ACADEMIA NATIONALA DE MUZICA GHEORGHE DIMA
Cluj Napoca

Aprobat
Conducatorul autoritatii contractante

Anexa privind achizitiile directe 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 acces	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
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
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
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
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		**2020500**		

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

Intocmit,
Compartimentul achizitii
ec. Sheda Bordea
ec. Marilena Brotfălean