

Specificații de preț

[Acest tabel va fi completat de către ofertant în coloanele 5,6,7,8 și 11 la necesitate, iar de către autoritatea contractantă – în coloanele 1,2,3,4,9,10]

**Numărul procedurii de achiziție**21503687;MTender ID ocds-b3wdp1-MD-1761909135107 din 16.11.2025

**Obiectul de achiziției:**Produse alimentare pentru pacienti Sem. I, anul 2026

| Nr d/o | Codul CPV  | Denumirea bunurilor                | Un. mă-sură | Canti-tatea totala | Preț unitar (fără TVA) | Preț unitar (cu TVA) | Suma (lei) fără TVA | Suma (lei) cu TVA | Termen de livrare     | Clasificație bugetară (IBAN) contractantă |
|--------|------------|------------------------------------|-------------|--------------------|------------------------|----------------------|---------------------|-------------------|-----------------------|-------------------------------------------|
| 0      | 1          | 2                                  | 3           | 4                  | 5                      | 6                    | 7                   | 8                 | 9                     |                                           |
|        |            | <b>Lot 1 Acid citric alimentar</b> | 0           | 0                  | 0,00                   | 0,00                 | 0,00                | 0,00              |                       |                                           |
| 1      | 15800000-6 | Acid citric alimentar              | kg          | 1,5                | 68,33                  | 82,00                | 102,50              | 123,00            | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146            |
|        |            | <b>Total lot 1:</b>                |             |                    |                        |                      | <b>102,50</b>       | <b>123,00</b>     |                       |                                           |
|        |            | <b>Lot 2 Bicarbonat de sodiu</b>   |             |                    |                        |                      |                     |                   |                       |                                           |
| 1      | 15800000-6 | Bicarbonat de sodiu                | kg          | 25                 | 13,24                  | 15,89                | 331,00              | 397,25            | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146            |
|        |            | <b>Total lot 2:</b>                |             |                    |                        |                      | <b>331,00</b>       | <b>397,25</b>     |                       |                                           |
|        |            | <b>Lot 4 Biscuiți, turte dulci</b> |             |                    |                        |                      |                     |                   |                       |                                           |
| 1      | 15800000-6 | Biscuiți, turte dulci              | kg/8%       | 600                | 33,52                  | 36,20                | 20112,00            | 21720,00          | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146            |
|        |            | <b>Total lot 4:</b>                |             |                    |                        |                      | <b>20112,00</b>     | <b>21720,00</b>   |                       |                                           |
|        |            | <b>Lot 6</b>                       |             |                    |                        |                      |                     |                   |                       |                                           |
| 1      | 15800000-6 | Cacao                              | kg          | 5                  | 98,33                  | 118,00               | 491,65              | 590,00            | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146            |
|        |            | <b>Total lot 6:</b>                |             |                    |                        |                      | <b>491,65</b>       | <b>590,00</b>     |                       |                                           |
|        |            | <b>Lot 10 Ceai natural negru</b>   |             |                    |                        |                      |                     |                   |                       |                                           |
| 1      | 15860000-4 | Ceai natural negru                 | kg          | 60                 | 83,54                  | 100,25               | 5012,40             | 6015,00           | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146            |
|        |            | <b>Total lot 10:</b>               |             |                    |                        |                      | <b>5012,40</b>      | <b>6015,00</b>    |                       |                                           |
|        |            | <b>Lot 13 Crupe de arnaut</b>      |             |                    |                        |                      |                     |                   |                       |                                           |
| 1      | 15800000-6 | Crupe de arnaut                    | kg          | 400                | 8,42                   | 10,10                | 3368,00             | 4040,00           | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146            |
|        |            | <b>Total lot 13:</b>               |             |                    |                        |                      | <b>3368,00</b>      | <b>4040,00</b>    |                       |                                           |
|        |            | <b>Lot 14 Crupe de arpacaș</b>     |             |                    |                        |                      |                     |                   |                       |                                           |
| 1      | 15800000-6 | Crupe de arpacaș                   | kg          | 300                | 6,33                   | 7,60                 | 1899,00             | 2280,00           | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146            |
|        |            | <b>Total lot 14:</b>               |             |                    |                        |                      | <b>1899,00</b>      | <b>2280,00</b>    |                       |                                           |
|        |            | <b>Lot 15 Crupe de griș</b>        |             |                    |                        |                      |                     |                   |                       |                                           |

