- 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

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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 | | |

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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 | | | |

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

Ofertant

FORMULAR C9

Lista consumurilor privind transporturile (cantitati totale)

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Lucrarea: UPT-SPM

Deviz: 900208 REPARATII INVELITOARE

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|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 |

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Ofertant