- 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 | |

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

| | B22008 REPARATII SI AMENAJARE SALA 113- TELBISZ 6 | |

| | B22018 REPARATII SI AMENAJARE SALA 108- TELBISZ 6 | |

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

| 4.1.2 | Rezistenta | |

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

| 4.1.3 | Arhitectura | |

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

| 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: 0002 000000002 UNIVERSITATEA POLITEHNICA

 Obiectul: 0006 45000000 CHIMIE

 Lista cu cantitatile de lucrari

 Deviz oferta B22018 REPARATII SI AMENAJARE SALA 108-

 TELBISZ 6

 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 RPCJ34B# MP. 183.000

 PREGATIRE SUPRAF DE TENC EXT.ZUGRAVITE

 CU HUMA/VAR IN VEDEREA VOPSIRII CU

 VINACET/ALTE VOPSELE

 Total manopera la UM: 0.10 ore.

 002 RPCJ05A# MP. 20.000

 REP.TENC.INT.SUBT,PERETI/STP B.A.1CM,M

 100-T PT.SPRIT SI M 10-T PT GRUND SI

 TINCI(REFAC PARTIAL)

 Total manopera la UM: 1.14 ore.

 003 RPCJ18A# MP. 97.000

 FINISAJ CU GLET,PE TENC.INT.DRISC,3 MM

 GROS.,CU PASTA IPSOS,LA PERETI SI STALPI

 Total manopera la UM: 0.66 ore.

 004 RPCJ18B# MP. 86.000

 FINISAJ CU GLET,PE TENC.INT.DRISC,3 MM

 GROS.,CU PASTA IPSOS,LA TAVANE

 Total manopera la UM: 0.35 ore.

 005 RPCR25A1 [ 1] MP. 183.000

 VOPSITORIE CU AMORSA PT. LAVABILA

 INTERIOR PE GLET DE IPSOS EXISTENT

 Total manopera la UM: 0.38 ore.

 005 6100011 KG 18.300

 AMORSA DE INTERIOR PE BAZA DE APA -

 PENTRU ZUGRAVELI LAVABILE

 006 RPCR24A1 MP. 183.000

 VOPSITORIE CU VOPSEA PE BAZA DE ACETAT

 POLIVINIL PT.INTERIOR PE TENCUIELI

 EXISTENTE

 Total manopera la UM: 0.44 ore.

 B22018 pag 2

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

 006 6104357 KG 82.350

 @VOPSEA MICCA PAINT INTERIOR MAT M 100-

 00 ALB

 007 RPCR10B# MP. 55.000

 VOPSIRE IN CULORI ULEI PE TAMPL.LEMN,INT

 /EXT.(USI,FRST,OBLOANE),MANUAL,2

 STRATURI

 Total manopera la UM: 0.83 ore.

 008 RPCR49A1 MP. 24.000

 REVOPSIREA CORPURILOR DE RADIATOARE DE

 CALORIFER 1 STRAT PESTE CEA VECHE CU

 VOPS.PE BAZA DE ULEI

 Total manopera la UM: 0.58 ore.

 009 RPCR51A1 M 30.000

 VOPSIT COND.INST.CU VOPS.ULEI CU D<60 MM

 INCL.\*

 Total manopera la UM: 0.16 ore.

 010 RPCR52B1 MP. 1.000

 REVOPSIREA COND.DE INST.PESTE VOPSEAUA

 EXISTENTA VOPSEA PE BAZA DE ULEI PE

 CONDUCT.CU D> 60 MM \*

 Total manopera la UM: 0.69 ore.

 010 CL18A# KG 24.000

 Confectii metalice diverse din profile

 laminate,tabla, tabla striata,otel

 beton, tevi pt sustineri sau acoperiri,

 inglobate total s

 Total manopera la UM: 0.20 ore.

