CENTRUL JUDETEAN DE RESURSE SI
ASISTENTA EDUCATIONALA-BRAILA
STR. ANA ASLAN NR. 10A TEL/FAX 0239/676877

1305/04.05.2026

PLAN ANUAL ACHIZIŢII PUBLICE 2026 - INITIAL

CENTRUL JUDEŢEAN DE RESURSE ŞI ASISTENŢĂ EDUCAŢIONALĂ

Nr. Crt	Articol bugetar / Denumire achizitie	Coduri CPV	Unitate de masura	Cantitate	Valoarea (in lei)	Procedura de achizitie	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii
FURNITURI DE BIROU		**20.01.01**						
1	Hârtie xerox	30197642-8	top	685	15,275.00	achizitie directa	01/01/2026	31/12/2026
2	Container arhivare	30191100-5	buc	100	2,000.00	achizitie directa	01/01/2026	31/12/2026
3	Pixuri	30192121-5	buc	2900	5,800.00	achizitie directa	01/01/2026	31/12/2026
4	Dosare carton	22852000-7	buc	500	417.00	achizitie directa	01/01/2026	31/12/2026
5	Dosar pvc	22852000-7	buc	1150	1,150.00	achizitie directa	01/01/2026	31/12/2026
6	Plicuri	30234300-1	buc	700	1,200.00	achizitie directa	01/01/2026	31/12/2026
7	Capse	30197100-7	buc	1050	3,150.00	achizitie directa	01/01/2026	31/12/2026
8	Agrafe	30197220-4	buc	420	1,680.00	achizitie directa	01/01/2026	31/12/2026
9	Corector	30192920-6	buc	420	1,050.00	achizitie directa	01/01/2026	31/12/2026
10	Capsator	30197110-1	buc	105	3,675.00	achizitie directa	01/01/2026	31/12/2026
11	Biblioraft	30197210-1	buc	625	11,250.00	achizitie directa	01/01/2026	31/12/2026
12	Folie protecţie	39363000-3	set	270	2,700.00	achizitie directa	01/01/2026	31/12/2026
13	Lipici solid-stick	24911200-5	buc	420	2,520.00	achizitie directa	01/01/2026	31/12/2026
14	Marker	30192125-3	buc	1150	2,300.00	achizitie directa	01/01/2026	31/12/2026
15	Suport vertical documente	22813000-2	buc	450	4,500.00	achizitie directa	01/01/2026	31/12/2026
16	Tavita documente	22813000-2	buc	450	4,500.00	achizitie directa	01/01/2026	31/12/2026
17	Carioca	30192121-5	buc	420	4,200.00	achizitie directa	01/01/2026	31/12/2026

