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| **UniversitateaPolitehnica Timişoara** | | | |  | **APROBAT** | **CFP** |
| Emitent: DEPARTAMENTUL AIA | | | |  | RECTOR | DIRECTOR FINANCIAR CONTABIL |
| Numar | **78** | Data | **03.06.2016** |  |  |  |

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| ORDONANŢARE DE PLATĂ |

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| **Natura cheltuielii** | **Achiziție plăci electronice de achiziție date** |

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| **Nr.** | **Lista documentelor justificative** | **DOCUMENTUL** | |
| **crt.** | **Număr** | **Data** |
| 1. | Nota justificativă | **78** | **03.06.2016** |
| 2. | Angajamentul bugetar | **78** | **03.06.2016** |
| 3. | Propunere de angajare a unei cheltuieli | **78** | **03.06.2016** |
| 4. | Factură |  |  |
| 5. |  |  |  |

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| **Modul de plată:** | **x** | Virament |  | Numerar |

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| Suma datorata |  |
| Avansuri acordate beneficiarului |  |
| **Suma de plata în LEI** | **8920** |

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| **Suma de plata în valuta** | |
| Felul valutei |  |
| Suma de plata în valută |  |
| Cursul valutar de schimb |  |
| Suma transformata în lei |  |

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| **Calculul disponibilului din contul de angajamente bugetare** |

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| **Subdiviziunea** | **Disponibil inaintea** |  | **Disponibil rămas** |
| **clasificaţiei bugetare** | **efectuariiplăţii** | **Suma de plată** | **dupa efectuarea** |
| (cap. subcap. titlu, articol aliniat) | **(cont 8066)** |  | **plăţii** |
| **0** | **1** | **2** | **3 = 1-2** |
|  |  |  |  |

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| **Date de identificare ale beneficiarului** | | | |
| Denumire: | **SC GLAD SERV SRL** | Numar cont: | **RO45BRDE360SV05915843600** |
| Adresa: | Timisoara, Splaiul T.Vladimirescu, Nr. 25 | Trezoreria: | **BRD TIMISOARA** |
| Cod ORC |  | Cod fiscal: | RO14273060 |

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| **VIZA DE COMPARTIMENT** | |  | **SERVICIUL CONTABILITATE** | |
| **Data** | **Semnătura** |  | **Data** | **Semnătura** |
| **03.06.2016** |  |  |  |  |

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| **UniversitateaPolitehnica Timişoara** | | | |  | **APROBAT** | **CFP** |
| Emitent: DEPARTAMENTUL AIA | | | |  | RECTOR | DIRECTOR FINANCIAR CONTABIL |
| Numar | **78** | Data | **03.06.2016** |  |  |  |

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| --- |
| ANGAJAMENT BUGETAR |

|  |  |  |
| --- | --- | --- |
| **x** |  | **INDIVIDUAL** |
|  |  |  |
|  |  | **GLOBAL** |

|  |  |
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| **Obiectul contractului** | **A**chiziție plăci electronice de achiziție date |

|  |  |
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| **ÎNREGISTRAREA BUGETARĂ** | |
| **ARTICOLUL BUGETAR** | **SUMA ANGAJATĂ** |
|  | **8920 lei** |

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| **Universitatea Politehnica Timişoara** | | | |  | **APROBAT** | |
| Emitent DEPARTAMENTUL AIA | | | |  | Rector | Director Financiar Contabil |
| Numar | **78** | Data | **03.06.2016** |  |  |  |

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| **Articol bugetar** |  |  | **Cont bancar** |  |  | **Data** |  |

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| **CONTRACT CERCETARE** | | **REGIE CERCETARE** | | **SPONSORIZARE** | | **LISTA DE INVESTIŢII** | |
| Data | Semnătura | Data | Semnătura | Data | Semnătura | Data | Semnătura |
|  |  |  |  |  |  |  |  |

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| **VIZAT SERVICIUL ACHIZIŢII PUBLICE** | | | | | |
| **PRODUSE** | | **SERVICII** | | **LUCRĂRI** | |
| **Data** | **Semnatura** | **Data** | **Semnatura** | **Data** | **Semnatura** |
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NOTĂ JUSTIFICATIVĂ

