- 01 -

FORMULAR F2

OBIECTIV PROIECTANT

 CENTRALIZATORUL

 cheltuielilor pe obiect si categorii de lucrari

 OBIECT:

--------------------------------------------------------------------------------------------------------------------------------------------

| Nr. | | |

|cap./subcap. | | Valoarea |

|deviz general| Cheltuieli pe categoria de lucrari | (exclusiv TVA) |

| | |----------------|

| | | lei |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

| 1 | 2 | 3 |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

| 4.1 | Constructii si instalatiile aferente acestora | |

| |-----------------------------------------------------------------------------------------------------------|----------------|

| 4.1.1 | Terasamente,sistematizare pe verticala si amenajari exterioare | |

| |-----------------------------------------------------------------------------------------------------------|----------------|

| 4.1.2 | Rezistenta | |

| |-----------------------------------------------------------------------------------------------------------|----------------|

| 4.1.3 | Arhitectura | |

| |-----------------------------------------------------------------------------------------------------------|----------------|

| | 900208 REPARATII INVELITOARE | |

| |-----------------------------------------------------------------------------------------------------------|----------------|

| 4.1.4 | Instalatii | |

| |-----------------------------------------------------------------------------------------------------------|----------------|

| | 4.1.4.1 Instalatii electrice | |

| |-----------------------------------------------------------------------------------------------------------|----------------|

| | 4.1.4.2 Instalatii sanitare | |

| |-----------------------------------------------------------------------------------------------------------|----------------|

| | 4.1.4.3 Instalatii termice | |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

| | TOTAL I | |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

| 4.2 | Montaj utilaje si echipamente tehnologice | |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

| | TOTAL II | |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

| | Procurare | |

| 4.3 | Utilaje, echipamente tehnologice si functionale care necesita montaj | |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

| 4.4 | Utilaje, echipamente tehnologice si functionale care nu necesita montaj si echipamente de transport | |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

| 4.5 | Dotari | |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

| 4.6 | Active necorporale | |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

| | TOTAL III | |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

| 6.2 | Probe tehnologice si teste | |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

| | TOTAL IV | |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

| | TOTAL VALOARE (exclusiv TVA): | |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

| | Taxa pe valoarea adaugata | |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

| | TOTAL (inclusiv TVA) : | |

|-------------|-----------------------------------------------------------------------------------------------------------|----------------|

Executant Proiectant

 Formularul F3

 Obiectivul: 0009 45310000 UPT-SPM

 Obiectul: 0005 45000000 DEPARTAMEMT MMUT- LAB.MULTIFUNCTIONAL TM

 Lista cu cantitatile de lucrari

 Deviz oferta 900208 REPARATII INVELITOARE

 Categoria de lucrari: 0100

 =================================================================

 = 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 RPCI42B# MP. 230.000

 DEMONTARE INVELIT TABLA,AZBOCIM,PVC,

 CARTON,PANZA,STUF,ETC,INCLUSIV TUNS

 TABLA RECUP

 Total manopera la UM: 0.72 ore.

 002 RPCXI02A [ 1] MP. 230.000

 INVELITOARE DIN DIN PANOURI SANDWICH DIN

 TABLA CUTAT CU SPUMA POLIURETANICA DE 10

 CM.INCL.DOLII ,SORTURI, RACORDURI

 Total manopera la UM: 1.81 ore.

 002 3642287 KG -1265.000

 TABLA ZINCATA S2028 0,50X 650X1000 OL32-

 1N CAL.1

 002 5904770 KG -2.300

 ALIAJ DE LIPIT STANIU-PLUMB LP30

 002 5888378 KG -6.900

 CUIE CU CAP CILINDRIC TIP A 2 X 40 OL34

 S 2111

 002 3270018 MP. 253.000

 PANOURI SANDWICH PENTRU ACOPERIS grosime

 10 cm tip megaprofil sau echivalent

 INCLUSIV PROFILELE DE INCHIDERE

 002 7801044 %. 36.400

 MATERIAL MARUNT

 002 YC01RON LEI.

 DIFERENTA PRET MATERIALE - RON

 CONTRAVALOARE - ACCESORII INCHIDERE INVELITOARE PANOURI

 SANDWICH CF DETALIU

 900208 pag 2

 =================================================================

 003 RPCI22F# M 19.000

 GLAFURI SI COPERTINE TB.ZN/ALUM 0,5MM,

 LAT DESF 50-100 CM,MONT.PE ZID CARAM/

 BET,PE 1STR CART BIT

 Total manopera la UM: 1.26 ore.

