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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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |  | |  | | | |  | |