Beneficar: COMUNA POIENI
Obiectiv: RENOVARE SCOALA POIENI

Lista cu cantitati de lucrari

Nr. Crt.	Nume Activitate	U.M	Cantitate	Pretul unitar (Lei)	Pretul total (Lei)
1	Desfacere finisaj pardoseli	mp	196.6601		
			Material		
			Manopera		
			Utilaj		
			Transport		
2	Desfacere lambriu de pe pereti	mp	230.958		
			Material		
			Manopera		
			Utilaj		
			Transport		
3	Reparatii tencuieli dupa desfacere lambriu	mp	230.95		
			Material		
			Manopera		
			Utilaj		
			Transport		
4	Reparatii pereti si tavane	mp	256.36		
			Material		
			Manopera		
			Utilaj		
			Transport		
5	Zugraveli pereti si tavane	mp	768.958		
			Material		
			Manopera		
			Utilaj		
			Transport		
6	Turnare sapa	mp	258.964		
			Material		
			Manopera		
			Utilaj		
			Transport		
7	Montaj covor pvc	mp	330.65		
			Material		
			Manopera		
			Utilaj		
			Transport		
8	Montaj tapet pvc	mp	230.95		

			Material		
			Manopera		
			Utilaj		
			Transport		
9	Egalizare placa hol cu polistiren	mp	62.304		
			Material		
			Manopera		
			Utilaj		
			Transport		
10	Montare corpuri de iluminat	buc	20		
			Material		
			Manopera		
			Utilaj		
			Transport		

Total ore manopera (ore)	0.00
Total greutate materiale (tone)	0.00

	Material	Manopera	Utilaj	Transport	Total
Total Cheltuieli Directe	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Alte cheltuieli directe						
Coeficient	**Valoare**	**Material**	**Manopera**	**Utilaj**	**Transport**	**Total**
Contributia asiguratorie pentru munca	2,25 %	0.00	0.00	0.00	0.00	0.00

		Material	Manopera	Utilaj	Transport	Total
Total Cheltuieli Directe		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Cheltuieli indirecte						**0.00**
Profit						**0.00**

Total General fara TVA	0.00
TVA (19%)	0.00
TOTAL GENERAL (Lei)	0.00

Ofertant,

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(semnatura autorizata)