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