DIRECȚIA DE BUGET-FINANȚE
Serviciul administrativ și logistic

ANEXA nr.10
la HCJT nr.46/24.02.2026

Scoala profesionala speciala BUZIAS

a. Mijloace fixe

Lot	Nr. Crt.	Denumire	Cantitate	Nr. Inventar	Pret unitar	Valoare totala
LOT 4 dulapuri metalice - Contract nr.88/14047-17.05.2024	**1**	Dulap metalic atelier	1	501060233	3332,00	3332,00
	2	Dulap metalic atelier	1	501060234	3332,00	3332,00
	3	Dulap metalic atelier	1	501060235	3332,00	3332,00
	4	Dulap metalic atelier	1	501060236	3332,00	3332,00
		TOTAL				**13328,00**
LOT 5 Pachete software Contract nr.179/28518--01.10.2024	1	Office 2021 Pro Plus Retail USB Stick	1	800002734	239,66	239,66
	2	Office 2021 Pro Plus Retail USB Stick	1	800002735	239,67	239,67
		TOTAL				**479,33**

LOT 2 Materiale didactice Sali de clasa/grupa - Contract nr.135/22957-08.08.2024	1	Kit carti de specialitate si materiale didactice nivel gimnazial	1	504000472	7259,00	7259,00
	2	Kit carti de specialitate si materiale didactice nivel gimnazial	1	504000473	7259,00	7259,00
	3	Kit carti de specialitate si materiale didactice nivel gimnazial	1	504000474	7259,00	7259,00
	4	Kit carti de specialitate si materiale didactice nivel gimnazial	1	504000475	7259,00	7259,00

	5	Kit carti de specialitate si materiale didactice nivel primar	1	504000468	6318,90	6318,90
	6	Kit carti de specialitate si materiale didactice nivel primar	1	504000469	6318,90	6318,90
	7	Kit carti de specialitate si materiale didactice nivel primar	1	504000470	6318,90	6318,90
		TOTAL				**47992,70**

LOT 1 - IT Contract nr.99/16135/03.06-.2024	1	Sistem all-in-one (ACER Veriton Z2514G) Seria DQR1SEX00742300	1	302092681	3147,37	3147,37
	2	Sistem all-in-one (ACER Veriton Z2514G) Seria DQR1SEX00742300	1	302092682	3147,37	3147,37
	3	Sistem all-in-one (ACER Veriton Z2514G) Seria DQR1SEX00742300	1	302092683	3147,37	3147,37
	4	Sistem all-in-one (ACER Veriton Z2514G) Seria DQR1SEX00742300	1	302092684	3147,38	3147,38
		TOTAL				**12589,49**

LOT 4 - IT Contract nr.83/13672-15.05.2024	1	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092458	8508,50	8508,50
	2	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092459	8508,50	8508,50

	3	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092460	8508,50	8508,50
	4	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092461	8508,50	8508,50
	5	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092462	8508,50	8508,50
	6	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092463	8508,50	8508,50
	7	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092464	8508,50	8508,50
	8	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092465	8508,50	8508,50
	9	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092466	8508,50	8508,50
	10	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092467	8508,50	8508,50
	11	Display interactive cu support (table interactive+support) Seria GN240048K06010	1	302092468	8508,50	8508,50
		TOTAL				**93593,50**

LOT 1 - Atelier tamplarie	1	Masina de cantuit pal	1	201080013	16541,00	**16541,00**
	2	Tejghea tamplarie	1	501016602	3927,00	**3927,00**

Contract 58/21715-19.06.2025	3	Tejghea tamplarie	1	501016603	3927,00	**3927,00**
	4	Diamant de taiat sticla	1	201100002	2856,00	**2856,00**
	5	Diamant de taiat sticla	1	201100003	2856,00	**2856,00**
	6	Banc de lucru lacatuserie	1	501016605	4998,00	**4998,00**
	7	Banc de lucru lacatuserie	1	501016606	4998,00	**4998,00**
	8	Banc de lucru lacatuserie	1	501016607	4998,00	**4998,00**
	9	Banc de lucru lacatuserie	1	501016608	4998,00	**4998,00**
		TOTAL				**50099,00**

LOT 1 - Ecip. Prelucrare lemn Contract 83/28389-18.08.2025	1	**Mașină de debitat pal**	1	201050009	30970,46	30970,46
	2	**Mașină de rindeluit suprafețe**	1	201080018	34701,63	**34701,63**
	3	**Mașină de șlefuit cu bandă**	1	201080019	38594,17	**38594,17**
		TOTAL				**104266,26**

