

Specificații de preț (F 4.2)

Numărul procedurii de achiziție: 21013911 din 05.12.2019

Denumirea licitației: Servicii de alimentare a elevilor din cadrul instituțiilor subordonate DETS sectorul Rîșcani pentru perioada 09.01.2020-25.12.2020

Codul CPV	Denumirea serviciilor	Unitate de măsură	Cantitatea	Preț unitar (fără TVA), lei md	Preț unitar (cu TVA) lei md	Suma fără TVA lei mold.	Suma cu TVA lei mold.	Terminul de prestare	Clasificarea Bugetra (IBAN)
	Bunuri-Servicii:					(nr.porții*171 zile.)	(nr.porții*171 zile)		
555000000-5	Dejunuri ,incl:	unit/zi	3655	13,65	13,65	8 531 318,25	8 531 318,25	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
555000000-5	Gimn."L.L.Caragiale"	unit/zi	131	13,65	13,65	305773,65	305773,65	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
555000000-5	Gimn., T.Șevenco"	unit/zi	66	13,65	13,65	154053,90	154053,90	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
555000000-5	LT"Waldorf"	unit/zi	224	13,65	13,65	522849,60	522849,60	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
555000000-5	LT., N.Gheorghiu"	unit/zi	232	13,65	13,65	541522,80	541522,80	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
555000000-5	LT., L.Blaa"	unit/zi	248	13,65	13,65	578869,20	578869,20	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
555000000-5	LT."Kiril și Metodiu"	unit/zi	262	13,65	13,65	611547,30	611547,30	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
555000000-5	LT"A .Russo"	unit/zi	397	13,65	13,65	926657,55	926657,55	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
555000000-5	LT "G.Călinescu"	unit/zi	699	13,65	13,65	1631570,85	1631570,85	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
555000000-5	LT "V.Levschi"	unit/zi	148	13,65	13,65	345454,20	345454,20	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
555000000-5	LT "G.Meniuc"	unit/zi	544	13,65	13,65	1269777,60	1269777,60	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
555000000-5	L T"M.Sadoveanu"	unit/zi	512	13,65	13,65	1195084,80	1195084,80	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900

5550000000-5	L T "M.Lomonosov"	unit/zi	192	13,65	13,65	448156,80	448156,80	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
5550000000-5	GRP ,incl:	unit/zi	514	23,00	23,00	2 021 562,00	2 021 562,00	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
5550000000-5	Gimn."I.L.Caragiale"	unit/zi	25	23,00	23,00	98325,00	98325,00	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
5550000000-5	Gimn., T.Şevcenco"	unit/zi	6	23,00	23,00	23598,00	23598,00	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
5550000000-5	LT"Waldorf"	unit/zi	47	23,00	23,00	184851,00	184851,00	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
5550000000-5	LT, N.Gheorghiu"	unit/zi	48	23,00	23,00	188784,00	188784,00	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
5550000000-5	LT „ L.Blağa"	unit/zi	45	23,00	23,00	176985,00	176985,00	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
5550000000-5	LT."Kiril şi Metodieu"	unit/zi	47	23,00	23,00	184851,00	184851,00	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
5550000000-5	LT"A .Russo"	unit/zi	30	23,00	23,00	117990,00	117990,00	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
5550000000-5	LT "G.Călinescu"	unit/zi	100	23,00	23,00	393300,00	393300,00	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
5550000000-5	LT "V.Levschi"	unit/zi	32	23,00	23,00	125856,00	125856,00	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
5550000000-5	LT "G.Meniuc"	unit/zi	24	23,00	23,00	94392,00	94392,00	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
5550000000-5	L T"M.Sadoveanu"	unit/zi	90	23,00	23,00	353970,00	353970,00	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
5550000000-5	L T "M.Lomonosov"	unit/zi	20	23,00	23,00	78660,00	78660,00	09.01.2020-25.12.2020	MD57TRPDAK 20000000377900
5550000000-5	Grad., Waldorf", inc.	Unit/zi	80	28,65	28,65	391932,00	391932,00		MD57TRPDAK 20000000377900
	Dejun (grăd. Waldorf)	unit/zi	80	8,15	8,15	111492,00	111492,00	09.01.2020-25.12.2020	
	Prîzur (grăd. Waldorf)	unit/zi	80	11,85	11,85	162108,00	162108,00	09.01.2020-25.12.2020	
	Chindii (grăd. Waldorf)	unit/zi	80	5,00	5,00	68400,00	68400,00	09.01.2020-25.12.2020	

	Cina (grăd. Waldorf)	unit/zi	80	3,65	3,65	3,65	49932,00	49932,00	09.01.2020- 25.12.2020	
5550000000-5	CPPC Orfeu, inc.	Unit/zi	66	44,60	44,60	44,60	503355,60	503355,60		MD57TRPDAK 20000000377900
	Dejun(CPPC Orfeu)	unit/zi	66	14,80	14,80	14,80	167032,80	167032,80	09.01.2020- 25.12.2020	
	Prînzul (CPPC Orfeu)	unit/zi	66	23,30	23,30	23,30	262963,80	262963,80	09.01.2020- 25.12.2020	
	Cina(CPPC Orfeu)	unit/zi	66	6,50	6,50	6,50	73359,00	73359,00	09.01.2020- 25.12.2020	
5550000000-5	Scoala aux.nr.6, inc:	unit/zi	86	28,10	28,10	28,10	413238,60	413238,60		MD57TRPDAK 20000000377900
	Dejun (6 auxil.)	unit/zi	86	9,05	9,05	9,05	133089,30	133089,30	09.01.2020- 25.12.2020	
	Prînzul (6 auxil.)	unit/zi	86	14,55	14,55	14,55	213972,30	213972,30	09.01.2020- 25.12.2020	
	Cina (6 aux.)	unit/zi	86	4,50	4,50	4,50	66177,00	66177,00	09.01.2020- 25.12.2020	
	Total						11 861 406,45	11 861 406,45		

Semnăt: _____ Numele, Prenumele Sandler Ina, în calitate de director



Ofertantul: Întreprinderea de Stat Alimentatie Publică "Riscani-SC"