

C.CHELTUIELI DE TRANSPORT

0,00

0,00

| | | | |
|------------------------------------|---|---|------|
| TOTAL VALOARE CHELTUIELI TRANSPORT | * | * | 0,00 |
|------------------------------------|---|---|------|

D. PRETURI PE LUCRARI CU UTILAJE

0,00

| | | | |
|----------------------------------|---|---|------|
| TOTAL VALOARE LUCRARI CU UTILAJE | * | * | 0,00 |
|----------------------------------|---|---|------|

CHELTUIELI DIRECTE DIN ARTICOLE:

| Materiale | Manop. | Transport | Utilaje | Total |
|-----------|----------|-----------|---------|----------|
| 27983,80 | 25906,50 | 0,00 | 0,00 | 53890,30 |

ALTE CHELTUIELI DIRECTE:

| | MANOP | % | TOTAL |
|---|------------|------|--------|
| CONTRIBUTIA ASIGURATORIE PENTRU MUNCA 2.25% | * 25906,50 | 2,25 | 582,90 |

TOTAL CHELTUIELI DIRECTE : * * 582,90

TOTAL DEVIZ CU CHELTUIELI DIRECTE : 54473,20

CHELTUIELI INDIRECTE 8% 8,00 4357,86

TOTAL DEVIZ CU CHELTUIELI INDIRECTE : 58831,05

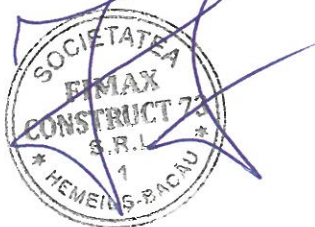
PROFIT 9% 9,00 5294,79

| | | | | |
|---------------------|---|---|---|----------|
| TOTAL GENERAL DEVIZ | * | * | * | 64125,85 |
|---------------------|---|---|---|----------|

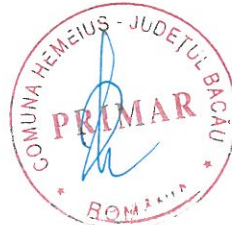
TVA 19% 19,00 12183,91

| | | | | |
|--------------------|--|--|--|----------|
| TOTAL DEVIZ CU TVA | | | | 76309,76 |
|--------------------|--|--|--|----------|

EXECUTANT
SC FIMAX CONSTRUCT 73 SRL



BENEFICIAR
U.A.T HEMEIUSI



DEVIZ OFERTA
 INLOCUIRE CAZAN SI REFACERE INS SANITARA
 BENEFICIAR: UAT HEMEIUS

DATA: 09.05.2022

CODUL : UATH 01

| NR. | SIMBOL DENUMIRE ARTICOL | CANTITATE | | UM | | PU MAT | VAL MAT |
|---------|---|-----------|--------|--------|---------|--|----------------------------------|
| | | GR/UM | GR.TOT | PU MAN | VAL MAN | PU UTI | VAL UTI |
| | | | | | | PU TRA | VAL TRA |
| 1 | M1B08D1X DEMONTARE/MONTARE CAZAN CONDENSARE 35/38KW | 0,000000 | 0 | 1 BUC. | | 142,0100 830,0000 0,0000 0,0000 | 142,01 830,00 0,00 0,00 |
| Total = | | | | | | 972,0100 | 972,01 |
| 2 | 1000158 CT IMMERGAS VICTRIX 35/38KW | 0,000000 | 0 | 1 BUC | | 5042,0200 0,0000 0,0000 0,0000 | 5042,02 0,00 0,00 0,00 |
| Total = | | | | | | 5042,0200 | 5042,02 |
| 3 | 5786000 KIT RACORDARE HIDRAULICA CT IMMERGAS | 0,000000 | 0 | 1 BUC | | 852,5000 0,0000 0,0000 0,0000 | 852,50 0,00 0,00 0,00 |
| Total = | | | | | | 852,5000 | 852,50 |
| 4 | 1000159 KIT EV GAZE ARSE | 0,000000 | 0 | 1 BUC | | 268,1000 0,0000 0,0000 0,0000 | 268,10 0,00 0,00 0,00 |
| Total = | | | | | | 268,1000 | 268,10 |
| 5 | EC06A1 MONTARE BAZIN WC | 0,000000 | 0 | 1 BUC | | 51,4000 187,0000 0,0000 0,0000 | 51,40 187,00 0,00 0,00 |
| Total = | | | | | | 238,4000 | 238,40 |
| 6 | 4802602 BAZIN WC MONTAJ PERETE | 0,000000 | 0 | 1 BUC | | 476,0000 0,0000 0,0000 0,0000 | 476,00 0,00 0,00 0,00 |
| Total = | | | | | | 476,0000 | 476,00 |
| 7 | ACE01B1 REFACERE COLOANA INSTALATIE TERMICA SI ACM CU FITINGURI PRESS | 0,000000 | 0 | 1 VAL | | 196,0000 894,1200 0,0000 0,0000 | 196,00 894,12 0,00 0,00 |
| Total = | | | | | | 1090,1200 | 1090,12 |
| 8 | 7324340 | | | 32 ML | | 19,3300 | 618,5 |

