
PACHET FURNIZARE PRODUSE ANEXA PRIMARIE

I.D.: 92070465

Data publicarii	17.01.24	Coduri CPV	18143000-3
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Pretul estimativ: 5.269,52 RON - 5.269,52 RON

Descriere: 1.SACI RAFIE- 3 BUC 2 CERESIT TS SPUMA PISTOL IARNA 750 ML-2 BUC 3 TANGIT UNILOCK 20 160M/180M -1 BUC 4 TUB PP D 50 gri L 1000- -3 BUC 5 TUB PP D 40 gri L500 - 2 BUC 6 TUB PP D 40 gri L500 - 4 BUC 7 TUB PP D 50 gri L250- 2 BUC 8 TUB PP D 50 gri L500 - 2BUC 9 TUB PP D 110 gri L500- 4 BUC 10 SIFON PARD 1N D.40 2 BUC 11.PIEASA CURATIRE / INSPECTIE PP D.110 GRI - 3 BUC 12.RAMIFICARE PP D 110 /110X87 - 2 BUC 13 COT PP D.110X87- 2 BUC 14, RAMIFICATIE PP D 110/110X45 - 2 BUC 15 DIBLU RAPID TAL 6X60 100 BUC/PG DR 6X60 100 1 PAC 16 RAMIFICATIE PP D. 110 / 50X45 3 BUC 17 DOP PP D 50 - 4 BUC 18 COT PP D 110 X45 - 12 BUC 19 DOP PP D 110 - 2 BUC 20 COT PP D 40X4 - 8 BUC 21 REDUCTIE PP D 50X40 - 2 BUC 22 LUBRIFIANT PENTRU TUBURI PP M { g } - 1 BUC 23 NIPLU 3/4 - 2 BUC 24 TEU ALARMA 3/4 - 1 BUC 25 CLAPETA ANTRERU D 110 CU 1 BUC 26 TUB PP D 110 GRI L1M-2 BUC 27 RACORD PE 25X3/4 - 2 BUC 28 ROBINET SFERIC APA FLUTURE, 3/4" KMH21 - 2 BUC 29 CUIE CONSTRUCTII - 5KG 30 CARAMIDA GRINZI -8 BUC 31 TUB APA POTABILA 65ML 32 BCA 20X24 -PAL 4 33 ADZIV PT BCA 12 BUC 34 SERVICII TRANSP 52 KM
