ACADEMIA NATIONALA DE MUZICA GHEORGHE DIMA
Cluj Napoca

Aprobat
Conducatorul autoritatii contractante

Anexa privind achizitiile directe 2025 - revizuit in 18.08.2025

Nr.crt.	Obiectul achiziției directe	Cod CPV	Val.estimată fără TVA	Data estimată Inițiere	Data estimată finalizare
1	Imbracaminte de uz profesional, imbracaminte speciala de lucru si acceso	18100000-0	20000	1/15/2025	12/20/2025
2	Saci textili (Rev.2)	18936000-9	1500	1/15/2025	12/20/2025
3	Lenjerie (Rev.2)	19231000-4	75000	1/15/2025	12/20/2025
4	Produse din plastic (Rev.2)	19520000-7	3000	1/15/2025	12/20/2025
5	Carti de biblioteca (Rev.2)	22113000-5	5000	1/15/2025	12/20/2025
6	Imprimate la comanda (Rev.2)	22458000-5	45000	1/15/2025	12/20/2025
7	Materiale publicitare (Rev.2)	22462000-6	10000	1/15/2025	12/20/2025
8	Registre, registre contabile, clasoare, formulare si alte articole imprimate c	22800000-8	2500	1/15/2025	12/20/2025
9	Piese si accesorii pentru fotocopiatoare (Rev.2)	30125000-1	20000	1/15/2025	12/20/2025
10	Cartuse de toner (Rev.2)	30125100-2	30000	1/15/2025	12/20/2025
11	Calculatoare de birou (Rev.2)	30141200-1	2000	1/15/2025	12/20/2025
12	Masini de fabricat etichete (Rev.2)	30174000-9	3000	1/15/2025	12/20/2025
13	Cartuse de cerneala (Rev.2)	30192113-6	4000	1/15/2025	12/20/2025
14	Stampile cu text (Rev.2)	30192153-8	2000	1/15/2025	12/20/2025
15	Articole de papetarie si alte articole din hartie (Rev.2	30199000-0	20000	1/15/2025	12/20/2025
16	Hartie pentru fotocopiatoare (Rev.2)	30197643-5	45000	1/15/2025	12/20/2025
17	Echipament si accesorii pentru computer (Rev.2)	30200000-1	35000	1/15/2025	12/20/2025
18	Imprimante laser (Rev.2)	30232110-8	10000	1/15/2025	12/20/2025
19	Surse de alimentare electrica continua (Rev.2)	31154000-0	1500	1/15/2025	12/20/2025
20	Cabluri de conectare (Rev.2)	31224400-6	5000	1/15/2025	12/20/2025
21	Baterii (Rev.2)	31440000-2	2000	1/15/2025	12/20/2025
22	Becuri (Rev.2)	31531000-7	10000	1/15/2025	12/20/2025
23	Surse de alimentare electrica (Rev.2)	31682530-4	5000	1/15/2025	12/20/2025
24	Accesorii electronice (Rev.2)	31711000-3	5000	1/15/2025	12/20/2025
25	Sistem de supraveghere cu circuit inchis (Rev.2)	32235000-9	7500	1/15/2025	12/20/2025
26	Telefoane mobile (Rev.2)	32250000-0	2000	1/15/2025	12/20/2025
27	Televizoare (Rev.2)	32324000-0	50000	1/15/2025	12/20/2025
28	Accesorii de echipamente audio (Rev.2)	32351300-1	10000	1/15/2025	12/20/2025
29	Echipament de retea (Rev.2)	32420000-3	2000	1/15/2025	12/20/2025
30	Truse de prim ajutor (Rev.2)	33141623-3	5000	1/15/2025	12/20/2025
31	Material de testare psihologica (Rev.2)	33156000-8	15000	1/15/2025	12/20/2025
32	Monitoare (Rev.2)	33195100-4	12000	1/15/2025	12/20/2025
33	Hartie igienica, batiste, servete din hartie pentru maini si servete de masa	33760000-5	35000	1/15/2025	12/20/2025
34	Vehicule utilitare (Rev.2)	34144700-5	150000	1/15/2025	12/20/2025

