21	Hartie copiator A4	30197643-5	16.54	61	1.008.94	achizitie directa	01,01,2026	31,12,2026	Administrator
23	Hartie cartonata color A4	30197643-5	0.38	10	3.80	achizitie directa	01,01,2026	31,12,2026	Administrator

24	Lipici	30197000-6	8.09	1	8.09	achizitie directa	01,01,2026	31,12,2026	Administrator
25	Mape elastic	30199500-3	4.72	20	94.40	achizitie directa	01,01,2026	31,12,2026	Administrator
26	Pix	30192121-5	18.56	10	185.60	achizitie directa	01,01,2026	31,12,2026	Administrator
27	Plic B4 burduf	30199230-1	1.60	10	16.00	achizitie directa	01,01,2026	31,12,2026	Administrator
28	Plic B4 burduf	30199230-1	1.90	10	19.00	achizitie directa	01,01,2026	31,12,2026	Administrator
29	Plic C4	30199230-1	1.00	10	10.00	achizitie directa	01,01,2026	31,12,2026	Administrator
30	Plic C5	30199230-1	0.58	50	29.00	achizitie directa	01,01,2026	31,12,2026	Administrator
31	Plic CD	30199230-1	0.29	50	14.50	achizitie directa	01,01,2026	31,12,2026	Administrator
32	SCOTH (banda adeziva)	44424200-0	7.30	6	43.80	achizitie directa	01,01,2026	31,12,2026	Administrator
	MATERIALE PENTRU CURATENIE				**2.600.00**				
33	Detergenţi	39831200-8	15	40	600.00	achizitie directa	01,01,2026	31,12,2026	Administrator
34	Hârtie igienică, batiste, şervete din hârtie pentru mâini şi	33760000-5	201	3	602.00	achizitie directa	01,01,2026	31,12,2026	Administrator
35	Produse de curăţenie/lavete	39831240-0	200	3	520.00	achizitie directa	01,01,2026	31,12,2026	Administrator
36	Produse de curăţat pentru toalete	39831600-2	35	6.00	230.00	achizitie directa	01,01,2026	31,12,2026	Administrator
37	Parfumuri şi deodorizante de interior	39811000-0	35	6.00	216.00	achizitie directa	01,01,2026	31,12,2026	Administrator
38	Paste şi prafuri abrazive de curăţat	39813000-4	25	17.00	432.00	achizitie directa	01,01,2026	31,12,2026	Administrator
	DEZINFECTANTI				**1.000.00**				
39	Masti Protectie	18143000-3	8.49	116.00	1.000.00	achizitie directa	01,01,2026	31,12,2026	Administrator
	ALTE CHELTUIELI				**13.507.16**				
40	Tonere	30125100-2	25	280.00	7.000.00	achizitie directa	01,01,2026	31,12,2026	Administrator
41	Drum cartidge black	30124200-6	2	1025.00	2.050.00	achizitie directa	01,01,2026	31,12,2026	Administrator
42	Baterie duracell	31411000-0	50	4.00	200.00	achizitie directa	01,01,2026	31,12,2026	Administrator
43	Jollyflex	44160000-9	1	19.00	19.00	achizitie directa	01,01,2026	31,12,2026	Administrator
44	lacat	44521200-0	1	27.00	27.00	achizitie directa	01,01,2026	31,12,2026	Administrator
45	Opritor usa	4540000-6	1	120.00	120.00	achizitie directa	01,01,2026	31,12,2026	Administrator
46	Microtik CSS326	30124200-6	1	773.00	773.00	achizitie directa	01,01,2026	31,12,2026	Administrator
47	Pahare carton	39221123-5	4	25.75	103.00	achizitie directa	01,01,2026	31,12,2026	Administrator
48	Snur filete	35121100-9	1	44.00	44.00	achizitie directa	01,01,2026	31,12,2026	Administrator
49	Solutie parbriz	44423000-1	10	21.00	210.00	achizitie directa	01,01,2026	31,12,2026	Administrator
50	Sonerie	35121100-9	2	75.00	150.00	achizitie directa	01,01,2026	31,12,2026	Administrator
51	Termos cu pompa	39211000-8	4	81.50	326.00	achizitie directa	01,01,2026	31,12,2026	Administrator
52	Mouse wireles	30237410-6	2	46.00	92.00	achizitie directa	01,01,2026	31,12,2026	Administrator
53	USB	30233132-5	2	62.50	125.00	achizitie directa	01,01,2026	31,12,2026	Administrator
54	HD extern	30233132-5	3	281.33	844.00	achizitie directa	01,01,2026	31,12,2026	Administrator
55	Racord monocomanda	44167100-9	1	57.00	57.00	achizitie directa	01,01,2026	31,12,2026	Administrator
56	Robinet coltar	44411100-5	1	94.00	94.00	achizitie directa	01,01,2026	31,12,2026	Administrator

57	ecusoane	35123400-6	70	12.00	840.00	achizitie directa	01,01,2026	31,12,2026	Administrator
58	kit asamblat role	30124200-6	1	433.16	433.16	achizitie directa	01,01,2026	31,12,2026	Administrator
	BCF				**1.500.00**				
59	Bcf-uri	0910000-0	50	30	1.500.00		01,01,2026	31,12,2026	Administrator
	OBIECTE DE INVENTAR				**1.500.00**				
60	Birou colt	39121100-7	1	1500	1.500.00	achizitie directa	01,01,2026	31,12,2026	Administrator
	SERVICII				**48.660.84**				
61	Servicii de monitorizare	79711000-1	1	2.568.00	2.568.00	achizitie directa	01,01,2026	31,12,2026	Administrator
62	Servicii canal-apă	65100000-4	1	1.500.00	1.500.00	achizitie directa	01,01,2026	31,12,2026	Administrator
63	Servicii pttr	50334110-9	1	10.000.00	10.000.00	achizitie directa	01,01,2026	31,12,2026	Administrator
64	Servicii furnizare energie termică si energie electrica	65200000-5	1	21.000.00	21.000.00	achizitie directa	01,01,2026	31,12,2026	Administrator
65	Servicii de curatenie	90200000-9	1		0.00	achizitie directa	01,01,2026	31,12,2026	Administrator
66	servicii intretinerea echipamentului informatic	50312000-5	1	2.266.95	2.266.95	achizitie directa	01,01,2026	31,12,2026	Administrator
67	servicii it de proiectare site-uri	72413000-8	1	10.725.89	10.725.89	achizitie directa	01,01,2026	31,12,2026	Administrator
68	Servicii medicina muncii	85147000-1	1	600.00	600.00	achizitie directa	01,01,2026	31,12,2026	Administrator
	Reparatii				**1.000.00**				Administrator
69	Lucrari de reparatii generale si de renovare	45453000-7	1	1000	1.000.00	achizitie directa	01,01,2026	31,12,2026	Administrator

Intocmit
HALMAGHE DORINA