 ASIMILAT- MONTARE CORNIER SI OSB IN VEDREA INCHIDERILOR

 CANALELOR TEHNICE DIN PARDOSEA

 012 3500008 KG 24.000

 CORNIER CU ARIPI 15x15x3 mm

 012 2900030 BUC. 2.000

 OSB 22x2500x1250 mm clasa 3

 012 3270035 %. 15.000

 MATERIAL MARUNT

 MATERIAL PRINDERE CORNIER,DEBITARE OSB PENTRU CONFECTIONARE

 CAPAC INCHIDERE CANAL TEHNIC

 B22018 pag 3

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

 013 RPSB03A# M 25.000

 DEMONTAREA TEVII DIN POLICLORURA DE

 VINIL (PVC) NEPLASTIF (U), AVAND

 DIAMETRUL DE 32-50 MM

 Total manopera la UM: 0.06 ore.

 014 RPSXA04 M 25.000

 INLOCUIRE TEAVA PVC RIGID TIP G SAU M CU

 D <110 MM.IN PAMINT CANALE SAU LEGATURI

 OBIECTE SANITAR

 Total manopera la UM: 2.41 ore.

 014 6704334 BUC. 20.600

 @TUB POLIPROP CU O MUFA HTEM DN 50X1000

 COD 62500049

 014 6704311 BUC. 5.150

 @TUB POLIPROP CU 2 MUFE HTDM DN 32X1000

 COD 62502003

 014 7804133 %. 7.500

 PIESE DE LEGATURA,RACORD SI SUSTINERE

 014 7804134 %. 1.400

 MATERIAL MARUNT

 015 RPCH31A# MP. 180.000

 Mont,demont schela met tubul pt lucr int

 /ext,H <= 7 m,inclus,platf lucru,streas

 pfl,etc

 Total manopera la UM: 0.75 ore.

 016 TRB05A23 TONA 4.000

 TRANSPORTUL MATERIALELOR PRIN PURTAT

 DIRECT.MATERIALE INCOMODE SUB 25 KG

 DISTANTA 30M

 Total manopera la UM: 2.44 ore.

 017 TRA01A10 TONA 4.000

 TRANSPORTUL RUTIER AL MATERIALELOR,

 SEMIFABRICATELOR CU AUTOBASCULANTA PE

 DIST.= 10 KM.

 Cheltuieli directe din articole:

 GREUTATE MATERIALE MANOPERA UTILAJ TRANSPORT TOTAL

 Din care:

 Valoare aferenta utilaje termice =

 Valoare aferenta utilaje electrice =

 Detaliere transporturi:

 -Articole TRA

 B22018 pag 4

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

 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

 B22008 pag 5

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

 Formularul F3

 Obiectivul: 0002 000000002 UNIVERSITATEA POLITEHNICA

 Obiectul: 0006 45000000 CHIMIE

 Lista cu cantitatile de lucrari

 Deviz oferta B22008 REPARATII SI AMENAJARE SALA 113-

 TELBISZ 6

 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 RPCJ34B# MP. 339.000

 PREGATIRE SUPRAF DE TENC EXT.ZUGRAVITE

 CU HUMA/VAR IN VEDEREA VOPSIRII CU

 VINACET/ALTE VOPSELE

 Total manopera la UM: 0.10 ore.

 002 RPCJ05A# MP. 30.000

 REP.TENC.INT.SUBT,PERETI/STP B.A.1CM,M

 100-T PT.SPRIT SI M 10-T PT GRUND SI

 TINCI(REFAC PARTIAL)

 Total manopera la UM: 1.14 ore.

 003 RPCJ18A# MP. 168.000

 FINISAJ CU GLET,PE TENC.INT.DRISC,3 MM

 GROS.,CU PASTA IPSOS,LA PERETI SI STALPI

 Total manopera la UM: 0.66 ore.

 004 RPCJ18B# MP. 171.000

 FINISAJ CU GLET,PE TENC.INT.DRISC,3 MM

 GROS.,CU PASTA IPSOS,LA TAVANE

 Total manopera la UM: 0.35 ore.

 005 RPCR25A1 [ 1] MP. 339.000

 VOPSITORIE CU AMORSA PT. LAVABILA

 INTERIOR PE GLET DE IPSOS EXISTENT

 Total manopera la UM: 0.38 ore.

