- 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 | | |

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

 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)

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 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