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|  | |  | | --- | | **MINISTERUL SĂNĂTĂŢII DIRECŢIA DE SĂNĂTATE PUBLICĂ A MUNICIPIULUI BUCUREȘTI Adresa: str. Avrig nr.72-74, sector 2, Bucuresti – Romania Cont: RO36TREZ70020E365000XXXX – D.T.C.P.M.B. Tel: 021.252.79.78; 021.252.32.16/ Fax: 021.252.55.20; Site: www.dspb.ro/ e-mail: dspb@dspb.ro; BIROUL ACHIZIȚII PUBLICE Tel:/ Fax: 021.253.25.77; 021.252.02.99; 021. 252.79.78-int: 139; 145 e-mail:achiziţii@dspb.ro** | | | | | | | |
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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)4 | | | |  |  |  |
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| **Nr. Crt** | **Obiectul contractului/ Acordului-cadru** | **Valoarea contract** | **Furnizor** | **Procedura aplicată** |  |  |
| **LEI FARA TVA** |  |  |  |  |
| 1 | Servicii deseuri menajere- Ctr 86/21.03.2024 | 44,280.00 | REBU | Achizitie directa |  |  |
| 2 | Servicii revizie tehnica periodica a gazelor naturale Intr. Reconstructiei Ctr 51/05.02.2024 | 1,975.00 | Prodimar Instalatii | Achizitie directa |  |  |
| 3 | Servicii de intretinere si reparatii echip. IT- Ctr 112/28.03.2024 | 59,508.00 | Secure Expert Software | Achizitie directa |  |  |
| 4 | Servicii deseuri lab- Ctr 90/25.03.2024 | 31,440.00 | Sterileco | Achizitie directa |  |  |
| 5 | Servicii SSM si PSI -Ctr 92/25.03.2024 | 8,100.00 | Medicina Preventiva Dr.Ivanus | Achizitie directa |  |  |
| 6 | Servicii traduceri autorizate- Ctr 78/16.03.2023 | 16,128.00 | Intelligent Learning | Achizitie directa |  |  |
| 7 | Servicii spalatorie auto- Ctr 89/25.03.2024 | 8,640.00 | Gepre Auto | Achizitie directa |  |  |
| 8 | Servicii monitorizare GPS- Ctr. 83/21.03.2024 | 450.00 | Evotracking | Achizitie directa |  |  |
| 9 | Servicii audit energetic cladiri Reconstructiei- ctr 72/13.03.2024 | 2,490.00 | Elux Rodit | Achizitie directa |  |  |
| 10 | Servicii gazduire site -Ctr 88/25.03.2024 | 36,000.00 | Secure Expert Software | Achizitie directa |  |  |
| 11 | Servicii soft legislativa - Ctr93/25.03.2024 | 3,150.00 | Compania Infomatica Neamt | Achizitie directa |  |  |
| 12 | Servicii furnizare internet -ctr87/25.03.2024 | 11,250.00 | RCS & RDS | Achizitie directa |  |  |
| 13 | Servicii de inchiriere spatii depozitare doc. Arhiva -Ctr 109/26.03.2024 | 8,275.68 | Reisswolf Arhive | Achizitie directa |  |  |
| 14 | Servicii semnatura electronica- ctr28/18.01.2024 | 354.00 | CertSign | Achizitie directa |  |  |
| 15 | Servicii analiza de risc la securitate fizica - Ctr 1/11.01.2024 | 1,398.75 | Medicina Preventiva Dr.Ivanus | Achizitie directa |  |  |
| 16 | Servicii inchiriere butelie gaz P10 - Ctr 74/15.03.2024 | 2,475.00 | Unigaz | Achizitie directa |  |  |
| 17 | Servicii de curatenie - Ctr85/21.03.2024 | 177,215.04 | Total Maintenance Services | Achizitie directa |  |  |
| 18 | Servicii mentenanta cladiri -manopera-Ctr75/20.03.2024 | 80,100.00 | Mif Development | Achizitie directa |  |  |
| 19 | Servicii supraveghere video antiefractie- Ctr 115/28.03.2024 | 33,750.00 | Universal Service 95 | Achizitie directa |  |  |
| 20 | Servicii emitere vouchere de vacanta | 0.01 | Edenred Romania | Achizitie directa |  |  |
| 21 | Servicii reevaluare aparate , instalatii -Pol.Plata nr.1- Ctr. 125/19.04.2024 | 10,000.00 | Estimatori Group | Achizitie directa |  |  |
| 22 | Servicii intretinere si reparatii  echip. aer conditionat-Ctr. 124/19.04.2024 | 13,344.60 | Therma SIB | Achizitie directa |  |  |
| 23 | Servicii neutralizare tonere -Ctr 158/29.10.2024 | 2,250.00 | Expert Waste Management | Achizitie directa |  |  |
| 24 | Servicii intretinere si reparatii  centrale termice-Ctr. 156/15.10.2024 | 5,950.00 | Valest Termic Trust | Achizitie directa |  |  |
| 25 | Servicii mentenanta cladiri -materiale-Ctr75/20.03.2024 | 15,390.00 | Mif Development Company | Achizitie directa |  |  |
| 26 | Reparatie grup electrogen SDMO T 22K- Ctr 147/22.08.2024 | 1,276.44 | BT Best Tools Company | Achizitie directa |  |  |
| 27 | Servicii de mentenanta si reparatii cladiri -Ctr. 142bis/01.08.2024 | 63,050.00 | Gemix Instal | Achizitie directa |  |  |
| 28 | Servicii mentenanta echip. Frigorifice - Ctr.116/01.04.2024 | 15,480.00 | Frigotehnics Serv Com | Achizitie directa |  |  |
| 29 | Servicii de posta si curierat -Ctr 111/27.03.2024 | 10.200,00 | Posta Romana | Procedura proprie Anexa II |  |  |
| 30 | Servicii mentenanta programe informatice (proreg,profaz,etc)- Ctr 84/21.03.2024 | 108,756.00 | Secure Expert Software | NFPA |  |  |
| 31 | Servicii de Paza si Protectie Ctr 122/10.04.2024 | 668,989.44 | Tetra Sistems Guard | Procedura Proprie Anexa II |  |  |
| 32 | Servicii de arhivare - Ctr 127/24.04.2024 | 194,600.00 | Reisswolf  Arhive | Procedura proprie Anexa II |  |  |
| 33 | Servicii medicale de medicina muncii - Ctr110/26.03.2024 | 11,247.00 | Romgerrmed Vacaresti | Procedura proprie Anexa II |  |  |
| 34 | Servicii medicale epidemiologice - Ctr 114/28.03.2024 | 76,500.00 | PFI Iordachescu Corina Florentina | Procedura proprie Anexa II |  |  |
| 35 | Servicii de consultanta juridica si reprezentare in instanata Ctr 129/25.04.2024 | 93,200.00 | Lospa si Asociatii | Procedura proprie Anexa II |  |  |
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