

Formularul F3

Obiectivul: 0781 45000000 REFUNCTIONALIZARE PASAJ UNIRII
 BUZAU
 Obiectul: 0001 45000000 REFUNCTIONALIZARE PASAJ
 Lista cu cantitatile de lucrari
 Deviz oferta 7811A8 REFUNCTIONALIZARE PASAJ

Categoria de lucrari: 0120
 Preturile sunt exprimate in RON

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= NR.	SIMBOL ART.	CANTITATE	UM	PU MAT	VAL MAT =	
=	D E N U M I R E			PU MAN	VAL MAN =	
=		A R T I C O L		PU UTI	VAL UTI =	
=				PU TRA	VAL TRA =	
= SPOR	MAT	MAN	UTI	GR./UA	GR.TOT.	T O T A L =
=====						
001	CG11A1	MP.	152.000	8.54	1298.12	
	PLACAE CU GRESIE ANTIDERAPANTA			22.00	3344.00	
	ADEZIV			0.33	49.80	
				0.00	0.00	
		0.014		2	Total=	4691.92
001	6100038	MP.	156.560	35.00	5479.60	
	GRESIE ANTIDERAPANTA			0.00	0.00	
				0.00	0.00	
				0.00	0.00	
		0.000		0	Total=	5479.60
002	RPCT20C1	MP.	152.000	0.00	0.00	
	DESFACEREA MOZAIC EXISTENT			15.84	2407.62	
				0.00	0.00	
				0.00	0.00	
		0.000		0	Total=	2407.62
003	CG12A1	M	137.000	0.81	110.94	
	MONTARE PLINTE DIN GRESIE ANTIDERAPANTA			7.00	959.00	
	FIXATE CU ADEZIV			0.08	11.22	
				0.00	0.00	
		0.001		0	Total=	1081.16
003	6100410	M	139.726	2.80	391.23	
	PLINTE DIN GRESIE ANTIDERAPANTA			0.00	0.00	
				0.00	0.00	
				0.00	0.00	
		0.000		0	Total=	391.23
004	RPCK13A1	M	137.000	0.00	0.00	
	DESFACERE PLINTE DIN MOZAIC			9.00	1232.92	
				0.00	0.00	
				0.00	0.00	
		0.000		0	Total=	1232.92
005	RPCT20C1	MP.	266.000	0.00	0.00	
	DESFACERE MOZAIC DIN TUNEL EXISTENT			15.84	4213.33	
				0.00	0.00	
				0.00	0.00	
		0.000		0	Total=	4213.33

006	CG11A1	MP.	266.000	8.54	2271.71
	PLACAE CU GRESIE ANTIDERAPANTA			22.00	5852.00
	ADEZIV			0.33	87.14
				0.00	0.00
		0.014		4 Total=	8210.85
006	6100038	MP.	273.980	35.00	9589.30
	GRESIE ANTIDERAPANTA			0.00	0.00
				0.00	0.00
				0.00	0.00
		0.000		0 Total=	9589.30
009	RPCT10A1	MP.	92.000	0.00	0.00
	DESFACEREA TENCUIELILOR PE SUPRAFETE			4.00	368.00
	VERTICALE			0.00	0.00
				0.00	0.00
		0.000		0 Total=	368.00
010	CF01A1	MP.	92.000	0.67	62.04
	TENCUIELI CU M100T			18.60	1711.20
				0.15	13.55
				0.00	0.00
		0.003		0 Total=	1786.79
010	6740990	M.C.	2.855	260.00	742.30
	PROCURARE MORTAR M100T			0.00	0.00
				0.00	0.00
				0.00	0.00
		2.400		7 Total=	742.30
011	RPCR24A1	[4] MP.	92.000	0.05	4.64
	ZUGRAVELI LAVABILE			8.73	803.20
				0.00	0.00
				0.00	0.00
		0.000		0 Total=	807.84
011	6104353	KG	41.400	15.00	621.00
	VAR LAVABIL			0.00	0.00
				0.00	0.00
				0.00	0.00
		0.001		0 Total=	621.00
012	RPCJ50A1	MP.	13.300	0.00	0.00
	REPARATII INTRADOS FASII CU GOLURI CU			32.24	428.79
	MORTAR EPOXIDIC			0.00	0.00
				0.00	0.00
		0.000		0 Total=	428.79
013	6750941	MP.	13.300	59.00	784.70
	PROCURARE MORTAR EPOXIDIC			0.00	0.00
				0.00	0.00
				0.00	0.00
		0.011		0 Total=	784.70

014	CL20A1	KG	10600.000	0.50	5300.00
	MONTARE STRUCTURA METALICA			2.60	27560.00
				0.00	0.00
				0.00	0.00
			0.000	0 Total=	32860.00
014	6309903	KG	10600.000	7.00	74200.00
	CONFECTII METALICE OL37			0.00	0.00
				0.00	0.00
				0.00	0.00
			0.001	12 Total=	74200.00
015	TRA01A10	TONA	10.600	0.00	0.00
	TRANSPORTUL RUTIER CONFECTII METALICE			0.00	0.00
	SEMIFABRICATELOR CU AUTOBASCULANTA PE			0.00	0.00
	DIST.= 10 KM.			10.00	106.00
			0.000	0 Total=	106.00
016	CK11C1	MP.	428.000	0.00	0.00
	TAMPLARIE DIN AL CU GEAM SECURIZAT			48.80	20886.31
				0.00	0.00
				0.00	0.00
			0.000	0 Total=	20886.31
016	6760521	MP.	428.000	1093.00	467804.00
	TAMPLARIE DIN AL.CU GEAM SECURIZAT			0.00	0.00
				0.00	0.00
				0.00	0.00
			0.010	4 Total=	467804.00
017	TRA01A10	TONA	10.000	0.00	0.00
	TRANSPORTUL RUTIER MAT DIN DEMOLARI			0.00	0.00
	SEMIFABRICATELOR CU AUTOBASCULANTA PE			0.00	0.00
	DIST.= 10 KM.			10.00	100.00
			0.000	0 Total=	100.00
018	TRA02A10	TONA	5.000	0.00	0.00
	TRANSPORTUL RUTIER AL MATERIALELOR,			0.00	0.00
	SEMIFABRICATELOR CU AUTOCAMIONUL PE			0.00	0.00
	DIST.= 10 KM.			10.00	50.00
			0.000	0 Total=	50.00

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
29.979	568659.59	69766.37	161.70	256.00	638843.66

Din care:

Valoare aferenta utilaje termice = 0.00
 Valoare aferenta utilaje electrice = 161.70

Detaliiere transporturi:

-Articole TRA 256.00

Alte cheltuieli directe:

-CONTRIBUTIE ASIGURATORIE PENTRU MUNCA 0.3375%
 (69766.37 + 161.70 * 0.000 +
 256.00 * 0.000) * 0.003375 = 235.46

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Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
29.979	568659.59	70001.83	161.70	256.00	639079.12

Cheltuieli indirecte:

639079.12 * 0.1000 = 63 907.91

Profit:

702987.03 * 0.0600 = 42 179.22

TOTAL GENERAL DEVIZ:

745 166.25

TVA 745166.25 * 19.0% =

141 581.59

TOTAL cu TVA

886 747.84

PROIECTANT

CONTRACTANT (OFERTANT)