35	Carucioare (Rev.2)	34911100-7	25000	1/15/2025	12/20/2025
36	Containere si pubele de deseuri (Rev.2)	34928480-6	15000	1/15/2025	12/20/2025
37	Bilete de transport (Rev.2)	34980000-0	10000	1/15/2025	12/20/2025
38	Echipament de stingere a incendiilor (Rev.2)	35111000-5	3000	1/15/2025	12/20/2025
39	Instrumente muzicale (Rev.2)	37310000-4	225000	1/15/2025	12/20/2025
40	Instrumente de alama (Rev.2)	37312000-8	35000	1/15/2025	12/20/2025
41	Accesorii pentru instrumente muzicale (Rev.2)	37321000-4	25000	1/15/2025	12/20/2025
42	Videoproiectoare (Rev.2)	38652120-7	245000	1/15/2025	12/20/2025
43	Mobilier pentru dormitor (Rev.2)	39143100-7	5000	1/15/2025	12/20/2025
44	Saltele (Rev.2)	39143112-4	5000	1/15/2025	12/20/2025
45	Articole de birou (Rev.2)	39263000-3	5000	1/15/2025	12/20/2025
46	Diverse accesorii de mobilier (Rev.2)	39290000-1	5000	1/15/2025	12/20/2025
47	Produse informative si de promovare (Rev.2)	39294100-0	30000	1/15/2025	12/20/2025
48	Paturi si pleduri (Rev.2)	39511000-7	30000	1/15/2025	12/20/2025
49	Prosoape (Rev.2)	39514100-9	20000	1/15/2025	12/20/2025
50	Perdele, draperii, baldachine si storuri textile (Rev.2)	39515000-5	50000	1/15/2025	12/20/2025
51	Storuri textile (Rev.2)	39515420-5	40000	1/15/2025	12/20/2025
52	Articole de mobilier (Rev.2)	39516000-2	5000	1/15/2025	12/20/2025
53	Articole textile (Rev.2)	39500000-7	25000	1/15/2025	12/20/2025
54	Aparate de uz casnic (Rev.2)	39700000-9	25000	1/15/2025	12/20/2025
55	Produse de curatenie (Rev.2)	39831240-0	70000	1/15/2025	12/20/2025
56	Echipament de calcat si de pliat lenjerie (Rev.2)	42717000-5	30000	1/15/2025	12/20/2025
57	Materiale de constructii si articole conexe (Rev.2)	44100000-1	5000	1/15/2025	12/20/2025
58	Stalpi (Rev.2)	44212225-2	5000	1/15/2025	12/20/2025
59	Articole sanitare (Rev.2)	44411000-4	10000	1/15/2025	12/20/2025
60	Banda adeziva (Rev.2)	44424200-0	2500	1/15/2025	12/20/2025
61	Scule, lacate, chei, balamale, dispozitive de fixare, lanturi si resorturi (Rev	44500000-5	2500	1/15/2025	12/20/2025
62	Lucrari auxiliare de telecomunicatii (Rev.2)	45232332-8	5000	1/15/2025	12/20/2025
63	Reparare si intretinere a centralelor termice (Rev.2)	45259300-0	25000	1/15/2025	12/20/2025
64	Lucrari de instalatii pentru cladiri (Rev.2)	45300000-0	200000	1/15/2025	12/20/2025
65	Pachete software pentru posta electronica (Rev.2)	48223000-7	2500	1/15/2025	12/20/2025
66	Servicii de intretinere a automobilelor (Rev.2)	50112200-5	30000	1/15/2025	12/20/2025
67	Servicii de reparare si de intretinere si servicii conexe pentru computere p	50300000-8	5000	1/15/2025	12/20/2025
68	Servicii de reparare si de intretinere a echipamentului de stingere a incend	50413200-5	2000	1/15/2025	12/20/2025
69	Servicii de reparare si de intretinere a masinilor (Rev.2)	50530000-9	50000	1/15/2025	12/20/2025
70	Diverse servicii de intretinere si de reparare (Rev.2)	50800000-3	4000	1/15/2025	12/20/2025
71	Servicii de reparare si de intretinere a instrumentelor muzicale (Rev.2)	50860000-1	15000	1/15/2025	12/20/2025
72	Servicii de cazare la hotel (Rev.2)	55110000-4	7000	1/15/2025	12/20/2025
73	Servicii de catering (Rev.2)	55520000-1	7000	1/15/2025	12/20/2025
74	Transport de pasageri ocazional (Rev.2)	60140000-1	80000	1/15/2025	12/20/2025
75	Servicii de curierat (Rev.2)	64120000-3	3000	1/15/2025	12/20/2025
76	Servicii de inspectie tehnica (Rev.2)	71631000-0	20000	1/15/2025	12/20/2025

77	Servicii IT: consultanta, dezvoltare de software, internet si asistenta (Rev.2)	72000000-5	35000	1/15/2025	12/20/2025
78	Servicii pentru intreprinderi: drept, marketing, consultanta, recrutare, tipari	79000000-4	10000	1/15/2025	12/20/2025
79	Servicii de certificare a semnaturii electronice (Rev.2)	79132100-9	2000	1/15/2025	12/20/2025
80	Servicii de publicitate (Rev.2)	79341000-6	90000	1/15/2025	12/20/2025
81	Servicii de traducere (Rev.2)	79530000-8	25000	1/15/2025	12/20/2025
82	Servicii tipografice si servicii conexe (Rev.2)	79800000-2	75000	1/15/2025	12/20/2025
83	Servicii de fotografie (Rev.2)	79961000-8	10000	1/15/2025	12/20/2025
84	Servicii de editare (Rev.2)	79970000-4	10000	1/15/2025	12/20/2025
85	Servicii de perfectionare personala (Rev.2)	80570000-0	10000	1/15/2025	12/20/2025
86	Servicii de medicina muncii (Rev.2)	85147000-1	30000	1/15/2025	12/20/2025
87	Servicii de curatenie (Rev.2)	90910000-9	200000	1/15/2025	12/20/2025
88	Servicii de dezinfectie si de dezinsectie (Rev.2)	90921000-9	20000	1/15/2025	12/20/2025
89	Productie de filme de informare (Rev.2)	92111250-9	20000	1/15/2025	12/20/2025
90	Servicii prestate de sculptori (Rev.2)	92312230-2	5000	1/15/2025	12/20/2025
91	Servicii de consultanta in materie de egalitate de sanse (Rev.2)	98200000-5	10000	1/15/2025	12/20/2025
92	Servicii diverse (Rev.2)	98300000-6	5000	1/15/2025	12/20/2025
93	Servicii de cazare (Rev.2)	98341000-5	50000	1/15/2025	12/20/2025
94	Alte servicii (Rev.2)	98390000-3	5000	1/15/2025	12/20/2025
	Total		**2670500**		

Aprobat in sedinta de Senat din data de .....
Compartiment financiar contabil

Intocmit,
Compartimentul achizitii
ec. Sheda Bordea
ec. Mariluca Brotfilean