 004 3642342 KG 60.800

 TABLA ZINCATA S2028 0,5 X 700X1450 CAL.1

 004 7801111 %. 0.760

 MATERIAL MARUNT (APA TARE, CARBUNI).

 005 RPCP45B# KG 50.000

 DEMONTARE SCARI DREPTE,VITRINE,

 LUMINATOARE,OBLOANE,ETC,METALICE

 Total manopera la UM: 0.06 ore.

 SE VOR DEMONTA 2 LUMINATORE

 006 RPCP08B# BUC. 6.000

 MONTARE APARATE TIP VICTORIA,PT

 MANEVRARE LA DISTANTA OCHIURI MOBILE,LA

 FERESTRE SI LUMINATOARE

 Total manopera la UM: 1.17 ore.

 ASIMILAT - MONTARE FERESTRE TIP VELUX ( INCLUSIV RAMA DE

 ETANSARE) 4 BUC- 114x140 SI 2 BUC- 94x140 CONFORM DETALII

 006 6311279 BUC. -6.000

 APARATE TIP VICTORIA DESCHIDERE

 INCHIDERE FERESTRE AERISIRE

 006 7999989 BUC. 2.000

 FEREASTRA TIP VELUX 94X140 +RAMA DE

 ETANSARE+ACCESORII MONTAJ

 006 7999888 BUC. 4.000

 FEREASTRA TIP VELUX 114X140+RAMA DE

 ETANSARE+ACCESORII MONTAJ

 007 RPCR20B# MP. 50.000

 VOPSIRE IN CULORI DE ULEI TAMPLARIE

 METALICA INT/EXT,GATA GRUND,EXECUT

 MANUAL,2 STRAT

 Total manopera la UM: 1.75 ore.

 ASIMILAT- CURATIRE SI GRUNDUIRE STRUCTURA METALICA

 INVELITOARE

 900208 pag 3

 =================================================================

 008 RPCR20B# MP. 100.000

 VOPSIRE IN CULORI DE ULEI TAMPLARIE

 METALICA INT/EXT,GATA GRUND,EXECUT

 MANUAL,2 STRAT

 Total manopera la UM: 1.75 ore.

 009 RPCI08C# M 24.000

 REP.COAME LA INVELITORI DIN PLACI

 PRESATE DIN TABLA

 Total manopera la UM: 0.58 ore.

 ASIMILAT- MONTAT COAMA LA INVELITOARE DIN PANOURI SANDWICH-

 CONFORM DETALII

 009 3646997 BUC. -96.000

 COAME PRESATE TABLA 395X105X95 MM

 009 2200575 M.C. -0.240

 NISIP SORTAT SPALAT DE RIU SI LACURI 0,0

 -3,0 MM

 009 7801092 %. 1.920

 accesorii metalice zincate pt panouri,

 saibe,chit de etansare garnituri

 009 7331123 KG -0.720

 OXID DE FIER ROSU CAL.1

 009 AUT3817 ORA -0.120

 MALAXOR PT.MORTAR,ACTIONAT ELECTRIC,200

 L

 009 AUT6702 ORA -0.480

 MACARA DE FEREASTRA 0,15TF

 009 7999990 ML. 26.400

 COAMA EXTERIOARA- ACCESORII INVELITOARE

 PANOURI SANDWICH

 ATENTIE-INCLUSIV SISTEMUL DE PRINDERE

 010 RPCI18F# M 24.000

 REFAC PARTIAL JGHEAB TB ZN/AL 0,5MM,

 DREPTUNGH 11X18CM,PE SANT,INCL,COLT,

 CAPAC,STUT RAC BURL

 Total manopera la UM: 1.21 ore.

 SE MA MONTA JGHEAB CU SECTIUNEA DREPTUNGHIULARA PENTRU

 ACOPRIS CU INVELITOARE DIN PANOURI SANDWICH - CF. DETALIU

 900208 pag 4

 =================================================================

 010 3270686 M 26.400

 JGHEAB PT.ACOPERIS <PLUVIKIT> GRI L4M

 ATENTIE- INCLUSIV SISTEMUL DE PRINDERE CONFORM DETALIU

 010 7801111 %. 1.440

 MATERIAL MARUNT (APA TARE, CARBUNI).

