

AGENCIJA PENTRU PROTECTIA  
 MEDIULUI ALBA  
 Nr. înregistrare 2366  
 Anul 2016 Luna 03 Ziua 10

PROGRAMUL DE ACHIZITII PUBLICE  
 pe anul 2016

Nr. crt.	Denumire produs/serviciu/lucr	Tip contract sau accord cadru(pro duse/servicii/lucrari)	Unitate de masura	Cantitate	Valoare estimata Euro(fara TVA)	Curs BNR EURO 27.01 2016	Valoare estimata lei(fara TVA)	Procedura de achizitie utilizata	Cod CPV	Data estimata pentru inceperea procedurii	Data estimata pentru finalizarea procedurii	Persoana responsabilă pt.atribuirea contractului	Articol Bugetar	Suma Articol Bugetar
1	Servicii de telefonie	servicii	buc	1	1749.86	4.5337	7933.33	Achizitie directa	64212000-5 64211000-8	1.2.2016	31.12.2016	Dorinel FENESER	20.01.08	10000
2	Asig. RCA+CASCO	servicii	buc	4	1838.09	4.5337	8333.33	Achizitie directa	66514100-7 66514110-0	1.2.2016	31.12.2016	Dorinel FENESER	20.30.03	10000
3	Produce de biroteca si papetarie	produce	buc	1	919.04	4.5337	4166.66	Achizitie directa	30199000-0 39263000-3	1.2.2016	31.12.2016	Dorinel FENESER	20.01.01	5000
4	Achizitie materiale consumabile IT	produce	buc	1	919.04	4.5337	4166.66	Achizitie directa	30125100-2 30192113-6	1.2.2016	31.12.2016	Dorinel FENESER	20.01.30	60000
5	Intretinere, reparatie auto	servicii	buc	1	1102.85	4.5337	5000	Achizitie directa	50112200-5	1.2.2016	31.12.2016	Dorinel FENESER	20.02	20000
6	Licentia de utilizare a Programului Legislativ	servicii	buc	1	606.57	4.5337	2750	Achizitie directa	64216200-5	1.2.2016	31.12.2016	Dorinel FENESER	20.01.30	60000







20	Servicii curatenie sediu	servicii	buc	1	694.73	4.5337	31666.66	Achizitie directa	74700000-6	2.2016	31.12.2016	Dorinel FENESER	20.01.30	60000
21	Servicii de paza prin monitorizare si interventie	servicii	buc	1	514.66	4.5337	2333.33	Achizitie directa	79713000-5	1.2.2016	31.12.2016	Dorinel FENESER	20.01.30	60000
22	Protectia muncii si PSI	servicii	buc	1	73.52	4.5337	333.33	Achizitie directa	75251110-4	1.2.2016	31.12.2016	Dorinel FENESER	20.14	3000
23	Uniforme si echipamente protectia muncii	produse	buc	1	0.00	4.5337	0	Achizitie directa	18100000-0	1.2.2016	31.12.2016	Dorinel FENESER		
24	Carti, publicatii si mat. Doc.	produse	buc	1	367.62	4.5337	1666.66	Achizitie directa	18110000-3	1.2.2016	31.12.2016	Dorinel FENESER	20.05.01	0
25	Pompa prelevare aerosoli Pompa aspiratie aer	produse	buc	1	7719.96	4.5337	35000	Achizitie directa	42122500-5	1.2.2016	31.12.2016	Dorinel FENESER	20.11	2000
26	Statie meteo portabila Prelevator precipitatii solide	produse	buc	1	1323.42	4.5337	6000	Achizitie directa	38127000-1	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0
27	Pluviometru -colector de precipitatii	produse	buc	3	19851.34	4.5337	90000	Achizitie directa	38292000-8	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0
28	Analizor portabil de gaze Analizor portabil aer	produse	buc	1	13234.22	4.5337	60000	Achizitie directa	38430000-8	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0
29	Multiparametru portabil	produse	buc	1	16542.78	4.5337	75000	Achizitie directa	38430000-8	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0
30														
31	Servicii de arhivare	produse	buc	1	8822.82	4.5337	40000	Achizitie directa	38410000-2	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0
32	Prelevatori pulberi	produse	buc	1	1378.56	4.5337	6250	Achizitie directa	79995100-6	1.2.2016	31.12.2016	Dorinel FENESER	20.01.30	60000
					24262.74	4.5337	110000	Achizitie directa	33954000-2	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0