|   |            |                                           |    |     |        |        |                 |                 |                       |                                |
|---|------------|-------------------------------------------|----|-----|--------|--------|-----------------|-----------------|-----------------------|--------------------------------|
| 1 | 15800000-6 | Crupe de griș                             | kg | 300 | 9,14   | 10,97  | 2742,00         | 3291,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 15:</b>                      |    |     |        |        | <b>2742,00</b>  | <b>3291,00</b>  |                       |                                |
|   |            | <b>Lot 16 Crupe de grâu</b>               |    |     |        |        |                 |                 |                       |                                |
| 1 | 15800000-6 | Crupe de grâu                             | kg | 400 | 6,30   | 7,56   | 2520,00         | 3024,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 16:</b>                      |    |     |        |        | <b>2520,00</b>  | <b>3024,00</b>  |                       |                                |
|   |            | <b>Lot 17 Crupe de mei</b>                |    |     |        |        |                 |                 |                       |                                |
| 1 | 15800000-6 | Crupe de mei                              | kg | 300 | 12,13  | 14,55  | 3639,00         | 4365,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 17:</b>                      |    |     |        |        | <b>3639,00</b>  | <b>4365,00</b>  |                       |                                |
|   |            | <b>Lot 18 Crupe de orz</b>                |    |     |        |        |                 |                 |                       |                                |
| 1 | 15800000-6 | Crupe de orz                              | kg | 350 | 6,33   | 7,60   | 2215,50         | 2660,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 18:</b>                      |    |     |        |        | <b>2215,50</b>  | <b>2660,00</b>  |                       |                                |
|   |            | <b>Lot 19 Crupe de porumb</b>             |    |     |        |        |                 |                 |                       |                                |
| 1 | 15800000-6 | Crupe de porumb                           | kg | 400 | 7,17   | 8,60   | 2868,00         | 3440,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 19:</b>                      |    |     |        |        | <b>2868,00</b>  | <b>3440,00</b>  |                       |                                |
|   |            | <b>Lot 20 Drojdie uscate</b>              |    |     |        |        |                 |                 |                       |                                |
| 1 | 15800000-6 | Drojdie uscate                            | kg | 1   | 115,79 | 138,95 | 115,79          | 138,95          | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 20:</b>                      |    |     |        |        | <b>115,79</b>   | <b>138,95</b>   |                       |                                |
|   |            | <b>Lot 21 Făină de grâu</b>               |    |     |        |        |                 |                 |                       |                                |
| 1 | 15800000-6 | Făină de grâu                             | kg | 250 | 7,38   | 8,86   | 1845,00         | 2215,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 21:</b>                      |    |     |        |        | <b>1845,00</b>  | <b>2215,00</b>  |                       |                                |
|   |            | <b>Lot 22 Fasole conservate</b>           |    |     |        |        |                 |                 |                       |                                |
| 1 | 15800000-6 | Fasole conservate                         | kg | 150 | 27,89  | 33,47  | 4183,50         | 5020,50         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 22:</b>                      |    |     |        |        | <b>4183,50</b>  | <b>5020,50</b>  |                       |                                |
|   |            | <b>Lot 23 Fasole uscate</b>               |    |     |        |        |                 |                 |                       |                                |
| 1 | 15800000-6 | Fasole uscate                             | kg | 200 | 22,06  | 23,83  | 4412,00         | 4766,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 23:</b>                      |    |     |        |        | <b>4412,00</b>  | <b>4766,00</b>  |                       |                                |
|   |            | <b>Lot 24 Fructe uscate în asortiment</b> |    |     |        |        |                 |                 |                       |                                |
| 1 | 15800000-6 | Fructe uscate în asortiment               | kg | 450 | 46,67  | 56,00  | 21001,50        | 25200,00        | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 24:</b>                      |    |     |        |        | <b>21001,50</b> | <b>25200,00</b> |                       |                                |
|   |            | <b>Lot 25 Frunze de dafin</b>             |    |     |        |        |                 |                 |                       |                                |
| 1 | 15800000-6 | Frunze de dafin                           | kg | 2   | 123,33 | 148,00 | 246,66          | 296,00          | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 25:</b>                      |    |     |        |        | <b>246,66</b>   | <b>296,00</b>   |                       |                                |