18	Scotch	30192700-8	buc	420	3,360.00	achizitie directa	01/01/2026	31/12/2026
19	Creioane colorate	30192000-1	buc	420	2,940.00	achizitie directa	01/01/2026	31/12/2026
20	Creioane HB	30192000-1	buc	1050	2,100.00	achizitie directa	01/01/2026	31/12/2026
21	Marker white board	30192000-1	buc	420	10,500.00	achizitie directa	01/01/2026	31/12/2026
22	Postituri	30192000-1	buc	375	1,815.00	achizitie directa	01/01/2026	31/12/2026
23	Hartie flipchart rezerva	22813000-2	buc	420	10,500.00	achizitie directa	01/01/2026	31/12/2026
24	Coli cartonate color	30199000-0	top	300	210.00	achizitie directa	01/01/2026	31/12/2026
25	Caiet matematica/dictando	35821000-5	buc	1680	5,040.00	achizitie directa	01/01/2026	31/12/2026
26	Perforator	30197110-1	buc	20	700.00	achizitie directa	01/01/2026	31/12/2026
27	Acuarele	30192000-1	buc	210	3,150.00	achizitie directa	01/01/2026	31/12/2026
28	Joc educativ litere+cifre	31411000-0	set	210	19,950.00	achizitie directa	01/01/2026	31/12/2026
29	Evidenţiator	30192125-3	buc	525	2,100.00	achizitie directa	01/01/2026	31/12/2026
30	Mapa elastic	30197210-1	buc	315	945.00	achizitie directa	01/01/2026	31/12/2026
31	Plastilina la borcan	24952000-2	set	420	3,360.00	achizitie directa	01/01/2026	31/12/2026
32	Ascutitori	24911200-5	buc	210	420.00	achizitie directa	01/01/2026	31/12/2026
33	Etichete autoadezive	30192800-9	set	10	550.00	achizitie directa	01/01/2026	31/12/2026
34	Suport dosare	22813000-2	buc	20	2,000.00	achizitie directa	01/01/2026	31/12/2026
35	Registrub intrare-iesire	2280000-8	buc	10	500.00	achizitie directa	01/01/2026	31/12/2026
36	Foarfece	39241200-5	buc	315	6,300.00	achizitie directa	01/01/2026	31/12/2026
37	Suport creioane	30192134-9	buc	105	1,575.00	achizitie directa	01/01/2026	31/12/2026
38	Registru condica	2280000-8	buc	525	5,250.00	achizitie directa	01/01/2026	31/12/2026
29	Hartie xerox A3	30197642-8	top	15	750.00	achizitie directa	01/01/2026	31/12/2026
40	Hartie xerox A4 roz	30197642-8	top	20	900.00	achizitie directa	01/01/2026	31/12/2026
41	Tus stampila albastru	22612000-3	buc	4	20.00	achizitie directa	01/01/2026	31/12/2026
42	Carton color	30199000-0	top	5	800.00	achizitie directa	01/01/2026	31/12/2026
44	Clipboard	30191130-4	buc	20	140.00	achizitie directa	01/01/2026	31/12/2026
45	Dosare pvc	22852000-7	buc	11500	9,350.00	achizitie directa	01/01/2026	31/12/2026
46	Folie protecţie	39363000-3	top	10	100.00	achizitie directa	01/01/2026	31/12/2026
47	Papetarie	30192700-8	buc	500	28,862.00	achizitie directa	01/01/2026	31/12/2026
	TOTAL				**180000**			
MATERIALE PENTRU CURĂŢENIE 20.01.02								
1	Hartie igienica	33760000-5	bax	100	2000.00	achizitie directa	01/01/2026	31/12/2026
2	Prosop rola	33760000-6	buc	100	2000.00	achizitie directa	01/01/2026	31/12/2026
3	Servetele solutie mobila	33760000-7	cutie	40	500.00	achizitie directa	01/01/2026	31/12/2026
4	Sapun lichid	33711900-6	buc	20	1000.00	achizitie directa	01/01/2026	31/12/2026
5	Mănuşi menaj	39830000-9	cutii	24	1,200.00	achizitie directa	01/01/2026	31/12/2026

