

Achizitia de materiale pentru reparatii si intretinere spatii publice

I.D.: 88904523

Data publicarii	31.10.23	Coduri CPV	44192000-2
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Pretul estimativ: 1.424,80 RON - 1.424,80 RON

Descriere: se vor achizitiona urmatoarele: - FIR NYLON CU DINTI 2.7*15 BUC 1 x12.605 - MECANISM APASARE IT BUC 3x 46.22 - TEAVA 40*30*2 ML 24 x9.5208 - MYF 2.5 CONDUCTOR ML 100 x1.4706 1 - COADA LEMN INDOITA BUC 6 x10.9244 - ELECTROZI 2.5 ESR KG 5 x15.5462 - OTEL LAT 30*3 KG 12.6 x5.4032 - BALAMA SUDURA 22*90 2BUC 1x 13.4454 - SURUB LEMN 4*40 1000BUC CUTII 0.05 x58.8235 - DIBLU CUI PERC 6*60 100 1 x15.1261 1 - SURUB PT DULGHERIE 8*220. BUC 5 x1.9328 - SURUB RIG 4.5 1000BUC CUTII 1x 54.6218 - CHEIE TUBULARA S10 BUC 1x 2.521 - SURUB MONTAJ 7.5*72 BUC 4 x 0.5042 - BURGHIU METAL 3 BUC 3 x5.8824 - OL.SUR ZINC 4.8*35 250BUC CUTII 0.5 x33.6134 - LAC SAVANA 0.75L BUC 1 x50.4202 - PENSULA 40 BUC 3 x3.3613 - SIFON FLEXIBIL 40 BUC 2 x7.1429 - BIT TX 25/30/40 BUC 6 x4.2017 - TEAVA 40*40*2 ML 18x 10.3611 - OTEL BETON PC 12 KG 11.6 x3.5294 - CIMENT EXTRADUR 20KG SAC 4x 16.8067 - LAC SAVANA 2.5L BUC 1 x134.4538 - ROLA PROPLUS MIDI 9MM BUC 1x 5.042 - LOPATA ROSIE 270-230 BUC 1 x17.6471