 011 RPCI20B# M 6.000

 BURLANE DIN TABLA ZINCATA/ALUM DE 0,5 MM

 GROSIM.ROTUNDE CU DIAMETRUL DE 12,30 CM

 Total manopera la UM: 1.26 ore.

 011 6311773 M 6.600

 BURLANE ROTUNDE DIN TABLA DE OTEL

 ZINCATA CU D = 123 MM

 011 7801111 %. 0.120

 MATERIAL MARUNT (APA TARE, CARBUNI).

 012 TRB05B15 TONA 8.000

 TRANSPORTUL MATERIALELOR PRIN PURTAT

 DIRECT,MATERIALE COMODE PESTE 25 KG

 DISTANTA 50M

 Total manopera la UM: 1.87 ore.

 013 TRA01A10 TONA 5.000

 TRANSPORTUL RUTIER AL MATERIALELOR,

 SEMIFABRICATELOR CU AUTOBASCULANTA PE

 DIST.= 10 KM.

 014 TRA01A10 TONA 3.000

 TRANSPORTUL RUTIER AL MATERIALELOR,

 SEMIFABRICATELOR CU AUTOBASCULANTA PE

 DIST.= 10 KM.

 015 AUT6729 ORA 10.000

 MACARA PE PNEURI 10-14,9TF

 Cheltuieli directe din articole:

 GREUTATE MATERIALE MANOPERA UTILAJ TRANSPORT TOTAL

 Din care:

 Valoare aferenta utilaje termice =

 Valoare aferenta utilaje electrice =

 Detaliere transporturi:

 -Articole TRA

 900208 pag 5

 =================================================================

 Alte cheltuieli directe:

 -CAS:

 -SOMAJ:

 -SANATATE 5.2%

 -RISC SI ACCID PROF 0.4%

 -INDEMNIZATIE CONCEDII 0.85%

 -FOND DE GARANTARE SI CREANTE 0.25%

 Total cheltuieli directe:

 GREUTATE MATERIALE MANOPERA UTILAJ TRANSPORT TOTAL

 Cheltuieli indirecte:

 Profit:

 TOTAL GENERAL DEVIZ:

 TVA

 TOTAL cu TVA

 PROIECTANT CONTRACTANT (OFERTANT)

 DEVIZIER

 SISTEM INFORMATIC PROIECTAT DE FIRMA I N F S E R V (Tel:2109807)

 FORMULAR C7

 Lista consumurilor cu mana de lucru (cantitati totale)

 ------------------------------------------------------

 Lucrarea: UPT-SPM

 Deviz: 900208 REPARATII INVELITOARE

 --------------------------------------------------------------------------------------------------------------------------

 |Nr. | Denumirea meseriei |Consumuri (om-ore) |Tarif mediu |Valoare(exclusiv TVA)| Procent |

 |Crt.| |cu manopera directa | RON/ora | RON | 100% |

 | | | | | (2 x 3) | |

 |----|--------------------------------------------|--------------------|------------|---------------------|--------------|

 | 0 | 1 | 2 | 3 | 4 | 5 |

 |----|--------------------------------------------|--------------------|------------|---------------------|--------------|

 | 1| 131 TINICHIGIU SANT. | 504.390 | | | |

 | 2| 133 ZUGRAV VOPSITOR | 234.000 | | | |

 | 3| 134 ZIDAR | 2.340 | | | |

 | 4| 199 MUNCITOR DESERVIRE C-TII.MONTAJ | 197.470 | | | |

 | 5| 218 LACATUS MECANIC INTRETINERE- | 5.640 | | | |

 | | REPARATII | | | | |

 |----|--------------------------------------------|--------------------|------------|---------------------|--------------|

 | | T O T A L | 943.840 | RON | | |

 | | | |------------|---------------------|--------------|

 | | | | EURO | | |

 --------------------------------------------------------------------------------------------------------------------------

 Ofertant

 FORMULAR C6

 Lista consumurilor de resurse materiale (cantitati totale)

