

Beneficiar: JUDSERV 2020
 Executant:
 Proiectant: VENTOR Grup Consulting SRL
 Obiectivul: Cantina Giurgiu
 Obiectul: 3.1 Instalatii electrice
 Stadiul fizic: 3 Corpuri de iluminat

Formular F3

Lista cu cantitati de lucrari pe categorii de lucrari

SECTIUNEA TEHNICA				SECTIUNEA FINANCIARA	
Nr.	Capitol de lucrari	U.M.	Cantitatea	Pretul unitar (fara TVA) - Lei -	TOTALUL (fara TVA) - Lei -
0	1	2	3	4	5 = 3 x 4
1	EE01A01^ - Corp de iluminat cu led	buc	49.000	308.28	15,105.57
			material:	266.31	13,049.03
			manopera:	41.60	2,038.37
			utilaj:	0.37	18.17
			transport:	0.00	0.00
1.1	600000220 - Corp de iluminat cu led Ledco Ind Standard 600mm, 20W, 4000/6000K, 2000lm	buc	49.000	227.70	11,157.30
2	EE01A01^-asim - Corp iluminat siguranta	buc	20.000	431.80	8,636.00
			material:	389.83	7,796.59
			manopera:	41.60	831.99
			utilaj:	0.37	7.42
			transport:	0.00	0.00
2.0	1 - Corp iluminat siguranta	buc	20.000	350.00	7,000.00

TOTAL 1 (Cheltuieli directe)

Greutate Materiale (tone)	Ore Manopera	Material	Manopera	Utilaj	Transport	TOTAL
0.21	63.48	20,845.62	2,870.36	25.59	0.00	23,741.57

Recapitulatie	Valoare	Material	Manopera	Utilaj	Transport	TOTAL
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Alte cheltuieli directe						
Contribuția asiguratorie pentru muncă	2.2500 %	0.00	64.58	0.00	0.00	64.58
T2 = T1 + Alte cheltuieli directe		20,845.62	2,934.94	25.59	0.00	23,806.15

Cheltuieli indirecte						
Cheltuieli indirecte	5.0000 %	1,042.28	146.75	1.28	0.00	1,190.31
T3 = T2 + Cheltuieli indirecte		21,887.90	3,081.69	26.87	0.00	24,996.46

Beneficiu						
Profit	5.0000 %	1,094.40	154.08	1.34	0.00	1,249.82
T4 = T3 + Beneficiu		22,982.30	3,235.78	28.21	0.00	26,246.28

TOTAL GENERAL (fara TVA)					26,246.28	
TVA (21.00%)					5,511.72	
TOTAL GENERAL (inclusiv TVA)					31,758.00	

**Proiectant,
VENTOR Grup Consulting SRL**

**Beneficiar,
JUDSERV 2020 SRL**