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| --- | --- |
|  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\_\_\_\_\_\_\_\_\_\_\_\_\_\_din\_\_\_\_\_\_\_\_\_ |
|  | Obiectul de achiziției: ***Servicii de reparație a stației de alimentare cu combustibil (repetat)*** |
|  |  |  |
| **Cod CPV** | **Denumirea bunurilor/serviciilor** | **Unitatea de măsură** | **Canti-tatea** | **Preţ unitar (fără TVA)** | **Preţ unitar (cu TVA)** | **Suma****fără****TVA** | **Suma****cu TVA** | **Termenul de** **livrare/prestare**  | **Clasificație bugetară (IBAN)** | **Discount****%** |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
|  | **Bunuri/servicii** |  |  |  |  |  |  |  |  |  |
|  **Lotul 1** (Servicii de reparație a stației de alimentare cu combustibil a Î.M. PUA) |
|  42122190-8  | Servicii de reparație a stației de alimentare cu combustibil a Î.M. PUA | serv. | 1 |  |  |  |  | 45 de zile  | MD17ML000000002251308233 |  |
|  | ***TOTAL*** |  |  |  |  |  |  |  |  |  |
| Semnat:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Numele, Prenumele:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ În calitate de: \_\_\_\_\_\_\_\_\_\_\_\_\_\_Ofertantul: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Adresa: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |

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