 005 6100011 KG 34.000

 AMORSA DE INTERIOR PE BAZA DE APA -

 PENTRU ZUGRAVELI LAVABILE

 006 RPCR24A1 MP. 339.000

 VOPSITORIE CU VOPSEA PE BAZA DE ACETAT

 POLIVINIL PT.INTERIOR PE TENCUIELI

 EXISTENTE

 Total manopera la UM: 0.44 ore.

 B22008 pag 6

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

 006 6104357 KG 152.550

 @VOPSEA MICCA PAINT INTERIOR MAT M 100-

 00 ALB

 007 RPCR10B# MP. 43.200

 VOPSIRE IN CULORI ULEI PE TAMPL.LEMN,INT

 /EXT.(USI,FRST,OBLOANE),MANUAL,2

 STRATURI

 Total manopera la UM: 0.83 ore.

 008 RPCR49A1 MP. 33.000

 REVOPSIREA CORPURILOR DE RADIATOARE DE

 CALORIFER 1 STRAT PESTE CEA VECHE CU

 VOPS.PE BAZA DE ULEI

 Total manopera la UM: 0.58 ore.

 009 RPCR51A1 M 25.000

 VOPSIT COND.INST.CU VOPS.ULEI CU D<60 MM

 INCL.\*

 Total manopera la UM: 0.16 ore.

 010 RPCR52B1 MP. 9.000

 REVOPSIREA COND.DE INST.PESTE VOPSEAUA

 EXISTENTA VOPSEA PE BAZA DE ULEI PE

 CONDUCT.CU D> 60 MM \*

 Total manopera la UM: 0.69 ore.

 011 RPCR42A1 MP. 3.400

 VOPSIREA IN CUL.DE ULEI A TIMPL.METALICE

 IN 2STR.\*

 Total manopera la UM: 0.89 ore.

 012 CL18A# KG 33.000

 Confectii metalice diverse din profile

 laminate,tabla, tabla striata,otel

 beton, tevi pt sustineri sau acoperiri,

 inglobate total s

 Total manopera la UM: 0.20 ore.

 ASIMILAT- MONTARE CORNIER SI OSB IN VEDREA INCHIDERILOR

 CANALELOR TEHNICE DIN PARDOSEA

 012 3500008 KG 33.000

 CORNIER CU ARIPI 15x15x3 mm

 012 2900030 BUC. 3.000

 OSB 22x2500x1250 mm clasa 3

 012 3270035 %. 15.000

 MATERIAL MARUNT

 B22008 pag 7

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

 MATERIAL PRINDERE CORNIER,DEBITARE OSB PENTRU CONFECTIONARE

 CAPAC INCHIDERE CANAL TEHNIC

 013 RPSB03A# M 40.000

 DEMONTAREA TEVII DIN POLICLORURA DE

 VINIL (PVC) NEPLASTIF (U), AVAND

 DIAMETRUL DE 32-50 MM

 Total manopera la UM: 0.06 ore.

 014 RPSXA04 M 33.000

 INLOCUIRE TEAVA PVC RIGID TIP G SAU M CU

 D <110 MM.IN PAMINT CANALE SAU LEGATURI

 OBIECTE SANITAR

 Total manopera la UM: 2.41 ore.

 014 6704334 BUC. 25.750

 @TUB POLIPROP CU O MUFA HTEM DN 50X1000

 COD 62500049

 014 6704311 BUC. 8.240

 @TUB POLIPROP CU 2 MUFE HTDM DN 32X1000

 COD 62502003

 014 7804133 %. 9.900

 PIESE DE LEGATURA,RACORD SI SUSTINERE

 014 7804134 %. 2.310

 MATERIAL MARUNT

 015 RPCH31A# MP. 300.000

 Mont,demont schela met tubul pt lucr int

 /ext,H <= 7 m,inclus,platf lucru,streas

 pfl,etc

 Total manopera la UM: 0.75 ore.