Valoare totala mijloace fixe **218082,02**

OBIECTE DE INVENTAR

Lot	Nr. Crt.	Denumire	Cantitate	Nr. Inventar	Pret unitar	Valoare totala
LOT 4 - Mobilier - Contract nr.88/14047-17.05.	1	Scaun stivuibil	11	15831-20876÷20885	357,00	3927,00
		TOTAL				**3927,00**

LOT 1 - mat. Didactice -	1	Tabla scolara	11	16089-18024÷18033	410,20	4512,25

Contract.nr.136/23058-09.08.2024		**TOTAL**				**4512,25**

LOT 1 - mobilier - Contract nr.111/17424-13.06.2024	1	Masa de lucru pentru elevi	11	16670-18968/18977	234,43	2578,73
	2	Dulap de depozitare	11	16671-18978/18987	721,14	7932,54
	3	Pupitru individual si scaun(reglabile pe inaltime)	120	16672-18988-1992/19109	435,54	52264,80
	4	Catedra si scaun	10	16673-19110/19118	712,81	7128,10
	5	Cuiere	10	16674-19119/19127	124,95	1249,50
		TOTAL				**71153,67**

LOT 1 - IT Contract nrn177/28516-01.10.2024	1	MOUSE Spacer - SPMO-F01	11	16897-180112/18121	11,31	124,36
	2	Hub 7n1, Cerule Tree, USB-C/USB	11	16898-18122/18131	52,36	575,96
	3	Router wireless TP-LINK Gigabit Archer AX72,AX5400, WiFi 6 DB	2	16899/18132	520,03	1040,06
		TOTAL				**1740,38**

LOT 1 - Atelier tamplarie Contract 58/21715-19.06.2025	1	Masina de gaurit electrica portabila	1	27324	278,30	**278,30**
	2	Masina de gaurit cu acumulator	2	27325-27326	452,20	**904,40**
	3	Rindea electrica portabila	2	27327-27328	714,00	**1428,00**
	4	Masina de slefuit portabila	2	27329-27330	559,30	**1118,60**
	5	Fierastrau pendular portabil	2	27331-27332	785,40	**1570,80**
	6	Fierastrau cu panza vertical	1	27333	797,30	**797,30**
	7	Menghina pentru lemn	10	27334÷27343	45,22	**452,20**
	8	Polizor	2	27344-27345	571,20	**1142,40**
	9	Polizor unghiular	2	27346-27347	559,30	**1118,60**
	10	Surubelnite electrice (ser)	5	27348÷27352	154,70	**773,50**
	11	Aspirator praf tamplarie (exuasor)	1	27353	2380,00	**2380,00**

	12	Freza balamale diametru 35	3	27354÷27356	44,03	**132,09**
	13	Dalti tamplarie (set)	5	27357÷27361	157,08	**785,40**
	14	Fierastrau manual tamplarie	25	27362÷27386	95,20	**2380,00**
	15	Rindea manuala	5	27387÷27391	101,15	**505,75**
	16	Burghie diamentru 1-10 (set)	10	27392÷27401	107,10	**1071,00**
	17	Ciocane	5	27402÷27406	166,60	**833,00**
	18	Cleste tamplarie/patent	10	27407÷27416	49,98	**499,80**
	19	Ruleta 3 metri	10	27417÷27426	11,90	
	20	Fierastrau cu panza bomfaier	5	27427÷27431	476,00	**2380,00**
	21	Menghina pentru lemn	4	27432÷27435	285,60	**1142,40**
	22	Masina de gaurit fixa pe vertical	2	27436-27437	1190,00	**2380,00**
	23	Surubelnite (set)	5	27438÷27442	77,35	**386,75**
	24	Trusa chei fixe	2	27443-27444	273,70	**547,40**
	25	Burghie (set)	10	27445÷27454	99,96	**999,60**
	26	Burghie masina gaurit verticala (set)	2	27455-27456	487,90	**975,80**
	27	Ciocane (set)	5	27457÷27461	142,80	**714,00**
	28	Discuri polizor	10	27462÷27471	35,70	**357,00**
	29	Balamale aruncatoare pt mobilier	50	27472÷27521	17,14	**856,80**
	30	Perie sarma	5	27522÷27526	23,80	**119,00**
	31	Pile lacatuserie	10	27527÷27536	71,40	**714,00**
		TOTAL				**29743,89**

Valoare totala obiecte de inventar **111077,19**

Consiliul Județean TIMIȘ
Direcția Buget-Finanțe
Serviciul Administrativ și Logistic
Gestionar - Sorina Condan

Scoala profesionala speciala BUZIAS
DIRECTOR: Aurelia-Doinița Zablatoschi

Suma fara TVA	TVA		TVA 19%	Total=
100	19	100	19	119

Suma fara TVA	TVA		TVA 19%	Total=
100	21	100	21	121