

Formular F3

OBIECTIV: 2407 FLUIDE MEDICALE PITESTI

LISTA

cu cantitatile de lucrari pe categorii de lucrari

Obiectul: 01 ALIM.DEURSE VACUUM SI AER COMP

Categoria de lucrari: 01 ALIM.VACUUM SI AER COMPRIMAT

Nr. crt.	Capitolul de lucrari Simbol Denumire resursa Observatii Corectii	U. M.	Cantitatea	Pretul unitar a) materiale b) manopera c) utilaj d) transport Total(a+b+c+d)	Valoare
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SECTIUNE TEHNICA				SECTIUNE FINANCIARA	
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0	1	2	3	4	5
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1	FE03D2	82	M	32,50000	
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ASIM. MONTAJ TEAVA CUPRU MEDICAL DIAMETRU 35 X 1
MM

2	315B031		M	32,50000	
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TEAVA CUPRU MEDICAL 35 X 1 MM INCL. FITINGURI, TEUR
I , MUFE

3	FE03D3	82	M	32,50000	
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ASIM MONTAJ TEAVA CUPRU MEDICAL DIAMETRU 42 X 1 MM

4	315F103		M	32,50000	
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TEAVA CUPRU MEDICAL 42 X 1 MM INCL. FITINGURI, TEUR
I , MUFE

5	M1I09A1	82	BUCATA	8,00000	
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ASIM MONTAJ ROBINET CONTROL PENTRU INSTALATIA DE G
AZE

6	4613403		BUCATA	8,00000	
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ROBINET FLUIDE MEDICALE 1/2" INCL. ACCESORII MONTA
J

7	CL32B		BUCATA	4,00000	
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ASIM MONTAJ / RACORD APARATE, ECHIPAMENTE FLUIDE M
EDICALE

8	IE03B	99	M	65,00000	
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EFFECTUAREA PROBEI DE FUNCTIONARE A INSTALATIEI

Cheltuieli directe

Alte cheltuieli directe

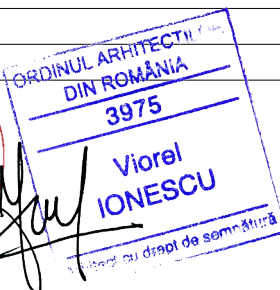
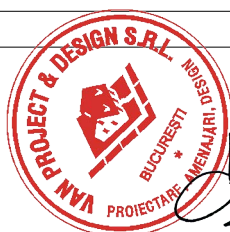
Contrib.asig.munca		%
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TOTAL CHELT. DIRECTE

Cheltuieli indirecte	Io =	% x To
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Profit	Po =	% x (To+Io)
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TOTAL GENERAL pe categorii	Vo = To+Io+Po	
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Executant 0002	Obiectiv 2407	Obiect 01	Categ 01		
0	1	2	3	4	5



OFERTANT