|   |            |                                               |       |     |       |       |                |                 |                       |                                |
|---|------------|-----------------------------------------------|-------|-----|-------|-------|----------------|-----------------|-----------------------|--------------------------------|
|   |            | <b>Lot 26 Fulgi de ovăș</b>                   |       |     |       |       |                |                 |                       |                                |
| 1 | 15800000-6 | Fulgi de ovăș                                 | kg    | 450 | 12,17 | 14,60 | 5476,50        | 6570,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 26:</b>                          |       |     |       |       | <b>5476,50</b> | <b>6570,00</b>  |                       |                                |
|   |            | <b>Lot 29 Castraveti murati</b>               |       |     |       |       |                |                 |                       |                                |
| 1 | 15800000-6 | Castraveti murati                             | kg    | 200 | 30,08 | 36,10 | 6016,00        | 7220,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 29:</b>                          |       |     |       |       | <b>6016,00</b> | <b>7220,00</b>  |                       |                                |
|   |            | <b>Lot 30 Rosii in suc propriu</b>            |       |     |       |       |                |                 |                       |                                |
| 1 | 15800000-6 | Rosii in suc propriu                          | kg    | 200 | 22,17 | 26,60 | 4434,00        | 5320,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 30:</b>                          |       |     |       |       | <b>4434,00</b> | <b>5320,00</b>  |                       |                                |
|   |            | <b>Lot 32</b>                                 |       |     |       |       |                |                 |                       |                                |
| 1 | 15800000-6 | Spaghete                                      | kg    | 200 | 15,46 | 18,55 | 3092,00        | 3710,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 32:</b>                          |       |     |       |       | <b>3092,00</b> | <b>3710,00</b>  |                       |                                |
|   |            | <b>Lot 33 Hrișcă</b>                          |       |     |       |       |                |                 |                       |                                |
| 1 | 15800000-6 | Hrișcă                                        | kg    | 500 | 12,37 | 14,84 | 6185,00        | 7420,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 33:</b>                          |       |     |       |       | <b>6185,00</b> | <b>7420,00</b>  |                       |                                |
|   |            | <b>Lot 35 Magiun din fructe</b>               |       |     |       |       |                |                 |                       |                                |
| 1 | 15800000-6 | Magiun din fructe                             | kg    | 200 | 30,33 | 36,40 | 6066,00        | 7280,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 35:</b>                          |       |     |       |       | <b>6066,00</b> | <b>7280,00</b>  |                       |                                |
|   |            | <b>Lot 36 Mazăre uscata șlefuită întreagă</b> |       |     |       |       |                |                 |                       |                                |
| 1 | 15800000-6 | Mazăre uscata șlefuită întreagă               | kg    | 400 | 9,67  | 10,44 | 3868,00        | 4176,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 36:</b>                          |       |     |       |       | <b>3868,00</b> | <b>4176,00</b>  |                       |                                |
|   |            | <b>Lot 37 Mazăre verde conservată</b>         |       |     |       |       |                |                 |                       |                                |
| 1 | 15800000-6 | Mazăre verde conservată                       | kg    | 200 | 18,52 | 22,22 | 3704,00        | 4444,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 27:</b>                          |       |     |       |       | <b>3704,00</b> | <b>4444,00</b>  |                       |                                |
|   |            | <b>Lot 40 Orez</b>                            |       |     |       |       |                |                 |                       |                                |
| 1 | 15800000-6 | Orez                                          | kg    | 600 | 16,42 | 19,70 | 9852,00        | 11820,00        | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 40:</b>                          |       |     |       |       | <b>9852,00</b> | <b>11820,00</b> |                       |                                |
|   |            | <b>Lot 41 Oțet de masă 9%</b>                 |       |     |       |       |                |                 |                       |                                |
| 1 | 15800000-6 | Oțet de masă 9%                               | litri | 50  | 4,25  | 5,10  | 212,50         | 255,00          | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 41:</b>                          |       |     |       |       | <b>212,50</b>  | <b>255,00</b>   |                       |                                |
|   |            | <b>Lot 43 Pastă de roșii 27%</b>              |       |     |       |       |                |                 |                       |                                |

