

Specificatii de pret

Numarul procedurii de achizitie : 21069586 Mtender ID ocds-b3wdp1-MD-1670913154340 din13,12,2022									
Obiectul de achizitie : Procurarea produselor alimentare (ianuarie-mai anul 2023) IP LT M.Eminescu or.A.Noii									
Cod CPV	Denumirea bunurilor solicitate	Un.	Cantit	Pret unitar f/TVA,lei	pret unitar cu TVA,lei	Suma f/TVA,lei	Suma cu TVA,lei	Termenul de livrare	Clasificare bugetara
	Lotul 4							01,01,2023-30,06,2023	Conf.documentelor
15810000-9	Coltunasi cu brinza	kg	240	46,00	55,200	11040,00	13248,00		
15810000-9	Coltunasi cu cartofi	kg	240	30,00	36,000	7200,00	8640,00		
15850000-1	paste fainoase	kg	118	11,50	13,800	1357,00	1628,40		
15821200-1	Biscuiti de ouas	kg	155	29,00	34,800	4495,00	5394,00		
03211900-2	Crupa de arnaut	kg	123	14,5	17,400	1783,50	2140,20		
15625000-5	Crupa de gris	kg	20	11,2	13,440	224,00	268,80		
03211300-6	Orez	kg	211	24	28,800	5064,00	6076,80		
03211900-2	Hrisca	kg	38	39	46,800	1482,00	1778,40		
15612210-6	Faina de porumb	kg	138	11,4	13,680	1573,20	1887,84		
15872400-5	sare iodata	kg	84	7,45	8,940	625,80	750,96		
15863200-7	ceai	kg	27	170	204,000	4590,00	5508,00		
15420000-8	ulei	l	135	32	38,400	4320,00	5184,00		
15872100-2	piper macinat	pac	132	3,75	4,500	495,00	594,00		
03142500-3	oua de gaina	buc	4400	3,4	4,080	14960,00	17952,00		
03311000-2	peste congelat hec	kg	187	56,7	68,040	10602,90	12723,48		
15800000-6	vanilie	pac	112	1	1,200	112,00	134,40		
03222115-2	stafide	kg	31	65	78,000	2015,00	2418,00		
15841000-5	cacao	pac	64	13,5	16,200	864,00	1036,80		
15831000-2	zahar	kg	264	23,15	25,002	6111,60	6600,53		
15612210-6	faina de griu	kg	20	9	9,720	180,00	194,40		
15800000-6	frunza de dafin	buc	28	2,20	2,640	61,60	73,92		
	TOTAL					79156,60	94232,93		
	Lotul 5							01,01,2023-30,06,2023	Conf.documentelor
03212100-1	Cartofi	kg	1600	6,50	7,020	10400,00	11232,00		
03221113-1	ceapa	kg	336	11,00	11,880	3696,00	3991,68		
03221112-4	Morcov	kg	336	11,00	11,880	3696,00	3991,68		
03221400-0	varza	kg	360	9,60	11,520	3456,00	4147,20		

03221240-0	Rosii proaspete	kg	320	33,00	35,640	10560,00	11404,80		
03222321-9	Mere	kg	1080	6,30	7,560	6804,00	8164,80		
03222111-4	banane	kg	312	32,000	38,400	9984,00	11980,80		
15800000-6	lamiie	kg	70	35,00	42,000	2450,00	2940,00		
	TOTAL					51046,00	57852,96		
	Lotul 6							01,01,2023-30,06,2023	Conf.documentelor
03221240-0	pasta de tomate 1/720g	buc	60	21,500	25,800	1290,00	1548,00		
15321000-4	magiun 1/380gr	buc	248	12,000	14,400	2976,00	3571,20		
03221221-1	Mazare conservata1/720	buc	234	14,500	17,400	3393,00	4071,60		
15321000-4	Suc de fructe piersic	buc	208	32,00	38,400	6656,00	7987,20		
	Total					14315,00	17178,00		
	Total pe loturi 4,5,6					144517,60	169263,89		

Administrator
IM Alimprodan

A.Nitpan