 016 TRB05A23 TONA 5.000

 TRANSPORTUL MATERIALELOR PRIN PURTAT

 DIRECT.MATERIALE INCOMODE SUB 25 KG

 DISTANTA 30M

 Total manopera la UM: 2.44 ore.

 017 TRA01A10 TONA 5.000

 TRANSPORTUL RUTIER AL MATERIALELOR,

 SEMIFABRICATELOR CU AUTOBASCULANTA PE

 DIST.= 10 KM.

 Cheltuieli directe din articole:

 GREUTATE MATERIALE MANOPERA UTILAJ TRANSPORT TOTAL

 Din care:

 Valoare aferenta utilaje termice =

 Valoare aferenta utilaje electrice =

 B22008 pag 8

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

 Detaliere transporturi:

 -Articole TRA

 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: UNIVERSITATEA POLITEHNICA

 Deviz: B22018 REPARATII SI AMENAJARE SALA 108- TELBISZ 6

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

 |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| 107 DULGHER CONSTRUCTII | 108.000 | | | |

 | 2| 116 INSTALATOR SANITAR | 61.750 | | | |

 | 3| 121 IPSOSAR | 89.600 | | | |

 | 4| 133 ZUGRAV VOPSITOR | 221.871 | | | |

 | 5| 134 ZIDAR | 18.200 | | | |

 | 6| 199 MUNCITOR DESERVIRE CONSTRUCTII- | 63.450 | | | |

 | | MONTAJ | | | | |

 | 7| 214 LACATUS CONSTRUCTII METALICE | 125.210 | | | |

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

 | | T O T A L | 688.081 | RON | | |

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

 | | | | EURO | | |

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 Ofertant

 pag. 2

 FORMULAR C7

 Lista consumurilor cu mana de lucru (cantitati totale)

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

 Lucrarea: UNIVERSITATEA POLITEHNICA

 Deviz: B22008 REPARATII SI AMENAJARE SALA 113- TELBISZ 6

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

 |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| 107 DULGHER CONSTRUCTII | 180.000 | | | |

 | 2| 116 INSTALATOR SANITAR | 81.930 | | | |

 | 3| 121 IPSOSAR | 162.240 | | | |

 | 4| 133 ZUGRAV VOPSITOR | 358.718 | | | |

 | 5| 134 ZIDAR | 27.300 | | | |

 | 6| 199 MUNCITOR DESERVIRE CONSTRUCTII- | 103.940 | | | |

 | | MONTAJ | | | | |

 | 7| 214 LACATUS CONSTRUCTII METALICE | 209.190 | | | |

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

 | | T O T A L | 1123.318 | RON | | |

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

 | | | | EURO | | |

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

 Ofertant

 FORMULAR C6

 Lista consumurilor de resurse materiale (cantitati totale)

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

 Lucrarea: UNIVERSITATEA POLITEHNICA

 Deviz: B22018 REPARATII SI AMENAJARE SALA 108- TELBISZ 6

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

 |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| 2100402 CIMENT METALURGIC CU ADAOSURI M |KG | 359.89| | | | 0.363|

