
materiale consumabile pentru imprimante Laser conform necesităților Serviciului Fiscal de Stat

I.D.: 27318358

Documente participare:

- 1.Oferta Radu SRL.pdf
- 10.Contract-Nr_MD-2018-03-22-000003-1-11-120-18_2018-04-04.pdf
- 11.Contract-Nr_MD-2018-03-22-000003-1-11-120-18_2018-04-04.pdf
- 12.Contract-Nr_MD-2018-03-22-000003-1-11-120-18_2018-04-04.pdf
- 2.Contract-Nr_MD-2018-03-22-000003-1-11-120-18_2018-03-22.pdf
- 3.Contract-Nr_MD-2018-03-22-000003-1-11-120-18_2018-03-29.pdf
- 4.Contract-Nr_MD-2018-03-22-000003-1-11-120-18_2018-03-29.pdf
- 5.Contract-Nr_MD-2018-03-22-000003-1-11-120-18_2018-03-29.pdf
- 6.Contract-Nr_MD-2018-03-22-000003-1-11-120-18_2018-04-02.pdf
- 7.Contract-Nr_MD-2018-03-22-000003-1-11-120-18_2018-04-02.pdf
- 8.Contract-Nr_MD-2018-03-22-000003-1-11-120-18_2018-04-02.pdf
- 9.Contract-Nr_MD-2018-03-22-000003-1-11-120-18_2018-04-03.pdf

Data publicarii	10.04.18	Coduri CPV	30000000-9
-----------------	----------	------------	------------

Pretul estimativ:	120.025,00 MDL
-------------------	----------------

Descriere: Prin achiziționarea bunurilor se subînțelege: Livrarea consumabilelor pentru imprimante conform specificației din Contract la solicitarea Cumpărătorului pe parcursul anului 2018 conform anexei din contract.
