

Anexa 23 la Documentatia standard nr 115 din 15.09.2021

Specificații de preț IMSP Spitalul Clinic Municipal "Sfinta Treime"											
Numarul procedurii de achizitii: 21094740 din 19.10.2023											
Denumirea procedurii de achizitii: Diverse produse alimentare pentru semestru I an. 2024											
Cod CPV		Un de măsură	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		6	7	8	9		
	Bunuri/Servicii:										
lot. 1											
15000000-0	Crupa de gris	kg	2000	8,50	1,70	10,20	17000,00	20400,00	01.01.24-30.06.24	MD10TRPCBW518430A00362AA	
15000000-0	Crupe de arpacas	kg	1500	5,83	1,17	7,00	8745,00	10500,00	01.01.24-30.06.24		
15000000-0	Fulgi de ovas	kg	3000	15,33	3,07	18,40	45990,00	55200,00	01.01.24-30.06.24		
15000000-0	Crupe de griu	kg	2000	5,83	1,17	7,00	11660,00	14000,00	01.01.24-30.06.24		
15000000-0	Crupe de porumb	kg	1500	8,62	1,72	10,34	12930,00	15510,00	01.01.24-30.06.24		
15000000-0	Crupe de mei	kg	1500	13,50	2,70	16,20	20250,00	24300,00	01.01.24-30.06.24		
15000000-0	Crupe de arnautca	kg	2000	8,33	1,67	10,00	16660,00	20000,00	01.01.24-30.06.24		
15000000-0	Orez slefuit	kg	2500	18,72	3,75	22,47	46800,00	56175,00	01.01.24-30.06.24		
15000000-0	Crupe de orz	kg	2000	5,83	1,17	7,00	11660,00	14000,00	01.01.24-30.06.24		
15000000-0	Mazare uscata	kg	1200	7,24	0,58	7,82	8688,00	9384,00	01.01.24-30.06.24		
15000000-0	Fasole uscate	kg	500	22,66	1,81	24,47	11330,00	12235,00	01.01.24-30.06.24		
15000000-0	Linte	kg	500	25,19	2,01	27,20	12595,00	13600,00	01.01.24-30.06.24		
Total lot.							200383,00	239469,00			
lot. 2											
15000000-8	Hrisca	kg	3500	15,20	3,04	18,24	53200,00	63840,00	01.01.24-30.06.24	MD10TRPCBW518430A00362AA	
Total lot. 2							53200,00	63840,00			
lot. 3											
15000000-8	Faina de griu	kg	1000	7,58	1,52	9,10	7580,00	9100,00	01.01.24-30.06.24	MD10TRPCBW518430A00362AA	
Total lot. 3							7580,00	9100,00			
lot. 4											

15000000-8	Biscuiti pentru diabetici	kg	1000	43,67	8,73	52,40	43670,00	52400,00	01.01.24-30.06.24	MD10TRPCBW518430A00362AA	
Total lot. 4							43670,00	52400,00			
lot. 5											
15000000-8	Biscuiti de ovaz	kg	700	28,28	5,66	33,94	19796,00	23758,00	01.01.24-30.06.24	MD10TRPCBW518430A00362AA	
Total lot. 5							19796,00	23758,00			
lot. 6											
15000000-8	Covrigei	kg	1000	27,69	2,21	29,90	27690,00	29900,00	01.01.24-30.06.24	MD10TRPCBW518430A00362AA	
Total lot. 6							27690,00	29900,00			
lot. 7											
15000000-8	Paste fainoase (taitei de casa) cu ou	kg	500	30,33	6,07	36,40	15165,00	18200,00	01.01.24-30.06.24	MD10TRPCBW518430A00362AA	
Total lot. 7							15165,00	18200,00			
lot. 8											
15000000-8	Paste fainoase asorti	kg	2000	10,33	2,07	12,40	20660,00	24800,00	01.01.24-30.06.24	MD10TRPCBW518430A00362AA	
Total lot. 8							20660,00	24800,00			
lot. 9											
15000000-8	Sare p/u uz alimentar	kg	900	6,87	1,37	8,24	6183,00	7416,00	01.01.24-30.06.24	MD10TRPCBW518430A00362AA	
Total lot. 9							6183,00	7416,00			
lot. 11											
15000000-8	Zahar tos	kg	3500	19,63	1,57	21,20	68705,00	74200,00	01.01.24-30.06.24	MD10TRPCBW518430A00362AA	
Total lot. 11							68705,00	74200,00			
lot. 12											
15000000-8	Oua de gaina	buc	50000	2,37	0,47	2,84	118500,00	142000,00	01.01.24-30.06.24	MD10TRPCBW518430A00362AA	
Total lot. 12							118500,00	142000,00			
lot. 13											
15000000-8	Ulei vegetal	lit	2000	21,97	4,40	26,37	43940,00	52740,00	01.01.24-30.06.24	MD10TRPCBW518430A00362AA	
Total lot. 13							43940,00	52740,00			
lot. 14											

15000000-8	Ceai negru c/s	kg	250	108,33	21,67	130,00	27082,50	32500,00	01.01.24-30.06.24	MD10TRPCBW518430A00362AA	
15000000-8	Ceai negru c/s pachetele	buc	100	73,33	14,67	88,00	7333,00	8800,00	01.01.24-30.06.24		
15000000-8	Frunza de dafin	kg	10	158,33	31,67	190,00	1583,30	1900,00	01.01.24-30.06.24		
15000000-8	Vanilie alimentara	kg	3	376,67	75,33	452,00	1130,01	1356,00	01.01.24-30.06.24		
15000000-8	piper negru macinat	kg	5	175,00	35,00	210,00	875,00	1050,00	01.01.24-30.06.24		
15000000-8	Cacao praf	kg	30	100,00	20,00	120,00	3000,00	3600,00	01.01.24-30.06.24		
15000000-8	Stafide fara simbur	kg	250	50,00	10,00	60,00	12500,00	15000,00	01.01.24-30.06.24		
15000000-8	Otet de masa 6%	lit	350	11,67	2,33	14,00	4084,50	4900,00	01.01.24-30.06.24		
15000000-8	Scortisoara macinata	kg	2	158,33	31,67	190,00	316,66	380,00	01.01.24-30.06.24		
15000000-8	Coriandru macinat	kg	2	58,33	11,67	70,00	116,66	140,00	01.01.24-30.06.24		
15000000-8	Bicarbonat de sodiu	kg	20	14,08	2,82	16,90	281,60	338,00	01.01.24-30.06.24		
Total lot. 14							58303,23	69964,00			
lot. 15											
15000000-8	Biscuiti dulci cu gust de lapte topit	kg	700	31,17	6,23	37,40	21819,00	26180,00	01.01.24-30.06.24	MD10TRPCBW518430A00362AA	
Total lot. 15							21819,00	26180,00			
lot. 16											
15000000-8	Bors acru de casa	lit	500	13,50	2,70	16,20	6750,00	8100,00	01.01.24-30.06.24	MD10TRPCBW518430A00362AA	
Total lot. 16							6750,00	8100,00			
							712344,23	842067,00			

Semnat: _____ Numele, Prenumele: Falinciuc Cristina În calitate de: Administrator

Ofertantul: "Alim -Total" SRL Adresa: mun.Chisinau, str.Voluntarilor, 15