- 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 | |

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

| | 240028 REPARATII PARDOSEA +ZUGRAVELI SALA C121 | |

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

| 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 | |

- 02 -

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

| | Taxa pe valoarea adaugata | |

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

| | TOTAL (inclusiv TVA) : | |

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

Executant Proiectant

Formularul F3

Obiectivul: 0002 000000002 UNIVERSITATEA POLITEHNICA

Obiectul: 0024 45000000 DEPARTAMENTUL DE ELECTROENERGE

TICA

Lista cu cantitatile de lucrari

Deviz oferta 241028 REPARATII PARDOSEA +ZUGRAVELI

SALA C121

Categoria de lucrari: 0110

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

= 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 RPCXK06A MP. 22.000

DESFACEREA PARDOSELII BETON MOZAIC

PIATRA MARMORA GRESIE CARAMIDA ETC.

Total manopera la UM: 1.44 ore.

(CU RECUPERARE GRESIE)

002 RPCK41B# MP. 22.000

DESFACERE PARDOSELI CALDE - PARCHET

STEJAR SAU FAG

Total manopera la UM: 0.54 ore.

\*\* SPORURI \*\* MAT.: -100.0% MAN.: 0.0% UTI.: -100.0%

ASIMILAT- DESFACERE PARCHET LAMINAT

003 RPCXK01A MP. 14.000

STRAT SUPORT PENTRU PARDOSEALA DIN

MORTAR DE CIMENT M-100 DE 3CM.GROS.

DRISCUIT SAU SCLIVISIT

Total manopera la UM: 1.50 ore.

ASIMILAT - REPARATII STRAT SUPORT IN URMA DESFACERII

PARDOSELII DIN GRESIE

004 RPCXK01A [ 1] MP. 44.000

SAPA AUTONIVELANTA PENTRU PARCHET

LAMINAT

Total manopera la UM: 1.50 ore.

ASIMILAT- PENTRU MONTAT COVOR PVC TIP TARKET ELECTROSTATIC

005 RPCK12A# MP. 47.000

Rep pard mat plast pe str sup exist

(curat,rep),cu covor PVC pe sup text,lip

prenadez,S>16mp

Total manopera la UM: 1.32 ore.

005 2000223 MP. 51.700

LINOLEUM DE TRAFI INTENS TARKET SAU

SIMILAT, INCLUSIV ADEZIV PENTRU LIPIT SI

SNURUL PENTRU LIPIRE

241028 pag 2

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

005 7801273 %. 2.500

MAT MARUNT (CARPE,CUIE,PETROL,ETC)

006 RPCJ18A# MP. 148.000

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

GROS.,CU PASTA IPSOS,LA PERETI SI STALPI

Total manopera la UM: 0.66 ore.

007 RPCR25A1 [ 1] MP. 148.000

VOPSITORIE CU AMORSA PT. LAVABILA

INTERIOR PE GLET DE IPSOS EXISTENT

Total manopera la UM: 0.38 ore.

007 6100011 KG 14.800

AMORSA DE INTERIOR PE BAZA DE APA -

PENTRU ZUGRAVELI LAVABILE

008 RPCR24A1 MP. 148.000

VOPSITORIE CU VOPSEA PE BAZA DE ACETAT

POLIVINIL PT.INTERIOR PE TENCUIELI

EXISTENTE

Total manopera la UM: 0.44 ore.

008 6104357 KG 66.600

@VOPSEA MICCA PAINT INTERIOR MAT M 100-

00 ALB

009 TRB05A15 TONA 2.000

TRANSPORTUL MATERIALELOR PRIN PURTAT

DIRECT.MATERIALE COMODE SUB 25 KG

DISTANTA 50M

Total manopera la UM: 2.72 ore.

010 TRA01A10P TONA 0.500

TRANSPORTUL RUTIER AL PAMINTULUI SAU

MOLOZULUI CU AUTOBASCULANTA DIST.=10 KM

011 TRA01A10 TONA 1.500

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

241028 pag 3

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

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: 241028 REPARATII PARDOSEA +ZUGRAVELI SALA C121

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

|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 | 29.000 | | | |

| 2| 112 FINISOR MASE PLASTICE | 54.990 | | | |

| 3| 121 IPSOSAR | 94.720 | | | |

| 4| 127 PARCHETAR | 21.780 | | | |

| 5| 133 ZUGRAV VOPSITOR | 120.900 | | | |

| 6| 199 MUNCITOR DESERVIRE CONSTRUCTII- | 95.230 | | | |

| | MONTAJ | | | | |

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

| | T O T A L | 416.620 | RON | | |

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

| | | | EURO | | |

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Ofertant

FORMULAR C6

Lista consumurilor de resurse materiale (cantitati totale)

