

Anexa nr.23
la Documentația standard n 115
din "15" septembrie 2021

Specificații de preț IMSP Spitalul Clinic Municipal "Sfinta Treime"											
Numarul procedurii de achizitii: 21055609 din 17.05.2022											
Denumirea procedurii de achizitii: Licitatie Deschisa											
Cod CPV		Un de măsură	Cantitatea	Preț unitar (fără	TVA	Preț unitar (cu TVA)	Suma fara TVA	Suma cu TVA	Termenul de livrare/	Clasificatie bugetara IBAN	Discount %
1	2	3	4	5	5	6	7	8	9		
Bunuri/Servicii:											
LOT 1											
15000000-	Crupa de gris	kg	2000	14.17	2.83	17.00	28333.33	34000.00	01.07.22-31.12.22	MD21ML00000000022519664	
15000000-	Arpacas de orz intreg	kg	1500	10.00	2.00	12.00	15000.00	18000.00	01.07.22-31.12.22		
15000000-	Fulgi de ovas	kg	3500	19.33	3.87	23.20	67666.67	81200.00	01.07.22-31.12.22		
15000000-	Crupa de griu	kg	1000	10.00	2.00	12.00	10000.00	12000.00	01.07.22-31.12.22		
15000000-	Crupa de porumb	kg	1500	14.17	2.83	17.00	21250.00	25500.00	01.07.22-31.12.22		
15000000-	Crupa de mei	kg	1500	16.96	3.39	20.35	25437.50	30525.00	01.07.22-31.12.22		
15000000-	Crupa de arnautca	kg	1000	16.42	3.28	19.70	16416.67	19700.00	01.07.22-31.12.22		
15000000-	Orez slefuit	kg	2500	23.98	4.80	28.77	59937.50	71925.00	01.07.22-31.12.22		
15000000-	Crupa de orz	kg	2500	10.00	2.00	12.00	25000.00	30000.00	01.07.22-31.12.22		
15000000-	Mazare uscata	kg	1000	11.11	0.89	12.00	11111.11	12000.00	01.07.22-31.12.22		
15000000-	Fasole uscata	kg	500	25.37	2.03	27.40	12685.19	13700.00	01.07.22-31.12.22		
15000000-	Linte	kg	500	34.26	2.74	37.00	17129.63	18500.00	01.07.22-31.12.22		
	Total lot 1						309967.59	367050.00			
LOT 3											
15000000-	Faina de griu	kg	1000	12.92	2.58	15.50	12916.67	15500.00	01.07.22-31.12.22	MD21ML0000000000022519664	
	Total lot 3						12916.67	15500.00			
LOT 6											
15000000-	Biscuiti de ovaz	kg	500	29.17	5.83	35.00	14583.33	17500.00	01.07.22-31.12.22	MD21ML0000000000022519664	

	Total lot 6						14583.33	17500.00			
LOT 7											
15000000-8	Covrigei	kg	1000	25.00	2.00	27.00	25000.00	27000.00	01.07.22-31.12.22	MD21ML000000000022 519664	
	Total lot 7						25000.00	27000.00			
LOT 8											
15000000-8	Paste fainoase (taietate de casa) cu ou	kg	500	35.17	7.03	42.20	17583.33	21100.00	01.07.22-31.12.22	MD21ML000000000022 519664	
	Total lot 8						17583.33	21100.00			
LOT 9											
15000000-8	Paste fainoase (cornisoare medii, sfredelus, plate, figurate)	kg	2000	13.29	2.66	15.95	26583.33	31900.00	01.07.22-31.12.22	MD21ML000000000022 519664	
	Total lot 9						26583.33	31900.00			
LOT 10											
15000000-8	Sare pentru uz alimentae	kg	900	8.25	1.65	9.90	7425.00	8910.00	01.07.22-31.12.22	MD21ML000000000022 519664	
	Total lot 10						7425.00	8910.00			
LOT 12											
15000000-8	Zahar	kg	3500	17.94	1.43	19.37	62773.15	67795.00	01.07.22-31.12.22	MD21ML000000000022 519664	
	Total lot 7						62773.15	67795.00			
LOT 13											
15000000-8	Oua de gaina	buc	42000	2.19	0.44	2.63	92050.00	110460.00	01.07.22-31.12.22	MD21ML000000000022 519664	
	Total lot 13						92050.00	110460.00			
LOT 14											
15000000-8	Ulei vegetal	lit	2000	48.08	9.62	57.70	96166.67	115400.00	01.07.22-31.12.22	MD21ML000000000022 519664	
	Total lot 14						96166.67	115400.00			
	Total						665049.07	782615.00			

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