
MATERIALE INTRETINERE

I.D.: 62275641

Data publicarii	22.10.21	Coduri CPV	39311000-5
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Pretul estimativ: 3.405,72 RON - 3.405,72 RON

Descriere: SERVICIUL INTRETINERE LOCALA AL UAT ORASUL PUCIOASA SOLICITA ACHIZITIA DE MATERIALE DE INTRETINERE CUM AR FI: CONECTOR 3/4, COLIER CU TIJA 1/2, PISTOL STROPIT 10FCT, MUFA KPE 32*3/4FI, ROBINET OR.1/2 PN35, STUT FIL 1/2-80, COT ALAMA FIFE 1/2, PE 32/10BARI, ELEMENT T 32*32*32, ROBINET OR 3/4 PN35, COT KPE 32*3/4, REDUCTIE BZ 1-3/4, COT BZ 3/4 FIFE, CONTOR MNK-N DN20 R80, DISC METAL 230, DISC ABRAZIV 125*2.5, MUFA KPE 32*32, TEAVA SCURGERE 110/2000, TEAVA PVC 110/500, TEAVA PP 110/0.25,COT PP 110/90, RIGOLA PP FONTA 100/160, LUBRIFIANT 150, COT KPE 32*3/4, DOP KPE 32, ROBINET PHD 32*32, COT KPE 32*32, PLASA SUDATA 6, DANKE EMAIL 0.75, DILUANT, TEAVA PPR 25CI, COT PPR 25/90, COT PPR 25/90MF, COT PPR 25/45, COT PPR 25MF, MUFA PPR 25, TEU PPR 25*20*25, REDUCTIE PPR 25/20,MUFA PPR 20*1/2FE,.COT PPR 20*1/2FE, CLEMA DB PPR 25, TEAVA PPR 20CI, COT PPR 20/90, COT PPR 20/90 MF, COT PPR 20/45 MF, ROB CALORIFER TUR 1/2, LOCTITE,STECHER CAUCIUC, DISC METAL 230, TEAVA PVC 110/100