 ----------------------------------------------------------

 Lucrarea: UPT-SPM

 Deviz: 900208 REPARATII INVELITOARE

 -------------------------------------------------------------------------------------------------------------------------

 |Nr. | Denumirea resursei materiale | U.M. |Consumuri | Pret unitar | Valoare | Furnizor |Greutate|

 |Crt.| | |cuprinse |exclusiv TVA | exclusiv TVA | | (tone) |

 | | | |in oferta | RON | RON | | |

 |----|------------------------------------------|------|----------|-------------|--------------|----------------|--------|

 | 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 |

 |----|------------------------------------------|------|----------|-------------|--------------|----------------|--------|

 | 1| 2000030 OTEL BETON PROFIL NETED OB37 STAS|KG | 5.52| | | | 0.006|

 | | 438 D= 6MM | | | | | | |

 | 2| 2100830 IPSOS PENTRU CONSTRUCTII TIP A |KG | 2.10| | | | 0.002|

 | | SACI S 545/1 | | | | | | |

 | 3| 2600933 CARTON BITUMAT STRAT ACOPERITOR |MP. | 19.00| | | | 0.037|

 | | NISIP CA400 100CMX20M S 138 | | | | | | |

 | 4| 2950716 DIBLU DIN LEMN |BUC. | 62.00| | | | 0.003|

 | 5| 3270018 PANOURI SANDWICH PENTRU ACOPERIS |MP. | 253.00| | | | 1.518|

 | | grosime 10 cm tip megaprofil sau | | | | | | |

 | | echivalent INCLUSIV PROFILELE DE | | | | | | |

 | | INCHIDERE | | | | | | |

 | 6| 3270686 JGHEAB PT.ACOPERIS <PLUVIKIT> GRI|M | 26.40| | | | 0.000|

 | | L4M | | | | | | |

 | 7| 3642287 TABLA ZINCATA S2028 0,50X |KG | 11.50| | | | 0.011|

 | | 650X1000 OL32-1N CAL.1 | | | | | | |

 | 8| 3642342 TABLA ZINCATA S2028 0,5 X |KG | 60.80| | | | 0.061|

 | | 700X1450 CAL.1 | | | | | | |

 | 9| 3700405 BANDA DIN OTEL LAMINAT LA CALD |KG | 4.32| | | | 0.004|

 | | S908 3 X 30 OL37-1K | | | | | | |

 | 10| 5836662 SURUB CU CAP INECAT CRESTAT L 2,5|BUC. | 36.00| | | | 0.000|

 | | X 25 F1 S 1452 | | | | | | |

 | 11| 5886851 CUIE CU CAP CONIC TIP A1 2,5 X 60|KG | 0.95| | | | 0.001|

 | | OL34 S 2111 | | | | | | |

 | 12| 5901235 ELECTROD SUDURA OTEL S 1125/2 |KG | 0.30| | | | 0.000|

 | | E51.2R 2X350 INVELIS | | | | | | |

 | 13| 5904512 OXIGEN TEHNIC GAZOS IMBUTELIAT |M.C. | 0.05| | | | 0.001|

 | | STAS 2031 CLASA A | | | | | | |

 | 14| 5904770 ALIAJ DE LIPIT STANIU-PLUMB LP30 |KG | 1.52| | | | 0.002|

 | 15| 5904809 ALIAJ DE LIPIT STANIU-PLUMB MARCA|KG | 1.62| | | | 0.002|

 | | LP 30G | | | | | | |

 | 16| 6001666 HIRTIE SLEFUIT USCATA STICLA FOI |BUC. | 30.00| | | | 0.001|

 | | 23X30 GR 25 S1581 | | | | | | |

 | 17| 6100034 GRUND MINIU ANTICOROZIV G.351-4 |KG | 0.30| | | | 0.000|

 | | STAS 3097-80 | | | | | | |

 | 18| 6101349 CHIT DE CUTIT GRI 1522 C 891-1 |KG | 6.75| | | | 0.007|

 | | STAS 6592-62 | | | | | | |

 | 19| 6103218 VOPSEA ULEI ORICE CULOARE |KG | 31.50| | | | 0.034|

 | 20| 6200535 BENZINA DE EXTRACTIE TIP 80/120 S|L | 3.00| | | | 0.003|

 | | 45 | | | | | | |

 | 21| 6202741 ENERGIE ELECTRICA LA CONTOR |KWH. | 0.60| | | | 0.000|

 | | PENTRU LUCRARI DE CONSTR-MONTAJ | | | | | | |

 | 22| 6311231 CIRLIGE DIN OTEL ZINCATE PENTRU |BUC. | 36.00| | | | 0.026|

 | | JGHEABURI | | | | | | |

 | 23| 6311244 MANER DE MANEVRARE LA APARAT TIP |BUC. | 6.00| | | | 0.005|

 | | VICTORIA | | | | | | |

 | 24| 6311773 BURLANE ROTUNDE DIN TABLA DE OTEL|M | 6.60| | | | 0.010|

 | | ZINCATA CU D = 123 MM | | | | | | |

 | 25| 6311982 BRATARI DIN OTEL ZINCAT PENTRU |BUC. | 3.60| | | | 0.002|

