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| [Tabel Centralizator privind atribuirea Contractelor de Achizitii Publice incheiate in anul 202](https://dspb.ro/dspb-uploads/2020/05/TABEL-CENTRALIZATOR-SERVICII-EXTERNALIZATE-2018.pdf)3 |   |
|  |  |   |   |   |   |
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| **Nr.Crt** | **Obiectul contractului/Acordului-cadru** | **Valoare contract**  | **Furnizor** | **Proceduraaplicată** |  |
| **Lei fara TVA** |  |  |
| 1 | Servicii de colectare deseuri menajere -Ctr 99/28.03.2023 | 33,030.00 | REBU | Achizitie directa |   |
| 2 | Servicii de posta si curierat  Ctr 87/21.03.2023) | 10,800.00 | COMPANIA NATIONALA POSTA ROMANA SA | Achizitie directa |   |
| 3 | Servicii evaluare active fixe corporale -Ctr. 113/09.05.2023 | 10,900.00 | MANAGEMENT &EVOLUTION COMPANY | Achizitie directa |   |
| 4 | Serv consiliere contabilitate- Ctr. 144/02.10.2023 | 1,807.00 | RENTROP&STRATON GRUP | Achizitie directa |   |
| 5 | Servicii de SSM si PSI- Ctr85/21.03.2023 | 3,484.80 | MEDICINA PREVENTIVA DR IVANUS | Achizitie directa |   |
| 6 | Servicii de spalatorie auto -Ctr 76/14.03.2023 | 8,640.00 | GEPRE AUTO | Achizitie directa |   |
| 7 | Servicii monitorizare GPS-Ctr69/07.03.2023 | 450.00 | EVOTRACKING | Achizitie directa |   |
| 8 | Servicii de gazduire ,actualizare site WEB -Ctr90/22.03.2023 | 36,000.00 | SECURE EXPERT SOFTWARE | Achizitie directa |   |
| 9 | Servicii soft legislativ-Ctr 93/23.03.2023 | 3,150.00 | COMPANIA INFORMATICA NEAMT | Achizitie directa |   |
| 10 | Servicii furnizare internet - Ctr84/21.03.2023 | 11,250.00 | RCS&RDS | Achizitie directa |   |
| 11 | Servicii colectare deseuri de laborator -Ctr98/27.03.2023 | 30,456.00 | STERICYCLE ROMANIA | Achizitie directa |   |
| 12 | Servicii traduceri autorizate- Ctr 78/16.03.2023 | 17,161.20 | INTELLIGENT LEARNING | Achizitie directa |   |
| 13 | Servicii menetenanta si reparatii imobile C&I -Ctr 82/16.03.2023 | 106,830.00 | GEMIX INSTAL | Achizitie directa |   |
| 14 | Servicii mentenanta si reparatii echip. Securitate -Ctr 75/14.03.2023 | 31,050.00 | UNIVERSAL SERVICE 95 | Achizitie directa |   |
| 15 | Servicii intretinere si reparatii echip. IT - Ctr 89/22.03.2023 | 59,508.00 | SECURE EXPERT SOFTWARE | Achizitie directa |   |
| 16 | Servicii de curatenie - Ctr 83/21.03.2023 | 166,549.32 | TOTAL MAINTENANCE SERVICES | Achizitie directa |   |
| 17 | Servicii inchiriere butelie Gaz P10- Ctr91/22.03.2023 | 2,475.00 | UNIGAZ | Achizitie directa |   |
| 18 | Vouchere de vacanta - Ctr. 124/28.06.2023 | 0.01 | EDENRED | Achizitie directa |   |
| 19 | Servicii de verificare si incarcare stingatoare - Ctr 9373/05.05.2023 | 1,050.00 | COSTING PARTENER | Achizitie directa |   |
| 20 | Serv intretinere/reparatii aer conditionat -Ctr 11415/23.05.2023 | 11,894.21 | THERMA SIB | Achizitie directa |   |
| 21 | Servicii colectare /neutralizare cartuse toner- Ctr 88/22.03.2023 -c55/03.04.2023 -transa 1,c251/14.12.2023 - transa 2 | 1,730.00 | EXPERT WASTE MANAGEMENT | Achizitie directa |   |
| 1,630.00 | EXPERT WASTE MANAGEMENT | Achizitie directa |   |
| 22 | Servicii suport responsabil GDPR-Ctr 103/03.04.2023 | 52,200.00 | INTREPRINDERILE RUSU | Achizitie directa |   |
| 23 | Servicii intretinere si reparatii centrale termice-Ctr145/12.10.2023 | 5,950.00 | VALEST TERMIC TRUST | Achizitie directa |   |
| 24 | Servicii verificare PRAM- Ctr 149/26.10.2023 | 697.00 | VV ELECTRIC PRAM INSTAL | Achizitie directa |   |
| 25 | Serv. revizie tehnica periodica a instalatiei de utilizare gaze naturale-Ctr 25615/30.10.2023 | 8,970.00 | 01 PROCONSTRUCTO TOP SERVICES GROUP | Achizitie directa |   |
| 26 | servicii de inchiriere spatiu de depozitare doc. prelucrate arhivistic Ctr. 129/14.07.2023 | 4,404.40 | REISSWOLF ARHIVE | Achizitie directa |   |
| 27 | Servicii de mentenanta si reparatii echip. Frigorifice PNV- Ctr 101/29.03.2023 | 14,040.00 | FRIGOTEHNICS SERV COM | Achizitie directa |   |
| 28 | Autoturism Dacia Logan Prestige TCE 90 MT6-Ctr.132/01.08.2023 | 98,913.76 | RENAULT COMMERCIAL ROUMANIE | Achizitie directa |   |
| 29 | Servicii de Paza si ProtectieCtr 157/28.11.2023 (01.12-31.12.2023) | 72,184.96 | TETRA SISTEMS GUARD | Procedura Proprie  Anexa II |   |
| 30 | Servicii de Paza si ProtectieCtr Subs la AC 136/2021 - perioada de contestatie( 01.7-30.11.2023) | 355,459.20 | OK GUARD | Procedura Proprie simplificata Anexa II |   |
| 31 | Servicii de consultanta juridica si reprezentare in instanata la Ctr 27794/29.11.2023-Pricop si asociatii | 16,500.00 | PRICOP SI ASOCIATII SPARL |  Procedura proprie Anexa II |   |
| 32 | Servicii medicale epidemiologice -Ctr 77/16.03.2023 | 76,500.00 | PFI DR IORDACHESCU CORINA FLORENTINA | Procedura proprie Anexa II |   |
| 33 | Servicii medicale de medicina muncii - Ctr74/13.03.2023 | 19,940.00 | EMAMED CLINICAL SERVICES | Procedura proprie Anexa II |   |
| 34 | Servicii mentenanta programe informatice (proreg,profaz,etc)- Ctr 86/21.03.2023 | 108,756.00 | SECURE EXPERT SOFTWARE | NFPA |   |
| 35 | Servicii de arhivare -Ctr 156/28.11.2023 | 41,308.00 | REISSWOLF ARHIVE | Procedura proprie Anexa II |   |