

Formularul F3

Obiectivul: 0584 45000000 DIRECTIA DE SANATATE PUBLICA A
 JUDETULUI IASI
 Obiectul: 0003 45000000 ARHIVA DSP IASI
 Lista cu cantitatile de lucrari
 Deviz oferta 584300 REPARATII ARHIVA DSP IASI

Categoria de lucrari: 0032
 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 =
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001 RPCT12A1	[22] MP.	25.700	0.00	0.00
DECAPARE TENCUIALA			42.00	1079.40
			0.00	0.00
			0.00	0.00
	0.000	0	Total=	1079.40
002 RPCG23A#	[6] TONA	1.157	0.00	0.00
CURATIRE SI EVACUARE MOLOZ			346.67	401.10
			0.00	0.00
			0.00	0.00
	0.000	0	Total=	401.10
003 TRA01A10P	TONA	1.157	0.00	0.00
TRANSPORTUL RUTIER AL PAMINTULUI SAU			0.00	0.00
MOLOZULUI CU AUTOBASCULANTA DIST.=10 KM			0.00	0.00
			86.43	100.00
	0.000	0	Total=	100.00
004 CF06L1	[7] MP.	25.700	8.33	214.08
TENC.INT.DRISC.PE PERETI .MORTAR M25-T			61.80	1588.26
GROS.2 CM			1.48	38.04
			0.00	0.00
	0.041	1	Total=	1840.38
005 DC04B1	[25] M	0.500	0.00	0.00
Taierea in beton sant de 0,5cm cu			31.75	15.88
lungime de 0.5ml			194.04	97.02
			0.00	0.00
	0.000	0	Total=	112.89
006 RPSB05A#	[3] BUC.	2.000	0.00	0.00
DEMONTARE 2 SIFOANE DE PARDOSEALA			33.60	67.20
			0.00	0.00
			0.00	0.00
	0.000	0	Total=	67.20
007 RPSB41A#	[3] BUC.	2.000	24.72	49.44
MONTAREA SIFONULUI DE PARDOSEALA DIN			35.00	70.00
POLIPROPILENA, AVAND DIAMETRUL IESIRII			0.00	0.00
DE 50 MM			0.00	0.00
	0.000	0	Total=	119.44

008	FE03C3	[7] M	1.000	83.64	83.64
	PRELUNGIRE CONDUCTA CUPRU EVACUARE			82.88	82.88
	CONDENS APARATE FRIGORIFICE			0.00	0.00
				0.00	0.00
		0.003	0	Total=	166.52
009	CF10C1	MP.	42.200	8.18	345.20
	Reparatii pregatit la pereti si tavane			24.00	1012.80
				0.04	1.69
				0.00	0.00
		0.005	0	Total=	1359.68
010	IZA05H1	[7] MP.	42.200	1.35	56.97
	AMORSARE PERETI TAVAN			16.67	703.47
				0.00	0.00
				0.00	0.00
		0.000	0	Total=	760.44
011	CN04A1	[59] MP.	42.200	0.66	27.85
	ZUGRAVELI LAVABILE LAPERETI SI TAVANE 2			55.20	2329.44
	STRATURI			0.00	0.00
				0.00	0.00
		0.000	0	Total=	2357.29
011	6114585	L	12.660	24.00	303.84
	VOPSEA LAVABILA			0.00	0.00
				0.00	0.00
				0.00	0.00
		0.001	0	Total=	303.84
012	TRA01A15	TONA	1.519	0.00	0.00
	TRANSPORTUL RUTIER AL MATERIALELOR,			0.00	0.00
	SEMIFABRICATELOR CU AUTOBASCULANTA PE			0.00	0.00
	DIST.= 15 KM.			86.43	131.29
		0.000	0	Total=	131.29

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
1.276	1081.02	7350.43	136.74	231.29	8799.48

Din care:

Valoare aferenta utilaje termice	=	136.58
Valoare aferenta utilaje electrice	=	0.16

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Detaliere transporturi:

-Articole TRA 231.29

Alte cheltuieli directe:

-Contributie asiguratorie pentru munca
 (7350.43 + 136.74 * 0.000 +
 231.29 * 0.000) * 0.022500 = 165.38

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
1.276	1081.02	7515.81	136.74	231.29	8964.86

Cheltuieli indirecte:
 8964.86 * 0.15000 = 1 344.73

Profit:
 10309.59 * 0.10000 = 1 030.96

TOTAL GENERAL DEVIZ: 11 340.55
 TVA 11340.55 * 21.0% = 2 381.52
 TOTAL cu TVA 13 722.07

BENEFICIAR

EXECUTANT

SISTEM INFORMATIC PROIECTAT DE FIRMA INFSEV (Tel:0769.60.57.20)