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## **Acord-cadru avand ca obiect achizitia de consumabile ACT pentru unitatile arondate UM 01764 Braila.**

I.D.: 19632092

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| Data publicarii | 11.05.17 | Coduri CPV | 30125100 30125110 30192113 30199330 |
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| Termenul limita pentru depunere: | 12.06.17 16:00 | Pretul estimativ: | 687.424,00 RON |
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Descriere: Achizitionarea de consumabile ACT pentru unitatile arondate UM 01764 Braila:, Valoarea celui mai mare contract subsecventpe fiecare lot în parte este:, — lot 1 Consumabile HP - 40 617 RON, fara TVA;, — lot 2 Consumabile Lexmark - 42 019 RON, fara TVA,, — lot 3 Consumabile Oky - 210 RON, fara TVA;, — lot 4 Consumabile Canon- 44 569 RON, fara TVA;, — lot 5 Consumabile Brother- 13 763 RON, fara TVA;, — lot 6 Consumabile Samsung - 5 948 RON, fara TVA;, — lot 7 Consumabile Epson- 3 048 RON, fara TVA;, — lot 8 Consumabile Minolta- 12 660 RON, fara TVA;, — lot 9 Consumabile Xerox- 4 206 RON, fara TVA;, — lot 10 Consumabile Nashuatec- 210 RON, fara TVA;, — lot 11 Consumabile Kyocera- 2 250 RON, fara TVA;, — lot 12 Hârtie A3, A4 Tractor si Role fax- 3 490 RON, fara TVA.

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