**privind selectarea procedurii de achiziţie publică**

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| **1. Obiectul contractului** |  | **Solicit numerar** |  |  | **DA** |  |  | **NU** |

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|  |  |  | **Preţ unitar** | | **Valoarea** | |
| **Denumirea achiziţiei** | **UM** | **Cantitate** | **fără TVA** | **cu TVA** | **fără TVA** | **cu TVA** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** |
| **Sistem Informatic ptrinstrumentatie virtuala 1** | buc | 1 | 2008.33 | 2410 | 2008.33 | 2410 |
| **Sistem Informatic ptrinstrumentatie virtuala 2** | buc | 1 | 1858.33 | 2230 | 1858.33 | 2230 |
| **Sistem Informatic ptrinstrumentatie virtuala 3** | buc | 1 | 1741.67 | 2090 | 1741.67 | 2090 |
| **Sistem Informatic ptrinstrumentatie virtuala 4** | buc | 1 | 1825.00 | 2190 | 1825.00 | 2190 |
|  |  |  |  | TOTAL | **7433.33** | **8920** |

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| **2. Necesitatea achiziţiei** | **Cercetere** |

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| **3. Tipul contractului** |  | **x** | **Produse** |  |  | **Servicii** |  |  | **Lucrări** |

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| **4. Sursa de finanţare** | **Grant suport pentru creșterea vizibilității cercetării** |

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| **5. Cod CPV** |  | **48620000-0** |  | **SISTEM INFORMATIC** |

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| **NOTĂ JUSTIFICATIVĂ PRIVIND DETERMINAREA VALORII ESTIMATE** | | |
|  | | |
| Valoarea estimată a achiziţiei (fără TVA) este de: | **7433.33 LEI** |  |
|  | | |

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| **Procedura aleasă pentru atribuirea contractului de achiziţie publică, conform Programului de achiziţii este:** | | |
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| **NOTĂ JUSTIFICATIVĂ PRIVIND ALEGEREA CRITERIILOR DE SELECŢIE** | | |
|  | | |
| **Criterii de atribuire a contractului:** | | |
|  | | |
| * **Preţul cel mai scăzut** |  |  |
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| * **Oferta cea mai avantajoasă din punct de vedere economic** |  |  |
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| **VIZA DE COMPARTIMENT** | |  | **SOLICITANT / INTOCMIT** | |  | **COMPARTIMENT ACHIZIŢII PUBLICE** | |
| Numele si prenumele | Semnatura |  | Numele si prenumele | Semnatura |  | Numele si prenumele | Semnatura |
| ***Prof.dr.ing. Filip IOAN*** |  |  | ***Prof.dr.ing. Volosencu Constantin*** |  |  |  |  |

LS

**Anexa la Nota justificativă:**

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|  |  |  | **Preţ unitar** | | **Valoarea** | |
| **Denumirea achiziţiei** | **UM** | **Cantitate** | **fără TVA** | **cu TVA** | **fără TVA** | **cu TVA** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** |
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| **Total** |  |  |  |  |  |  |

SOLICITANT,

|  |  |  |  |  |  |  |
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| **Universitatea Politehnica Timişoara** | | | |  | **APROBAT** | **CFP** |
| Emitent: DEPARTAMENTUL AIA | | | |  | RECTOR | DIRECTOR FINANCIAR CONTABIL |
| Numar | **78** | Data | **03.06.2016** |  |  |  |

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| PROPUNERE DE ANGAJARE A UNEI CHELTUIELI |

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| --- | --- |
| **1. Obiectul contractului** | **A**chiziție plăci electronice de achiziție date |

|  |  |
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| **2. Sursa de finanţare** | **Grant suport pentru creșterea vizibilității cercetării** |

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| **VIZA DE COMPARTIMENT** | | |
| Valoarea | Data | Semnatura |
| **8920**Lei | **03.06.2016** |  |

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| **Calcululdisponibilului de creditebugetare:** |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Subdiviziunea | Credite | Credite | Disponibil | Suma angajata | | | Disponibil |
| clasificatiei | bugetare | bugetare | de credite | Valuta | Curs |  | de credite |
| bugetaprobat | aprobate | angajate | cemaipoate |  | valuta | Lei | ramas |
| (art. sialin.) | **(cont 8060)** | **(cont 8066)** | fi angajat |  |  |  | de angajat |
| **0** | **1** | **2** | **3 = 1 - 2** |  | **6** | **7** | **8 = 3 - 7** |
|  |  |  |  |  |  |  |  |
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| **Total** |  |  |  |  |  |  |  |

