

Anexa nr.23
la Documentația standard nr 115
din “ 15 ” septembrie 2021

Specificații de preț Primaria or. Durlști											
Numarul procedurii de achizitii: 21053377 din 29.03.2022											
Denumirea procedurii de achizitii: achizitionarea produselor alimentare sezoniere pentru instituțiile de educatie timpurie din or.Durlști											
Cod CPV		Un de măsur ă	Canti- tatea	Preț unitar (fără	TVA	Preț unitar (cu TVA)	Suma fara TVA	Suma cu TVA	Termenul de livrare/	Clasificatie bugetara IBAN	Discount %
1	2	3	4	5	5	6	7	8	9		
	Bunuri/Servicii:										
	Lotul 5 Fructe/legume										
15800000-6	Cartofi	kg	3800	7.55	0.60	8.15	28690.00	30970.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Varza	kg	1500	10.09	0.81	10.90	15135.00	16350.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Ceapa	kg	1500	8.24	0.66	8.90	12360.00	13350.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Morcov	kg	1500	8.24	0.66	8.90	12360.00	13350.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Bostanei proaspeti	kg	350	17.78	1.42	19.20	6223.00	6720.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Conopida	kg	900	17.78	1.42	19.20	16002.00	17280.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Patrunjel verde	kg	60	38.89	3.11	42.00	2333.40	2520.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Marar verde	kg	60	38.89	3.11	42.00	2333.40	2520.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Tulpina de telina	kg	300	31.20	2.50	33.70	9360.00	10110.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Radacina de patrunjel	kg	75	32.10	2.57	34.67	2407.50	2600.25	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Dovleac	kg	700	13.89	1.11	15.00	9723.00	10500.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Mere proaspete	kg	3000	6.48	0.52	7.00	19440.00	21000.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	

15800000-6	Banane	kg	2000	24.92	4.98	29.90	49840.00	59800.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Lamie	kg	300	19.92	3.98	23.90	5976.00	7170.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Svecla rosie	kg	1000	9.07	0.73	9.80	9070.00	9800.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Praj	kg	300	17.04	1.36	18.40	5112.00	5520.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Portocale	kg	2750	17.17	3.43	20.60	47217.50	56650.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Clemantine/ mandarine	kg	900	20.58	4.12	24.70	18522.00	22230.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Cirese	kg	200	30.83	2.47	33.30	6166.00	6660.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
15800000-6	Varza de pekin	kg	320	17.41	1.39	18.80	5571.20	6016.00	01.04.2022-30.06.2022	MD35TRPCDV518410A00787AA	
	total lot 5						283842.00	321116.25			

Semnat: _____ Numele, Prenumele: Falinciuc Cristina În calitate de: Administrator
Ofertantul: "Alim -Total" SRL Adresa: mun.Chisinau, str.Voluntarilor, 15