 | | 30 SACI S 1500 | | | | | | |

 | 2| 2100713 VAR PASTA PENTRU CONSTRUCTII TIP |M.C. | 0.33| | | | 0.466|

 | | 2 | | | | | | |

 | 3| 2100830 IPSOS PENTRU CONSTRUCTII TIP A |KG | 658.80| | | | 0.665|

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

 | 4| 2200513 NISIP SORTAT NESPALAT DE RIU SI |M.C. | 1.95| | | | 2.628|

 | | LACURI 0,0-3,0 MM | | | | | | |

 | 5| 2900030 OSB 22x2500x1250 mm clasa 3 |BUC. | 2.00| | | | 0.211|

 | 6| 2904169 DULAP RASINOASE CLASA B GROSIME= |M.C. | 0.05| | | | 0.027|

 | | 28-58MM LUNGIME=3-3,5M LATIME=16-| | | | | | |

 | | 30CM LUNG TIVIT | | | | | | |

 | 7| 2906959 RIGLE DE RASINOASE 38/58;48/48,48|M.C. | 0.05| | | | 0.027|

 | | /96 L=3-6M STAS 942-80 | | | | | | |

 | 8| 2925412 PLACA PFL DURE STANDARD CALII |M.C. | 0.02| | | | 0.022|

 | | 1FATA NETEDA 1830X1700X6,0 S6986 | | | | | | |

 | 9| 3270035 MATERIAL MARUNT |%. | 15.00| | | | 0.015|

 | 10| 3500008 CORNIER CU ARIPI 15x15x3 mm |KG | 24.00| | | | 0.024|

 | 11| 3803207 SIRMA MOALE OBISNUITA D= 2 OL32 S|KG | 6.59| | | | 0.007|

 | | 889 | | | | | | |

 | 12| 6001666 HIRTIE SLEFUIT USCATA STICLA FOI |BUC. | 121.80| | | | 0.002|

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

 | 13| 6100011 AMORSA DE INTERIOR PE BAZA DE APA|KG | 18.30| | | | 0.018|

 | | - PENTRU ZUGRAVELI LAVABILE | | | | | | |

 | 14| 6100034 GRUND MINIU ANTICOROZIV G.351-4 |KG | 1.69| | | | 0.002|

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

 | 15| 6101349 CHIT DE CUTIT GRI 1522 C 891-1 |KG | 8.25| | | | 0.009|

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

 | 16| 6103218 VOPSEA ULEI ORICE CULOARE |KG | 16.50| | | | 0.018|

 | 17| 6103294 VOPSEA MINIUM DE PLUMB V.351-3 |KG | 3.40| | | | 0.004|

 | | NTR 90-80 | | | | | | |

 | 18| 6104357 @VOPSEA MICCA PAINT INTERIOR MAT |KG | 82.35| | | | 0.115|

 | | M 100-00 ALB | | | | | | |

 | 19| 6105060 LAC INCOLOR L.001-31 NTR 90-80 |KG | 4.15| | | | 0.004|

 | 20| 6200341 HUILA DE FORJA |KG | 9.88| | | | 0.010|

 | 21| 6200535 BENZINA DE EXTRACTIE TIP 80/120 S|L | 3.90| | | | 0.004|

 | | 45 | | | | | | |

 | 22| 6202741 ENERGIE ELECTRICA LA CONTOR |KWH. | 5.27| | | | 0.000|

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

 | 23| 6202818 APA INDUSTRIALA PENTRU MORTARE SI|M.C. | 3.37| | | | 3.368|

 | | BETOANE DELA RETEA | | | | | | |

 | 24| 6312597 MATERIAL PRINDERE(CUIE,BULOANE, |KG | 0.54| | | | 0.001|

 | | PIULITE,SAIBE,SARMA,ETC) | | | | | | |

 | 25| 6704311 @TUB POLIPROP CU 2 MUFE HTDM DN |BUC. | 5.15| | | | 0.003|

 | | 32X1000 COD 62502003 | | | | | | |

 | 26| 6704334 @TUB POLIPROP CU O MUFA HTEM DN |BUC. | 20.60| | | | 0.023|

 | | 50X1000 COD 62500049 | | | | | | |

 | 27| 7306661 BUMBAC DE STERS |KG | 2.20| | | | 0.002|

 | 28| Diferenta pret materiale | | | | | | |

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

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

 | | T O T A L | | |RON | | | 8.038|

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

 | | | | |EURO | | | |

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

 Ofertant

 pag. 3

 FORMULAR C6

 Lista consumurilor de resurse materiale (cantitati totale)

