Formularul F3

Obiectivul: 0002 000000002 UNIVERSITATEA POLITEHNICA

Obiectul: 0023 45310000 ASPC

Lista cu cantitatile de lucrari

Deviz oferta 230028 REPARATII JGHEABURI

Categoria de lucrari: 0100

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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 RPCT27A1 M 178.000

DEMONTAREA JGHEABURILOR SI BURLANELOR

DIN TABLA \*

Total manopera la UM: 0.10 ore.

002 RPCI21F1 M 178.000

JGHEABURI DIN TABLA ZINCATA DE 0,5 MM

GROS.DREPTUNGHIULARE CU SECTIUNEA DE

11X18 CM \*

Total manopera la UM: 1.42 ore.

\*\* SPORURI \*\* MAT.: 0.0% MAN.: 50.0% UTI.: 0.0%

ATENTIE: SE VA TINE CONT DE ELEMEMTELE DE : RACORD JGHEAB- A

BURLAN ( 10 COBORARI),PIESE DE IMBINARE, CAPACE DE INCHIDERE

,

003 TRB05A13 TONA 1.000

TRANSPORTUL MATERIALELOR PRIN PURTAT

DIRECT.MATERIALE COMODE SUB 25 KG

DISTANTA 30M

Total manopera la UM: 1.86 ore.

004 TRA01A10 TONA 1.000

TRANSPORTUL RUTIER AL MATERIALELOR,

SEMIFABRICATELOR CU AUTOBASCULANTA PE

DIST.= 10 KM.

Cheltuieli directe din articole:

GREUTATE MATERIALE MANOPERA UTILAJ TRANSPORT TOTAL

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

DEVIZIER

FORMULAR C7

Lista consumurilor cu mana de lucru (cantitati totale)

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Lucrarea: UNIVERSITATEA POLITEHNICA

Deviz: 230028 REPARATII JGHEABURI

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|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. | 262.548 | | | |

| 2| 199 MUNCITOR DESERVIRE C-TII.MONTAJ | 10.758 | | | |

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

| | T O T A L | 273.306 | RON | | |

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

| | | | EURO | | |

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Ofertant

FORMULAR C6

Lista consumurilor de resurse materiale (cantitati totale)

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Lucrarea: UNIVERSITATEA POLITEHNICA

Deviz: 230028 REPARATII JGHEABURI

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|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 | 40.94| | | | 0.041|

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

| 2| 3642419 TABLA ZINCATA S2028 0,50X |KG | 391.60| | | | 0.392|

| | 750X1500 OL32-1N CAL.1 | | | | | | |

| 3| 3700390 BANDA DIN OTEL LAMINAT LA CALD |KG | 32.04| | | | 0.032|

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

| 4| 5904809 ALIAJ DE LIPIT STANIU-PLUMB MARCA|KG | 12.46| | | | 0.012|

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

| 5| 6311231 CIRLIGE DIN OTEL ZINCATE PENTRU |BUC. | 267.00| | | | 0.190|

| | JGHEABURI | | | | | | |

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

| | T O T A L | | |RON | | | 0.667|

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

| | | | |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: UNIVERSITATEA POLITEHNICA

Deviz: 230028 REPARATII JGHEABURI

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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 | 1.000 | | | | |

| | categorii | | | | | |

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

| | 1.001 TRA01A10 | 1.000 | | | | |

| | 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 | 1.000 | | | RON | |

| | | | | | EURO | |

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Ofertant