

Specificații de preț

Denumirea: Directia Generala Educatie Floresti

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Achizitii.md ID 21318805 MTender ID ocds-b3wdp1-MD-1733206688751

Denumirea licitatiei: Achizitionarea produselor alimentare pentru semestrul I 2025

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	
		Lot 2 Fructe si legume proaspete								
1	15800000-6	Cartofi	kg	1488,24	12,96	14,00	19287,59	20835,36	01.01.2025-31.05.2025	
2	15800000-6	Morcov	kg	380,33	13,89	15,00	5282,78	5704,95	01.01.2025-31.05.2025	
3	15800000-6	Ceapa	kg	410,09	12,96	14,00	5314,77	5741,26	01.01.2025-31.05.2025	
4	15800000-6	Varza	kg	231,5	14,81	16,00	3428,52	3704,00	01.01.2025-31.05.2025	
5	15800000-6	Sfecla rosie	kg	330,72	12,04	13,00	3981,87	4299,36	01.01.2025-31.05.2025	
6	15800000-6	Mere	kg	1322,88	12,96	14,00	17144,52	18520,32	01.01.2025-31.05.2025	
7	15800000-6	Banane	kg	1322,88	31,67	38,00	41895,61	50269,44	01.01.2025-31.05.2025	
		Total lot 2:					96335,66	109074,69		
		Lot 3 Peste								
1	15800000-6	Peste Hec	kg	992,16	65,00	78,00	64490,40	77388,48	01.01.2025-31.05.2025	
		Total lot 3:					64490,40	77388,48		
		Lot 4 Carne								
1	15800000-6	Piept de gaina	kg	992,16	88,33	106,00	87637,49	105168,96	01.01.2025-31.05.2025	
2	15800000-6	Carne de porc f/os	kg	198,43	104,17	125,00	20670,45	24803,75	01.01.2025-31.05.2025	
		Total lot 4:					108307,95	129972,71		
		Lot 5 Produse lactate								
1	15800000-6	Cascaval FUF	kg	66,14	158,33	190,00	10471,95	12566,60	01.01.2025-31.05.2025	
2	15800000-6	Lapte 2,5 %	L	1322,88	16,20	17,50	21430,66	23150,40	01.01.2025-31.05.2025	
3	15800000-6	Unt 72,5%	kg	380,33	189,81	205,00	72190,44	77967,65	01.01.2025-31.05.2025	
		Total lot 5:					104093,04	113684,65		
		Lot 6 Mazare conservata								
1	15800000-6	Mazare verde cons.	kg	165,36	22,50	27,00	3720,60	4464,72	01.01.2025-31.05.2025	
		Total lot 6:					3720,60	4464,72		
		Lot 7 Produse de patiserie								
1	15800000-6	Biscuiti zaharosi	kg	297,65	28,33	34,00	8432,42	10120,10	01.01.2025-31.05.2025	
2	15800000-6	Biscuiti de ovas	kg	165,36	36,00	43,20	5952,96	7143,55	01.01.2025-31.05.2025	
3	15800000-6	Turte dulci	kg	165,36	30,75	36,90	5084,82	6101,78	01.01.2025-31.05.2025	
		Total lot 7:					19470,20	23365,44		

	Lot 8 Produse cerealiere									
1	15800000-6	Paste fainoase	kg	396,86	26,25	31,50	10417,58	12501,09	01.01.2025-31.05.2025	
2	15800000-6	Orez rotund	kg	396,86	22,92	27,50	9096,03	10913,65	01.01.2025-31.05.2025	
3	15800000-6	Hrisca	kg	198,43	15,25	18,30	3026,06	3631,27	01.01.2025-31.05.2025	
4	15800000-6	Crupe de Arnautca	kg	198,43	9,83	11,80	1950,57	2341,47	01.01.2025-31.05.2025	
5	15800000-6	Crupe de porumb	kg	198,43	9,42	11,30	1869,21	2242,26	01.01.2025-31.05.2025	
6	15800000-6	Fasole	kg	198,43	27,78	30,00	5512,39	5952,90	01.01.2025-31.05.2025	
7	15800000-6	Faina de griu	kg	126,67	8,50	10,20	1076,70	1292,03	01.01.2025-31.05.2025	
		Total lot 8:					32948,52	38874,68		
	Lot 9 Diverse produse alimentare									
1	15800000-6	Pasta de tomate	kg	115,75	47,83	57,40	5536,32	6644,05	01.01.2025-31.05.2025	
2	15800000-6	Sare iodata	kg	26,46	7,50	9,00	198,45	238,14	01.01.2025-31.05.2025	
		Total lot 9:					5734,77	6882,19		
	Lot 10 Cacao, ceai si produse zaharoase									
1	15800000-6	Ceai negru	kg	34,73	165,00	198,00	5730,45	6876,54	01.01.2025-31.05.2025	
2	15800000-6	Cacao	kg	13,23	114,17	137,00	1510,47	1812,51	01.01.2025-31.05.2025	
3	15800000-6	Zahar	kg	348,35	20,56	22,20	7162,08	7733,37	01.01.2025-31.05.2025	
		Total lot 10:					14403,00	16422,42		
	Lot 11 Ulei de floarea soarelui									
1	15800000-6	Ulei rafinat	L	347,26	35,83	43,00	12442,33	14932,18	01.01.2025-31.05.2025	
		Total lot 11:					12442,33	14932,18		
	Lot 12 Suc de fructe									
1	15800000-6	Suc de fructe limpezit	L	585,12	17,50	21,00	10239,60	12287,52	01.01.2025-31.05.2025	
		Total lot 12:					10239,60	12287,52		
							472186,06	547349,67		

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

Numele, Prenumele: Curdova Svetlana În calitate de: director Semnat: _____