6	Lavete universale	39525100-9	buc	100	1000.00	achizitie directa	01/01/2026	31/12/2026
7	Deodorant camera rezerva	39811000-0	buc	20	500.00	achizitie directa	01/01/2026	31/12/2026
8	Saci menaj	19640000-4	set	100	600.00	achizitie directa	01/01/2026	31/12/2026
9	Praf de curatat	39800000-0	buc	30	360.00	achizitie directa	01/01/2026	31/12/2026
10	Soluţie geam	39830000-9	buc	24	360.00	achizitie directa	01/01/2026	31/12/2026
11	Tablete dezinfectante(cloramina)	24311900-6	buc	20	1800.00	achizitie directa	01/01/2026	31/12/2026
12	Sac menaj 240 L	19640000-4	buc	50	1000.00	achizitie directa	01/01/2026	31/12/2026
13	Solutie desfundat tevi	39830000-9	buc	50	1000.00	achizitie directa	01/01/2026	31/12/2026
14	Perii WC	39224310-4	buc	6	60.00	achizitie directa	01/01/2026	31/12/2026
15	Detergent vase	39831240-0	buc	24	360.00	achizitie directa	01/01/2026	31/12/2026
16	Solutie suprafete	39830000-9	buc	30	750.00	achizitie directa	01/01/2026	31/12/2026
17	Solutie spalat wc	39830000-9	buc	36	540.00	achizitie directa	01/01/2026	31/12/2026
18	Odorizant vas bazin wc	39830000-9	buc	100	1,500.00	achizitie directa	01/01/2026	31/12/2026
19	Materiale igiena si dezinfectanti cabinete.	39831240-0	buc	105	3300.00	achizitie directa	01/01/2026	31/12/2026
	TOTAL				**20,000.00**			
ÎNCALZIT, ILUMINAT SI FORŢĂ MOTRICĂ 20.01.03								
1	Gaze naturale	09320000-8	MC	14,500.00	76,000.00	achizitie directa	01/01/2026	31/12/2026
2	Servicii de energie electrică	09310000-5	KWh	12000.00	24,000.00	achizitie directa	01/01/2026	31/12/2026
	TOTAL				**100,000.00**			
APĂ, CANAL, SALUBRITATE 20.01.04								
1	Servicii de colectare a deşeurilor	90511000-2	mc		2000.00	achizitie directa	01/01/2026	31/12/2026
2	Apa canal	41110000-3	mc	720.00	18000.00	achizitie directa	01/01/2026	31/12/2026
	TOTAL				**20,000.00**			
POŞTĂ,TELECOMUNICAŢII, RADIO,TV,INTERNET 20.01.08					x			
1	Servicii distribuire corespondentă	64112000-4	buc	1.00	6,000.00	achizitie directa	01/01/2026	31/12/2026
2	Servicii de telefonie publică	64211000-8	buc	2.00	4,000.00	achizitie directa	01/01/2026	31/12/2026
	TOTAL				**10,000.00**			
MAT. SI PREST. SERV. CU CARAC.FCT. 20.01.09					x			
1	Cartus original black+color Oki	30125100-2	buc	4	7,200.00	achizitie directa	01/01/2026	31/12/2026
2	Cartus Brother TN 1030	30125100-2	buc	24.00	6,600.00	achizitie directa	01/01/2026	31/12/2026
3	Cartus Canon crg 725	30125100-2	buc	2.00	800.00	achizitie directa	01/01/2026	31/12/2026
4	Cartus Canon ep 27	30125100-2	buc	2.00	640.00	achizitie directa	01/01/2026	31/12/2026
5	Cartus Canon pg 545 black+color	30125100-2	buc	2.00	600.00	achizitie directa	01/01/2026	31/12/2026
6	Cartus Canon Pixma495	30125100-2	buc	2.00	300.00	achizitie directa	01/01/2026	31/12/2026
7	Cartus hp 21	30125100-2	buc	2.00	300.00	achizitie directa	01/01/2026	31/12/2026