33	Centrifuga de laborator	produse	buc	1	60	11	4.5337	30000	Achizitie directa	42931100-2	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0
34	Cuptor de calcinare	produse	buc	2	17645.63	4.5337	80000	Achizitie directa	39711361-7	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0	
35	Aparat distilat	produse	buc	3	31982.71	4.5337	145000	Achizitie directa	42910000-8	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0	
36	Nisa chimica	produse	buc	1	8822.82	4.5337	40000	Achizitie directa	39141500-7	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0	
37	Balanta tehnica	produse	buc	1	1985.13	4.5337	9000	Achizitie directa	38410000-2	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0	
38	Baie de nisip	produse	buc	1	3308.56	4.5337	15000	Achizitie directa	42943000-8	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0	
39	Colector depuneri Atmosferice	produse	buc	4	1323.42	4.5337	6000	Achizitie directa	35111200-7	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0	
40	Aparat GPS	produse	buc	1	11028.52	4.5337	50000	Achizitie directa	38295000-9	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0	
41	Incubator cu racire	produse	buc	1	8822.82	4.5337	40000	Achizitie directa	33152000-0	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0	
42	Modul analiza pentru sonometru	produse	buc	1	15439.93	4.5337	70000	Achizitie directa	38434300-9	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0	
43	Termoreactor pentru CCOCr	produse	buc	1	4411.41	4.5337	20000	Achizitie directa	38900000-4	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0	
44	UPS( sursa neintreruptibila energ. electrica)	produse	buc	11	13234.22	4.5337	60000	Achizitie directa	31154000-0	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0	
45	Sistem mobil pentru monitorizare calitate aer (autolaborator)	produse	buc	1	419083.75	4.5337	1900000	Licitatie	34143	1.2.2016	31.12.2016	Dorinel FENESER	71.01.02	0	
46	Automobil	produse	buc	1	24262.74	4.5337	110000	Achizitie directa	34111200-0	1.2.2016	31.12.2016	Dorinel FENESER	71.01.02	0	
47	Multifunctional Xerox	produse	buc	4	8822.82	4.5337	40000	Achizitie directa	30232110-8	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0	
48	Calculator Personal (PC)	produse	buc	10	13234.22	4.5337	60000	Achizitie directa	30213000-5	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0	
49	Laptop	produse	buc	10	13234.22	4.5337	60000	Achizitie directa	30213100-6	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0	



50	Imprimanta	produse	buc	15	4.1.41	4.5337	20000	Achizitie directa	30232110-8	2.2016	31.12.2016	Dorinel FENESER	71.01.03	0
51	Reparatii capitale sediu APM	produse	buc	1	55142.60	4.5337	250000	Achizitie directa	45453000-7	1.2.2016	31.12.2016	Dorinel FENESER	71.03	0
52	Masurare camp electromagnetic	produse	buc	1	275.71	4.5337	1250	Achizitie directa	90715000-2	1.2.2016	31.12.2016	Dorinel FENESER	20.01.30	60000
53	Scanner	produse	buc	10	2205.70	4.5337	10000	Achizitie directa	30216110-0	1.2.2016	31.12.2016	Dorinel FENESER	71.01.03	0
54	Neutralizare reactivi expirati	produse	buc	1	1654.28	4.5337	7500	Achizitie directa	90743200-9	1.2.2016	31.12.2016	Dorinel FENESER	20.01.09	43000
55	Incarcare Butelii	produse	buc	1	551.43	4.5337	2500	Achizitie directa	98300000-6	1.2.2016	31.12.2016	Dorinel FENESER	20.01.09	43000
56	Verificari metrologice	produse	buc	1	919.04	4.5337	4166.66	Achizitie directa	50410000-2	1.2.2016	31.12.2016	Dorinel FENESER	20.01.09	43000
57	Chirie butelii	produse	buc	1	735.23	4.5337	3333.33	Achizitie directa	44612100-4	1.2.2016	31.12.2016	Dorinel FENESER	20.30.04	4000
58	Reevaluare sediu	produse	buc	1	55.14	4.5337	250	Achizitie directa	79419000-4	5.1.2016	31.12.2016	Dorinel FENESER	20.01.30	60000
59	Reparatie sistem acces laborator	produse	buc	1	91.90	4.5337	416.66	Achizitie directa	35000000-4	1.2.2016	31.12.2016	Dorinel FENESER	20.01.30	6000
60	Reductor presiune butelie	produse	buc	1	275.71	4.5337	1250	Achizitie directa	42131140-9	1.2.2016	31.12.2016	Dorinel FENESER	20.01.06	14850
62	tub de grafit cu platforma	produse	buc	1	432.20	4.4655	1930	achiz.	14814000-0	1.03.2016	31.12.2016	Dorinel FENESER	20.01.09	43000
63	Anvelope	produse	buc	12	784.24	4.4629	3500	Directa achiz.	34351100-3	10.03.2016	31.12.2016	Dorinel FENESER	20.01.30	60000
61	Racord Flexibil	produse	buc	1	55.7712	4.4826	250	Achizitie Directa	44167100-9	11.2.2016	12.02.2016	Dorinel FENESER	20.01.30	60000

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