

Specificații de preț (F4.2) IMSP Spitalul de Psihiatrie Balti									
Numarul procedurii de achizitii: 21031861									
Denumirea procedurii de achizitii: Diverse produse alimentare									
Cod CPV		Un de măsură	Cantitatea	Preț unitar (fără)	Preț unitar (cu TVA)	Suma fara TVA	Suma cu TVA	Termenul de livrare/	Clasificatie bugetara IBAN
1	2	3	4	5	6	7	8	9	
	Bunuri/Servicii:								
LOT 1									
15000000-8	Zahar tos	kg	4500	11.39	12.30	51250.00	55350.00	02.01.2021-30.06.2021	
						51250.00	55350.00		
LOT 2									
15000000-8	Paste fainoase	kg	2000	14.25	17.10	28500.00	34200.00	02.01.2021-30.06.2021	
						28500.00	34200.00		
LOT 3									
15000000-8	Sare de bucatarie	kg	810	3.17	3.80	2565.00	3078.00	02.01.2021-30.06.2021	
15000000-8	Biscuiti	kg	1400	15.08	18.10	21116.67	25340.00	02.01.2021-30.06.2021	
15000000-8	Covrigei	kg	150	14.91	16.10	2236.11	2415.00	02.01.2021-30.06.2021	
15000000-8	Bomboane	kg	150	71.67	86.00	10750.00	12900.00	02.01.2021-30.06.2021	
15000000-8	Ceai negru	kg	60	56.67	68.00	3400.00	4080.00	02.01.2021-30.06.2021	
15000000-8	Cacao	kg	10	64.17	77.00	641.67	770.00	02.01.2021-30.06.2021	
15000000-8	Piper negru	kg	2	112.50	135.00	225.00	270.00	02.01.2021-30.06.2021	
15000000-8	Frunza de dafin	kg	3	126.67	152.00	380.00	456.00	02.01.2021-30.06.2021	

15000000-8	Condimente gustativ	kg	15	97.50	117.00	1462.50	1755.00	02.01.2021-30.06.2021	
15000000-8	Acid citric	kg	5	46.67	56.00	233.33	280.00	02.01.2021-30.06.2021	
15000000-8	Usturoi uscat	kg	5	237.50	285.00	1187.50	1425.00	02.01.2021-30.06.2021	
						44197.78	52769.00		
	Total					123947.78	142319.00		

Semnat: _____ Numele, Prenumele: Bahcivanji Nicolai În calitate de: Administrator
Ofertantul: "Alim -Total" SRL Adresa: mun.Chisinau, str.Voluntarilor, 15