8	Lexmsark MS317	30125100-2	buc	10.00	4,500.00	achizitie directa	01/01/2026	31/12/2026
9	Cartus xerox b315	30125100-2	buc	2.00	800.00	achizitie directa	01/01/2026	31/12/2026
10	Cartus brother cdp1310	30125100-2	buc	63.00	270.00	achizitie directa	01/01/2026	31/12/2026
11	Cartus xerox phaesr 3052	30125100-2	buc	2.00	700.00	achizitie directa	01/01/2026	31/12/2026
12	Cartus brother tn 2411	30125100-2	buc	14	3,920.00	achizitie directa	01/01/2026	31/12/2026
13	Cartus xerox B1025	30125100-2	set	4	1,200.00	achizitie directa	01/01/2026	31/12/2026
14	Cartus xerox 225	30125100-2	buc	4	2,000.00	achizitie directa	01/01/2026	31/12/2026
15	Cartus xerox phaser3052 vni	30125100-2	top	10.00	5,500.00	achizitie directa	01/01/2026	31/12/2026
16	Cartus xerox workcentre 3052	30125100-2	buc	4	2,400.00	achizitie directa	01/01/2026	31/12/2026
17	Cartus xerox workcenter 6515(b+c)	30125100-2	buc	20	11,750.00	achizitie directa	01/01/2026	31/12/2026
18	Cartus HP LaserJet 3390	30125100-2	buc	2	1,400.00	achizitie directa	01/01/2026	31/12/2026
19	CartusBrother L2712	30125100-2	buc	16	7,200.00	achizitie directa	01/01/2026	31/12/2026
20	Cartus Brother L2802	30125100-2	buc	10	4,500.00	achizitie directa	01/01/2026	31/12/2026
21	Cartus Brother MFC	30125100-2	buc	110	33,000.00	achizitie directa	01/01/2026	31/12/2026
22	Cartus Minolta Bizhub(b+c)	30125100-2	buc	4	7,000.00	achizitie directa	01/01/2026	31/12/2026
23	Cartus Brothrer MFC L8309	30125100-2	buc	1	50.00	achizitie directa	01/01/2026	31/12/2026
24	Mouse, stick memory,tastaturi,SSD,HD extern	30237410-6	buc		8,400.00	achizitie directa	01/01/2026	31/12/2026
	TOTAL				**142,000.00**			
	ALTE CHELTUIELI DE BUNURI SI SERVICII 20.01.30							
1	incarcat/verificat stingatoare	98390000-3	buc	18	5,000.00	achizitie directa	01/01/2026	31/12/2026
2	deratizare si dezinsectie	85140000-2	buc	1	2,000.00	achizitie directa	01/01/2026	31/12/2026
3	contracte prestari servicii	98390000-3	buc	9	50,800.00	achizitie directa	01/01/2026	31/12/2026
4	verificari pram	85140000-2	buc	1	2,200.00	achizitie directa	01/01/2026	31/12/2026
	TOTAL				**60,000.00**			
	REPARATII CURENTE 20.02							
1	Lucrari igienizare cabuinet	45453000-7	mp	1	50,000.00	achizitie directa	01/01/2026	31/12/2026
2	Lucrari invelitoare tabla, jgheaburi,burlane	45261210-9	buc	1	171,000.00	achizitie directa	01/01/2026	31/12/2026
	TOTAL				**221,000.00**			
	BUNURI DE NATURA OBIECTELOR DE INVENTAR 20.05.30							
1	Stick memorie USB	30233180-6	buc	5	500.00	achizitie directa	01/01/2026	31/12/2026
2	SSD extern USB	30233180-7	buc	2	2,000.00	achizitie directa	01/01/2026	31/12/2026
3	Set stimulare orofaciala	38900000-4	buc	25	20,000.00	achizitie directa	01/01/2026	31/12/2026
4	Laptop	30213100-6	buc	10	29,900.00	achizitie directa	01/01/2026	31/12/2026
5	Multifunctional	30232110-8	buc	10	15,000.00	achizitie directa	01/01/2026	31/12/2026

6	Teste psihologice	33156000-8	buc	10	82,600.00	achizitie directa	01/01/2026	31/12/2026
	TOTAL				**150,000.00**			
	DEPLASARI,DETASARI,TRANSFERARI 20.06.01							
1	Deplasari in interes de serviciu	60420000-8			15,000.00	achizitie directa	01/01/2026	31/12/2026
	TOTAL				**15,000.00**			
	PREGATIRE PROFESIONALA 20.13							
1	Servicii pregatire profesionala	79632000-3	buc	1	50,000.00	achizitie directa	01/01/2026	31/12/2026
	TOTAL				**50,000.00**			
	PROTECTIA MUNCII 20.14							
1	protectia muncii	24951230-6	buc	1	3,000.00	achizitie directa	01/01/2026	31/12/2026
	TOTAL				**3,000.00**			
	ALTE CHELTUIELI CU BUNURI ŞI SERVICII 20.30.30							
1	medicina muncii si testare psihologica	85140000-2	buc	1.00	8,500.00	achizitie directa	01/01/2026	31/12/2026
2	taxa salubrizare	90511000-2	buc	1.00	2,500.00	achizitie directa	01/01/2026	31/12/2026
3	mat sanitare/electrice	33140000-3	buc	300	5,000.00	achizitie directa	01/01/2026	31/12/2026
4	serv analiza riscuri	71317000-1	buc	1	1,000.00	achizitie directa	01/01/2026	31/12/2026
	TOTAL				**15,000.00**			
	TOTAL BUNURI SI SERVICII				**986,000.00**			
	Masini, echipamente si mijloace de transport 71.01.02							
1	Autoutilitara	34100000-8			120,000.00	achizitie directa	01/01/2026	31/12/2026
	TOTAL DEZVOLTARE				**120,000.00**			
	TOTAL				**1,106,000.00**			

DIRECTOR, **ADM. FINANCIAR,** ADM. PATRIMONIU,

prof.Cristina Nazare **ec.Mihaela Satnoianu** **ec. Mirela Gheorghe**