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Doručujeme Vám
zákazky

Plan javnih nabavki za 2025 - LUKA BAR AD

I.D.: 107450698

Druh zákazky Kombinovani Dátum 26.12.24
ugovor publikovania

Typ Plan CPV kódy
oznámenia: nabavki

| | | | | |
|----------|----------|----------|----------|----------|
| 22800000 | 22900000 | 30200000 | 31411000 | 44300000 |
| 50300000 | 15100000 | 15200000 | 15300000 | 15500000 |
| 15800000 | 15911000 | 15982000 | 19200000 | 19500000 |
| 19700000 | 24900000 | 33700000 | 39221000 | 39310000 |
| 39811100 | 09100000 | 22458000 | 09211000 | 42913000 |
| 03420000 | 44610000 | 31431000 | 42419100 | 42652000 |
| 44510000 | 42400000 | 44115210 | 24100000 | 44114000 |
| 14600000 | 31600000 | 34300000 | 34100000 | 03400000 |
| 16800000 | 34600000 | 34900000 | 35800000 | 43800000 |
| 44100000 | 14800000 | 19520000 | 31300000 | 31700000 |
| 44400000 | 44800000 | 44900000 | 44192000 | 42996000 |
| 18100000 | 18400000 | 18810000 | 18830000 | 35100000 |
| 35300000 | 39300000 | 14212200 | 32323300 | 42124000 |
| 34928510 | 45200000 | 45400000 | 45453000 | 45262700 |
| 45262800 | 45315600 | 45259000 | 45000000 | 60181000 |
| 48810000 | 48900000 | 48610000 | 72514300 | 72500000 |
| 64212000 | 45262670 | 98300000 | 50246000 | 50200000 |
| 71631000 | 66510000 | 79714000 | 90670000 | 90923000 |
| 90924000 | 71700000 | 90714500 | 71300000 | 50100000 |
| 50412000 | 77300000 | | | |

Lehota na 31.12.25
predkladanie
cenovej
ponuky:

Opis: Plan javnih nabavki za 2025 - LUKA BAR AD