

**SPECIFICAȚII DE PREȚ (F4.2)****IMSP Spitalul raional Sîngerei**

| Numarul procedurii de achizitie:21017537                        |                                                                         |                    |             |                        | Data:09.01.2020 |                      |               |             |                      |                             |
|-----------------------------------------------------------------|-------------------------------------------------------------------------|--------------------|-------------|------------------------|-----------------|----------------------|---------------|-------------|----------------------|-----------------------------|
| Denumirea procedurii de achizitiei: produse alimentare-III.2020 |                                                                         |                    |             |                        |                 |                      |               |             |                      |                             |
|                                                                 |                                                                         |                    |             |                        |                 |                      |               |             |                      |                             |
| Codul CPV                                                       | Denumirea bunurilor și/sau a serviciilor                                | Unitatea de măsură | Canti-tatea | Preț unitar (fără TVA) | Cota TVA %      | Preț unitar (cu TVA) | Suma fara TVA | Suma cu TVA | Termenul de prestare | Clasificare bugetara (IBAN) |
| 1                                                               | 2                                                                       | 3                  | 4           | 5                      |                 | 6                    | 7             | 8           | 9                    |                             |
| 03212100-1                                                      | Cartofi ,saci max.25 kg,proaspeti calitatea superioara                  | kg                 | 3 000       | 6,02                   | 8               | 6,50                 | 18 055,56     | 19 500,00   | I-III.2020           | 17000                       |
| 03221111-7                                                      | Sfecla,saci max.25 kg,proaspeta calitatea superioara                    | kg                 | 450         | 4,44                   | 8               | 4,80                 | 2 000,00      | 2 160,00    | I-III.2020           | 2000                        |
| 03221112-4                                                      | Morcovi ,saci max.25 kg,proaspeti calitatea superioara                  | kg                 | 450         | 6,11                   | 8               | 6,60                 | 2 750,00      | 2 970,00    | I-III.2020           | 2000                        |
| 03221113-1                                                      | Ceapa ,saci max.25 kg,proaspeta calitatea superioara                    | kg                 | 350         | 6,11                   | 8               | 6,60                 | 2 138,89      | 2 310,00    | I-III.2020           | 1300                        |
| 03221410-3                                                      | Varza,saci max.25 kg,proaspeta calitatea superioara                     | kg                 | 2 300       | 6,11                   | 8               | 6,60                 | 14 055,56     | 15 180,00   | I-III.2020           | 10000                       |
| 03221300-9                                                      | Patrunjel proaspat ,calitate superioara ,ambalaj,cutii                  | kg                 | 30          | 69,44                  | 8               | 75,00                | 2 083,33      | 2 250,00    | I-III.2020           | 2000                        |
| 03221300-9                                                      | Marar proaspat ,calitate superioara ,ambalaj,cutii                      | kg                 | 30          | 69,44                  | 8               | 75,00                | 2 083,33      | 2 250,00    | I-III.2020           | 2000                        |
| 03221220-4                                                      | Mazare ,boabe slefuite ,intregi calitate superioara ,ambalaj -saci max. | kg                 | 140         | 5,83                   | 8               | 6,30                 | 816,67        | 882,00      | I-III.2020           | 800                         |
| 03221210-1                                                      | Fasole ,boabe slefuite ,intregi calitate superioara ,ambalaj -saci max. | kg                 | 140         | 18,52                  | 8               | 20,00                | 2 592,59      | 2 800,00    | I-III.2020           | 2000                        |

|  |              |  |  |   |   |   |           |           |  |
|--|--------------|--|--|---|---|---|-----------|-----------|--|
|  | <b>Total</b> |  |  | X | X | X | 46 575,93 | 50 302,00 |  |
|--|--------------|--|--|---|---|---|-----------|-----------|--|

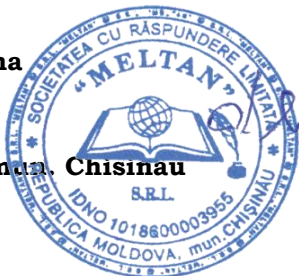
Semnat:

Numele, prenumele: **Melnic Tatiana**

In calitate de **director**

Ofertantul: **MELTAN S.R.L.**

Adresa: **str.Mesager,5/3, ap.32,mun. Chisinau**



*Melnic*