|   |            |                                                     |       |      |        |        |                 |                 |                       |                                |
|---|------------|-----------------------------------------------------|-------|------|--------|--------|-----------------|-----------------|-----------------------|--------------------------------|
| 1 | 15800000-6 | Pastă de roșii 27%                                  | kg    | 250  | 34,38  | 41,25  | 8595,00         | 10312,50        | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 43:</b>                                |       |      |        |        | <b>8595,00</b>  | <b>10312,50</b> |                       |                                |
|   |            | <b>Lot 44 Paste făinoase</b>                        |       |      |        |        |                 |                 |                       |                                |
| 1 | 15850000-1 | Paste făinoase                                      | kg    | 400  | 14,67  | 17,60  | 5868,00         | 7040,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 44:</b>                                |       |      |        |        | <b>5868,00</b>  | <b>7040,00</b>  |                       |                                |
|   |            | <b>Lot 45 Pesmeți măcinați</b>                      |       |      |        |        |                 |                 |                       |                                |
| 1 | 15800000-6 | Pesmeți măcinați                                    | kg    | 150  | 36,90  | 39,85  | 5535,00         | 5977,50         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 45:</b>                                |       |      |        |        | <b>5535,00</b>  | <b>5977,50</b>  |                       |                                |
|   |            | <b>Lot 49 Piper negru boabe</b>                     |       |      |        |        |                 |                 |                       |                                |
| 1 | 15870000-7 | Piper negru boabe                                   | kg    | 2    | 320,83 | 385,00 | 641,66          | 770,00          | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 49:</b>                                |       |      |        |        | <b>641,66</b>   | <b>770,00</b>   |                       |                                |
|   |            | <b>Lot 50</b>                                       |       |      |        |        |                 |                 |                       |                                |
| 1 | 15800000-6 | Sare iodată                                         | kg    | 200  | 3,70   | 4,44   | 740,00          | 888,00          | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 50:</b>                                |       |      |        |        | <b>740,00</b>   | <b>888,00</b>   |                       |                                |
|   |            | <b>Lot 53</b>                                       |       |      |        |        |                 |                 |                       |                                |
| 1 | 15800000-6 | Sucuri naturale în asortiment                       | litri | 400  | 13,54  | 16,25  | 5416,00         | 6500,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 53:</b>                                |       |      |        |        | <b>5416,00</b>  | <b>6500,00</b>  |                       |                                |
|   |            | <b>Lot 54</b>                                       |       |      |        |        |                 |                 |                       |                                |
| 1 | 15411200-4 | Ulei vegetal de floarea soarelui rafinat deodorizat | litri | 1200 | 26,63  | 31,96  | 31956,00        | 38352,00        | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 54:</b>                                |       |      |        |        | <b>31956,00</b> | <b>38352,00</b> |                       |                                |
|   |            | <b>Lot 56 Verdeță uscată</b>                        |       |      |        |        |                 |                 |                       |                                |
| 1 | 15800000-6 | Verdeță uscată                                      | kg    | 5    | 305,00 | 366,00 | 1525,00         | 1830,00         | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 56:</b>                                |       |      |        |        | <b>1525,00</b>  | <b>1830,00</b>  |                       |                                |
|   |            | <b>Lot 59 Zahăr cristal alb</b>                     |       |      |        |        |                 |                 |                       |                                |
| 1 | 15830000-5 | Zahăr cristal alb                                   | kg    | 1300 | 16,57  | 17,90  | 21541,00        | 23270,00        | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 59:</b>                                |       |      |        |        | <b>21541,00</b> | <b>23270,00</b> |                       |                                |
|   |            | <b>Lot 62 Vanilină</b>                              |       |      |        |        |                 |                 |                       |                                |
| 1 | 15870000-7 | Vanilină                                            | kg    | 1    | 365,00 | 438,00 | 365,00          | 438,00          | 01.01.2026-30.06.2026 | IBAN: MD12ML000000002251440146 |
|   |            | <b>Total lot 62:</b>                                |       |      |        |        | <b>365,00</b>   | <b>438,00</b>   |                       |                                |
|   |            |                                                     |       |      |        |        | 208194,16       | 243174,70       |                       |                                |

Ofertantul: "Baguette" SRL Adresa: mun. Chisinau, str. Voluntarilor, 15

Numele, Prenumele: Romanov Andrei În calitate de: director Semnat: \_\_\_\_\_

4163,88 сумма гарантии