 | | BURLANE (SEMIROTUNDE SAU | | | | | | |

 | | DREPTUNGHIULARE) | | | | | | |

 | 26| 7306661 BUMBAC DE STERS |KG | 1.50| | | | 0.002|

 | 27| 7308164 CARBURA CALCIU TEHNICA (CARBID) |KG | 0.04| | | | 0.000|

 | | STAS 102-63 | | | | | | |

 | 28| MATERIAL MARUNT SAU DIFERENTA DE |LEI. | | | | | 0.000|

 | | PRET MII LEI | | | | | | |

 | 29| 7999888 FEREASTRA TIP VELUX 114X140+RAMA |BUC. | 4.00| | | | 0.048|

 | | DE ETANSARE+ACCESORII MONTAJ | | | | | | |

 | 30| 7999989 FEREASTRA TIP VELUX 94X140 +RAMA |BUC. | 2.00| | | | 0.020|

 | | DE ETANSARE+ACCESORII MONTAJ | | | | | | |

 | 31| 7999990 COAMA EXTERIOARA- ACCESORII |ML. | 26.40| | | | 0.132|

 | | INVELITOARE PANOURI SANDWICH | | | | | | |

 | 32| Diferenta pret materiale | | | | | | |

 | | (material marunt) | | | | | | |

 |----|------------------------------------------|------|----------|-------------|--------------|----------------|--------|

 | | T O T A L | | |RON | | | 1.937|

 | | | | |-------------|--------------|----------------|--------|

 | | | | |EURO | | | |

 --------------------------------------------------------------------------------------------------------------------------

 \* (in coloana de pret unitar) = Pret diferit de pretul actual de la furnizor

 Ofertant

 FORMULAR C9

 Lista consumurilor privind transporturile (cantitati totale)

 ------------------------------------------------------------

 Lucrarea: UPT-SPM

 Deviz: 900208 REPARATII INVELITOARE

 --------------------------------------------------------------------------------------------------------------------------

 |Nr. | Tip de transport |Elemente rezultate din analiza lucrarilor| Tarif unitar |Valoare(exclusiv TVA)|

 |Crt.| | ce urmeaza a fi executate | RON/ | RON |

 | | |-----------------------------------------| tona | |

 | | | tone | km. | ore de | | |

 | | | transportate | parcursi | functionare | | |

 |----|------------------------------------|--------------|----------|---------------|--------------|---------------------|

 | 0 | 1 | 2 | 3 | 4 | 5 | 6 |

 |----|------------------------------------|--------------|----------|---------------|--------------|---------------------|

 | 1. | Transport auto (total) din care,pe | 8.000 | | | | 80.00 |

 | | categorii | | | | | |

 |----|------------------------------------|--------------|----------|---------------|--------------|---------------------|

 | | 1.001 TRA01A10 | 8.000 | | | 10.000 | 80.00 |

 | | TRANSPORTUL RUTIER AL | | | | | |

 | | MATERIALELOR,SEMIFABRICATELOR| | | | | |

 | | CU AUTOBASCULANTA PE DIST.= | | | | | |

 | | 10 KM. | | | | | |

 |----|------------------------------------|--------------|----------|---------------|--------------|---------------------|

 | 2. | Transport pe cale ferata (total) | | | | | 0.00 |

 | | din care,pe categorii | | | | | |

 |----|------------------------------------|--------------|----------|---------------|--------------|---------------------|

 | 3. | Alte transporturi (total) | | | | | |

 |----|------------------------------------|--------------|----------|---------------|--------------|---------------------|

 | | T O T A L | 8.000 | | | RON | 80.00 |

 | | | | | | EURO | 17.58 |

 --------------------------------------------------------------------------------------------------------------------------

 Ofertant