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

Lucrarea: UNIVERSITATEA POLITEHNICA

Deviz: 241028 REPARATII PARDOSEA +ZUGRAVELI SALA C121

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

|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| 2000223 LINOLEUM DE TRAFI INTENS TARKET |MP. | 51.70| | | | 0.259|

| | SAU SIMILAT, INCLUSIV ADEZIV | | | | | | |

| | PENTRU LIPIT SI SNURUL PENTRU | | | | | | |

| | LIPIRE | | | | | | |

| 2| 2100402 CIMENT METALURGIC CU ADAOSURI M |KG | 21.15| | | | 0.021|

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

| 3| 2100440 CIMENT PORTLAND CU ADAOSURI PA 35|KG | 138.60| | | | 0.140|

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

| 4| 2100713 VAR PASTA PENTRU CONSTRUCTII TIP |M.C. | 0.08| | | | 0.112|

| | 2 | | | | | | |

| 5| 2100830 IPSOS PENTRU CONSTRUCTII TIP A |KG | 479.52| | | | 0.484|

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

| 6| 2200575 NISIP SORTAT SPALAT DE RIU SI |M.C. | 0.04| | | | 0.057|

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

| 7| 2200587 NISIP SORTAT SPALAT DE RIU SI |M.C. | 0.48| | | | 0.646|

| | LACURI 0,0-7,0 MM | | | | | | |

| 8| 2950716 DIBLU DIN LEMN |BUC. | 84.60| | | | 0.004|

| 9| 4500001 SAPA AUTONIVELANTA |KG | 237.60| | | | 0.238|

| 10| 5886942 CUIE CU CAP CONIC TIP A1 3 X 70 |KG | 0.63| | | | 0.001|

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

| 11| 6001317 PIATRA DE SLEFUIT FORMA RINICHI H|KG | 1.02| | | | 0.001|

| | = 73 MM | | | | | | |

| 12| 6001666 HIRTIE SLEFUIT USCATA STICLA FOI |BUC. | 66.60| | | | 0.001|

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

| 13| 6100011 AMORSA DE INTERIOR PE BAZA DE APA|KG | 14.80| | | | 0.015|

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

| 14| 6101234 GRUND PRENADEZ TIP M NTR 2831-74 |KG | 1.27| | | | 0.001|

| 15| 6104357 @VOPSEA MICCA PAINT INTERIOR MAT |KG | 66.60| | | | 0.093|

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

| 16| 6109080 DILUANT PENTRU PRENADEZ NTR 2830-|KG | 3.38| | | | 0.004|

| | 75 | | | | | | |

| 17| 6109925 ARACET DP 50 MICH NI 1345-64 |KG | 8.46| | | | 0.009|

| 18| 6110431 PRENADEZ 300 NII 2829-74 |KG | 26.23| | | | 0.028|

| 19| 6202818 APA INDUSTRIALA PENTRU MORTARE SI|M.C. | 2.78| | | | 2.776|

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

| 20| Diferenta pret materiale | | | | | | |

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

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

| | T O T A L | | |RON | | | 4.892|

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

| | | | |EURO | | | |

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

pag. 2

Ofertant

FORMULAR C9

Lista consumurilor privind transporturile (cantitati totale)

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

Lucrarea: UNIVERSITATEA POLITEHNICA

Deviz: 241028 REPARATII PARDOSEA +ZUGRAVELI SALA C121

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

|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 | 2.000 | | | | |

| | categorii | | | | | |

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

| | 1.001 TRA01A10 | 1.500 | | | | |

| | TRANSPORTUL RUTIER AL | | | | | |

| | MATERIALELOR,SEMIFABRICATELOR| | | | | |

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

| | 10 KM. | | | | | |

| | 1.002 TRA01A10P | 0.500 | | | | |

| | TRANSPORTUL RUTIER AL | | | | | |

| | PAMINTULUI SAU MOLOZULUI CU | | | | | |

| | AUTOBASCULANTA DIST.=10 KM | | | | | |

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

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

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

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

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

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

| | T O T A L | 2.000 | | | 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: 241028 REPARATII PARDOSEA +ZUGRAVELI SALA C121

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

|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, | 5.220 | | |

| | 200 L | | | |

| 2| 6702 MACARA DE FEREASTRA 0,15TF | 1.558 | | |

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

| | T O T A L | 6.778 | RON | |

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

| | | | EURO | |

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Ofertant