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

 Lucrarea: UNIVERSITATEA POLITEHNICA

 Deviz: B22008 REPARATII SI AMENAJARE SALA 113- TELBISZ 6

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

 |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| 2100402 CIMENT METALURGIC CU ADAOSURI M |KG | 644.97| | | | 0.651|

 | | 30 SACI S 1500 | | | | | | |

 | 2| 2100713 VAR PASTA PENTRU CONSTRUCTII TIP |M.C. | 0.60| | | | 0.843|

 | | 2 | | | | | | |

 | 3| 2100830 IPSOS PENTRU CONSTRUCTII TIP A |KG | 1220.40| | | | 1.233|

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

 | 4| 2200513 NISIP SORTAT NESPALAT DE RIU SI |M.C. | 3.50| | | | 4.726|

 | | LACURI 0,0-3,0 MM | | | | | | |

 | 5| 2900030 OSB 22x2500x1250 mm clasa 3 |BUC. | 3.00| | | | 0.317|

 | 6| 2904169 DULAP RASINOASE CLASA B GROSIME= |M.C. | 0.09| | | | 0.045|

 | | 28-58MM LUNGIME=3-3,5M LATIME=16-| | | | | | |

 | | 30CM LUNG TIVIT | | | | | | |

 | 7| 2906959 RIGLE DE RASINOASE 38/58;48/48,48|M.C. | 0.09| | | | 0.045|

 | | /96 L=3-6M STAS 942-80 | | | | | | |

 | 8| 2925412 PLACA PFL DURE STANDARD CALII |M.C. | 0.04| | | | 0.036|

 | | 1FATA NETEDA 1830X1700X6,0 S6986 | | | | | | |

 | 9| 3270035 MATERIAL MARUNT |%. | 15.00| | | | 0.015|

 | 10| 3500008 CORNIER CU ARIPI 15x15x3 mm |KG | 33.00| | | | 0.033|

 | 11| 3803207 SIRMA MOALE OBISNUITA D= 2 OL32 S|KG | 11.01| | | | 0.011|

 | | 889 | | | | | | |

 | 12| 6001666 HIRTIE SLEFUIT USCATA STICLA FOI |BUC. | 196.23| | | | 0.004|

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

 | 13| 6100011 AMORSA DE INTERIOR PE BAZA DE APA|KG | 34.00| | | | 0.034|

 | | - PENTRU ZUGRAVELI LAVABILE | | | | | | |

 | 14| 6100034 GRUND MINIU ANTICOROZIV G.351-4 |KG | 2.39| | | | 0.003|

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

 | 15| 6101349 CHIT DE CUTIT GRI 1522 C 891-1 |KG | 6.58| | | | 0.007|

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

 | 16| 6103218 VOPSEA ULEI ORICE CULOARE |KG | 12.96| | | | 0.014|

 | 17| 6103294 VOPSEA MINIUM DE PLUMB V.351-3 |KG | 5.46| | | | 0.006|

 | | NTR 90-80 | | | | | | |

 | 18| 6104357 @VOPSEA MICCA PAINT INTERIOR MAT |KG | 152.55| | | | 0.214|

 | | M 100-00 ALB | | | | | | |

 | 19| 6105060 LAC INCOLOR L.001-31 NTR 90-80 |KG | 6.23| | | | 0.007|

 | 20| 6200341 HUILA DE FORJA |KG | 16.52| | | | 0.017|

 | 21| 6200535 BENZINA DE EXTRACTIE TIP 80/120 S|L | 5.38| | | | 0.005|

 | | 45 | | | | | | |

 | 22| 6202741 ENERGIE ELECTRICA LA CONTOR |KWH. | 8.81| | | | 0.000|

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

 | 23| 6202818 APA INDUSTRIALA PENTRU MORTARE SI|M.C. | 6.21| | | | 6.213|

 | | BETOANE DELA RETEA | | | | | | |

 | 24| 6312597 MATERIAL PRINDERE(CUIE,BULOANE, |KG | 0.90| | | | 0.001|

 | | PIULITE,SAIBE,SARMA,ETC) | | | | | | |

 | 25| 6704311 @TUB POLIPROP CU 2 MUFE HTDM DN |BUC. | 8.24| | | | 0.004|

 | | 32X1000 COD 62502003 | | | | | | |

 | 26| 6704334 @TUB POLIPROP CU O MUFA HTEM DN |BUC. | 25.75| | | | 0.028|

 | | 50X1000 COD 62500049 | | | | | | |

 | 27| 7306661 BUMBAC DE STERS |KG | 1.73| | | | 0.002|

 | 28| Diferenta pret materiale | | | | | | |

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

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

 | | T O T A L | | |RON | | | 14.513|

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

 | | | | |EURO | | | |

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

 \* (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: UNIVERSITATEA POLITEHNICA

