

Achizitie Materiale de constructii

I.D.: 97716358

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Pretul
estimativ: 32.818,92 RON - 32.818,92 RON

Descriere: UAT comuna UNIREA, JUDETUL DOIJ DORESTE ACHIZITIONAREA UNUI PACHET DE PRODUSE NECESAR IN VEDEREA REALIZARII OBIECTIVULUI DE INVESTITII: "REPARATII FANTANI IN COMUNA UNIREA, JUD. DOIJ"; PACHETUL CONTINE: -teava patrata 100x100x4 mm 27 mtr;teava patrata 100x100x3 120 mtr;teava 80x40x3 mm 222 mtr;teava 60x40x2 120 mtr;teava rectangulara 40x20x2 210 mtr;teava 60x40x3 227 mtr;teava 30x20x2 282 mtr;cornier 50x50x4 mm bara 6 m 1 buc;teava rectangulara 60x20x1.5 mm 48 mtr;teava ampr 40x30x2 30 mtr;disc inox 230x2 beorol 25 buc;email 3 in 1 negru kober 8 buc;diluant nitro 0.9 l 6 buc;electrozi monolith 3.2 mm 7.5 kgm;electrozi saf-fro 3.2x350 13.5 kgm;sarma neagra 3 mm 12 kgm;disc 230x1.9 kronflx a 46 tz 15 buc;roaba bkn ,cauciuc camera 1 buc;ciment titan sac 40 kg 62 buc;teava 30x20x2 mtlv 492 mtr;teava patrata 100x100x3 mtlv 30 mtr;teava 60x40x3 mtlv 60 mtr; VALOAREA PRODUSELOR ESTE DE 32.818,92 LEI FARA TVA, SUMA LA CARE SE POATE ADAUGA TVA;