Formularul F3

```
Obiectivul:  0583  45000000     DSP IASI -CORP B
Obiectul:    0002  45000000     RAMPA METALICA SI REPARATII
                                INTRARE CLADIRE CORP B-DSP
                                IASI
          Lista cu cantitatile de lucrari
          Deviz oferta 583200 RAMPA METALICA SI REPARATII
                              INTRARE CLADIRE CORP B-DSP IASI

Categoria de lucrari: 0169
Preturile sunt exprimate in RON
=================================================================
= 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 RPCP45C#     [ 1] KG          1600.000        0.32       512.00
DEMONTAREA RAMPA METALICA EXISTENTA               5.00      8000.00
                                                  0.15       240.00
                                                  0.00         0.00
                           0.000           0 Total=         8752.00

002 RPCXD01A     [32] KG          1600.000        7.50     12000.00
STRUCTURA METALICA RAMPA OTEL 100X100X4+         18.00     28800.00
100X50X4 INCL BALUSTRADE TEAVA OTEL 33,           0.00         0.00
7X2 SI 48,3X2 MM                                  0.00         0.00
                           0.001           2 Total=        40800.00

003 PK05A1            MP.           14.000      277.89      3890.46
PARDOSEALA TABLA ALUMINIU STRIATA 5MM           239.63      3354.82
                                                  0.00         0.00
                                                  0.00         0.00
                           0.045           1 Total=         7245.28

004 RPCT12A1     [22] MP.           43.000        0.00         0.00
DECAPARE TENCUIALA                               35.00      1505.00
                                                  0.00         0.00
                                                  0.00         0.00
                           0.000           0 Total=         1505.00

005  CF06L1      [ 6] MP.           43.000        8.40       361.20
TENC.EXT.DRISC.PE PERETI .MORTAR M25-T           51.50      2214.50
GROS.2 CM                                         1.71        73.53
                                                  0.00         0.00
                           0.041           2 Total=         2649.23

006  CF16A1      [20] MP.           43.000       39.99      1719.57
TENCUIELI DECORATIVE LA PERETI                   55.00      2365.00
                                                  0.70        30.10
                                                  0.00         0.00
                           0.003           0 Total=         4114.67

007 RPCK27C1     [ 1] M              9.200       11.79       108.47
REPARATII MARGINI TREPTE CU BETON MOZAIC        116.00      1067.20
13BUC                                             0.00         0.00
                                                  0.00         0.00
                           0.007           0 Total=         1175.67
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008	TRA01A10	TONA	5.307	0.00	0.00
TRANSPORTUL RUTIER AL MATERIALELOR,				0.00	0.00
SEMIFABRICATELOR CU AUTOBASCULANTA PE				0.00	0.00
DIST.= 10 KM.				30.00	159.21
		0.000	0	Total=	159.21

Cheltuieli directe din articole:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.265	18591.70	47306.52	343.63	159.21	66401.06

Din care:

Valoare aferenta utilaje termice = 347.63

Valoare aferenta utilaje electrice = -4.00

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Detaliere transporturi:
-Articole TRA 159.21

Alte cheltuieli directe:

-Contributie asiguratorie pentru munca
(47306.52 + 343.63 * 0.000 +
159.21 * 0.000) * 0.022500 = 1 064.40

Total cheltuieli directe:

GREUTATE	MATERIALE	MANOPERA	UTILAJ	TRANSPORT	TOTAL
4.265	18591.70	48370.92	343.63	159.21	67465.45

Cheltuieli indirecte:
67465.45 * 0.15000 = 10 119.82
Profit:
77585.27 * 0.06500 = 5 043.04

TOTAL GENERAL DEVIZ: 82 628.32
TVA 82628.32 * 21.0% = 17 351.95
TOTAL cu TVA 99 980.27

BENEFICIAR EXECUTANT

SISTEM INFORMATIC PROIECTAT DE FIRMA INFSERV (Tel:0769.60.57.20)

Cernea [redacted]