 Deviz: B22018 REPARATII SI AMENAJARE SALA 108- TELBISZ 6

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

 |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 | 4.000 | | | | |

 | | categorii | | | | | |

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

 | | 1.001 TRA01A10 | 4.000 | | | | |

 | | TRANSPORTUL RUTIER AL | | | | | |

 | | MATERIALELOR,SEMIFABRICATELOR| | | | | |

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

 | | 10 KM. | | | | | |

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

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

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

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

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

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

 | | T O T A L | 4.000 | | | RON | |

 | | | | | | EURO | |

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 Ofertant

 pag. 2

 FORMULAR C9

 Lista consumurilor privind transporturile (cantitati totale)

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 Lucrarea: UNIVERSITATEA POLITEHNICA

 Deviz: B22008 REPARATII SI AMENAJARE SALA 113- TELBISZ 6

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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 | 5.000 | | | | |

 | | categorii | | | | | |

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

 | | 1.001 TRA01A10 | 5.000 | | | | |

 | | TRANSPORTUL RUTIER AL | | | | | |

 | | MATERIALELOR,SEMIFABRICATELOR| | | | | |

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

 | | 10 KM. | | | | | |

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

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

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

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

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

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

 | | T O T A L | 5.000 | | | RON | |

 | | | | | | EURO | |

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 Ofertant

 FORMULAR C8

 Lista consumurilor de ore de functionare a utilajelor de constructii (cantitati totale)

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 Lucrarea: UNIVERSITATEA POLITEHNICA

 Deviz: B22018 REPARATII SI AMENAJARE SALA 108- TELBISZ 6

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

 |Nr. | Denumirea utilajului de constructii | Consumuri | Tarif orar | Valoare (exclusiv TVA)|

 |Crt.| | ore de functionare | RON/ | RON |

 | | | | ora functionare | (2 x 3) |

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

 | 0 | 1 | 2 | 3 | 4 |

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

 | 1| 3817 MALAXOR PT.MORTAR,ACTIONAT ELECTRIC, | 0.040 | | |

 | | 200 L | | | |

 | 2| 6702 MACARA DE FEREASTRA 0,15TF | 15.263 | | |

 | 3| 7606 SCHELA METALICA TUBULARA DE EXTERIOR | 810.000 | | |

 | | 11-13,5T | | | |

 | 4| 7680 FERASTRAU MECANIC (CIRCULAR) | 1.080 | | |

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

 | | T O T A L | 826.383 | RON | |

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

 | | | | EURO | |

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 Ofertant

 pag. 2

 FORMULAR C8

 Lista consumurilor de ore de functionare a utilajelor de constructii (cantitati totale)

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 Lucrarea: UNIVERSITATEA POLITEHNICA

 Deviz: B22008 REPARATII SI AMENAJARE SALA 113- TELBISZ 6

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 |Nr. | Denumirea utilajului de constructii | Consumuri | Tarif orar | Valoare (exclusiv TVA)|

 |Crt.| | ore de functionare | RON/ | RON |

 | | | | ora functionare | (2 x 3) |

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

 | 0 | 1 | 2 | 3 | 4 |

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

 | 1| 3817 MALAXOR PT.MORTAR,ACTIONAT ELECTRIC, | 0.060 | | |

 | | 200 L | | | |

 | 2| 6702 MACARA DE FEREASTRA 0,15TF | 24.887 | | |

 | 3| 7606 SCHELA METALICA TUBULARA DE EXTERIOR | 1350.000 | | |

 | | 11-13,5T | | | |

 | 4| 7680 FERASTRAU MECANIC (CIRCULAR) | 1.800 | | |

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

 | | T O T A L | 1376.747 | RON | |

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

 | | | | EURO | |

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 Ofertant