| | | | | | |
|----|---|----------|---------|----------|---------|
| | | 0,000000 | 0 | 0,0000 | 0,00 |
| | | | | 0,0000 | 0,00 |
| | | | Total = | 19,3300 | 618,56 |
| 9 | 7108744 | | 18 BUC | 36,8000 | 662,40 |
| | RACORD XLPE PRESS DN 25 | | | 0,0000 | 0,00 |
| | | 0,000000 | 0 | 0,0000 | 0,00 |
| | | | | 0,0000 | 0,00 |
| | | | Total = | 36,8000 | 662,40 |
| 10 | 7358315 | | 16 BUC | 46,2200 | 739,52 |
| | COTITEU XLPE PRESS DN 25 | | | 0,0000 | 0,00 |
| | | 0,000000 | 0 | 0,0000 | 0,00 |
| | | | | 0,0000 | 0,00 |
| | | | Total = | 46,2200 | 739,52 |
| 11 | RPSA19G# | | 22 BUC | 8,4000 | 184,80 |
| | MONTARE BATERIE MONOCOMANDA | | | 75,6300 | 1663,86 |
| | | 0,000000 | 0 | 0,0000 | 0,00 |
| | | | | 0,0000 | 0,00 |
| | | | Total = | 84,0300 | 1848,66 |
| 12 | 6701102 | | 17 BUC | 512,6100 | 8714,00 |
| | BATERIE MONOCOMANDA DUS | | | 0,0000 | 0,00 |
| | | 0,000000 | 0 | 0,0000 | 0,00 |
| | | | | 0,0000 | 0,00 |
| | | | Total = | 512,6100 | 8714,37 |
| 13 | 6719432 | | 17 BUC. | 231,0900 | 3928,53 |
| | SET DE DUS CU PARA,FURTUN SI SUPORT | | | 0,0000 | 0,00 |
| | | 0,000000 | 0 | 0,0000 | 0,00 |
| | | | | 0,0000 | 0,00 |
| | | | Total = | 231,0900 | 3928,53 |
| 14 | 6719454 | | 5 BUC | 394,1100 | 1970,55 |
| | BATERIE MONOCOMANDA LAVOAR | | | 0,0000 | 0,00 |
| | | 0,000600 | 0 | 0,0000 | 0,00 |
| | | | | 0,0000 | 0,00 |
| | | | Total = | 394,1100 | 1970,55 |
| 15 | 8993000 | | 18 BUC | 23,5300 | 423,54 |
| | ROBINET COLTAR RACORD 1/2 | | | 0,0000 | 0,00 |
| | | 0,000000 | 0 | 0,0000 | 0,00 |
| | | | | 0,0000 | 0,00 |
| | | | Total = | 23,5300 | 423,54 |
| 16 | IC34D1 | | 1 BUC. | 42,2000 | 42,20 |
| | MONTAT SISTEM FILTRARE IMPURITATI DENISIPARE\DEDURIZARE | | | 336,1300 | 336,13 |
| | | 0,000060 | 0 | 0,0000 | 0,00 |
| | | | | 0,0000 | 0,00 |
| | | | Total = | 378,3300 | 378,33 |
| 17 | 4117955 | | 6 BUC | 73,9400 | 443,64 |
| | ROBINET OL DN 25 CU RACORD PRESS RHU | | | 0,0000 | 0,00 |
| | | 0,000000 | 0 | 0,0000 | 0,00 |
| | | | | 0,0000 | 0,00 |
| | | | Total = | 73,9400 | 443,64 |
| 18 | 4231236 | | 1 BUC | 823,5300 | 823,53 |
| | SET FILTRE IMPURITATI\DEDURIZARE DENISIPARE | | | 0,0000 | 0,00 |
| | | 0,000000 | 0 | 0,0000 | 0,00 |

| | | | | |
|----------------------------------|----------|---------|----------|--------|
| | | Total = | 823,5300 | 823,53 |
| 19 RPIE04C# | 85 M | | 0,8500 | 72,25 |
| PROBA ETANSEITATE ,A CONDUCTELOR | | | 1,7700 | 150,45 |
| | 0,000000 | 0 | 0,0000 | 0,00 |
| | | | 0,0000 | 0,00 |
| | | Total = | 2,6200 | 222,70 |

TOTAL A. CHELTUIELI DIRECTE-ARTICOLE DE LUCRARI PE STADIU FIZIC

| GREUTATI MATERIAL | MANOPERA | UTILAJ | TR.AUTO | TOTAL |
|-----------------------------------|----------------|--------|----------|----------|
| 0,003 25651,92 | 4061,56 | 0,00 | 0,00 | 29713,48 |
| din care, transporturi t : | | | | |
| - transport auto 0,00 | | | | |
| - transport CF | | | | |
| - transport naval | | | | |
| CONTRIBUTIA ASIGURATORIE PT.MUNCA | 4061,56 | X | 2,25 % = | 91,39 |
| TOTAL II | 25651,92 | | 0,00 | 29804,87 |
| -CHELTUIELI INDIRECTE | 29804,87 | X | 3 % = | 894,15 |
| -BENEFICIU | 30699,02 | X | 3 % = | 920,97 |
| | TOTAL FARA TVA | | | 31619,99 |
| -T.V.A. | 31619,99 | X | 19 % = | 6007,80 |
| | TOTAL CU TVA | | | 37627,79 |

EXECUTANT