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| **SERVICIUL CONTABILITATE** | |
| Data | Semnatura |
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| **Universitatea Politehnica Timişoara** | | | |  | **APROBAT** |
| Emitent: DEPARTAMENTUL AIA | | | |  | Serviciul Comunicații & Informatizare |
| Număr | **78** | Data | **03.06.2016** |  |  |

AVIZ SERVICIUL COMUNICAŢII ŞI INFORMATIZARE

|  |
| --- |
| **1. Obiectul contractului** |

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| --- | --- | --- | --- | --- | --- | --- |
|  |  |  | **Preţunitar** | | **Valoarea** | |
| **Denumireaachiziţiei** | **UM** | **Cantitate** | **fără TVA** | **cu TVA** | **fără TVA** | **cu TVA** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** |
| **Sistem Informatic ptrinstrumentatie virtuala 1** | buc | 1 | 2008.33 | 2410 | 2008.33 | 2410 |
| **Sistem Informatic ptrinstrumentatie virtuala 2** | buc | 1 | 1858.33 | 2230 | 1858.33 | 2230 |
| **Sistem Informatic ptrinstrumentatie virtuala 3** | buc | 1 | 1741.67 | 2090 | 1741.67 | 2090 |
| **Sistem Informatic ptrinstrumentatie virtuala 4** | buc | 1 | 1825.00 | 2190 | 1825.00 | 2190 |
|  |  |  |  | TOTAL | **7433.33** | **8920** |

|  |  |
| --- | --- |
| **2. Necesitatea achiziţiei** | **Cercetere** |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **3. Tipul contractului** |  | **x** | **Produse** |  |  | **Servicii** |  |  | **Lucrări** |

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| --- | --- | --- | --- | --- |
| **5.Cod CPV** |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| **5.Valoarea estimată aachiziţiei (fără TVA) este de:** |  | **7433.33 Lei** |

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| --- | --- | --- |
| **6.Producător, model:** |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
| **7. Part Nr:** |  |  |  | **8.Serial Nr:** |  |  |

|  |  |  |  |  |  |  |
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| **9.Responsabil IT** |  | **Octavian Stefan** |  | **10. Locație** |  |  |

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| **11.Nr. Inv.** |  |  |  | **12.Aparținător:** |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **PC / Server / Monitor** | | | | | | | | | | |
| **CPU** | | **RAM** | **HDD** | | **Adrese MAC** | | **OS** | | **Monitor** | |
|  | |  |  | |  | |  | |  | |
| **BIOS UUID** | | | | | | | | | **Altele** | |
|  | | | | | | | | |  | |
| **Imprimanta / Multifuncţionala** | | | | | | | | | | |
| **Format Hârtie** | **Color/Monocrom** | | | **RAM** | | **Contorpaginicolortipărite** | | **Contorpaginimonocromtipărite** | | **Adresa MAC** |
|  |  | | |  | |  | |  | |  |

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| **Scanner** | |  | **UPS** | | | | |
| **Format Hârtie** | **Color/Monocrom** |  | **Putere (VA)** | **Baterii** | **Adresa MAC** | | **Firmware / OS** |
|  |  |  |  |  |  | |  |
| **Switch / Router / Access Point** | | | | | | | |
| **Nr. Porturi (interfeţe) / viteza / media type (Cu / Optic / Wireless – b/g/n )** | | | | | | **Adresa MAC** | |
|  | | | | | |  | |

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| **Conectica** | |
| **Tip (Ethernet / Optică / Electrică)** | **Detalii** |
|  |  |
| **Altele** | |
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| **VIZA DE COMPARTIMENT** | |  | **SOLICITANT / ÎNTOCMIT** | |
| Numeleşiprenumele | Semnătura |  | Numeleşiprenumele | Semnătura |
| ***Prof.dr.ing. Filip IOAN*** |  |  | ***Prof.dr.ing. Volosencu Constantin*** |  |