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Doručujeme Vám
zákazky

Plan javnih nabavki za 2024 - LUKA BAR AD

I.D.: 92882626

Druh zákazky Kombinovani Dátum 30.01.24
ugovor publikovania

| Typ oznámenia: | Plan nabavki | CPV kódy | 22800000 | 22900000 | 30100000 | 18100000 | 19200000 |
|----------------|--------------|----------|----------|----------|----------|----------|----------|
| | | | 24900000 | 33700000 | 39800000 | 15100000 | 15200000 |
| | | | 15300000 | 15500000 | 15800000 | 30200000 | 18300000 |
| | | | 18400000 | 18800000 | 35100000 | 35800000 | 39300000 |
| | | | 09100000 | 09134100 | 09135000 | 09200000 | 09211400 |
| | | | 09211500 | 03420000 | 19511200 | 34351000 | 34351100 |
| | | | 34352100 | 31400000 | 34300000 | 42913000 | 42600000 |
| | | | 42637000 | 42642100 | 42651000 | 42652000 | 42670000 |
| | | | 43830000 | 44510000 | 44511000 | 44512000 | 44512940 |
| | | | 44514200 | 44115210 | 44500000 | 44165000 | 44165100 |
| | | | 31200000 | 31300000 | 31500000 | 31600000 | 31700000 |
| | | | 44300000 | 34900000 | 42400000 | 34913000 | 44316400 |
| | | | 31710000 | 14800000 | 19400000 | 19500000 | 43800000 |
| | | | 44100000 | 44200000 | 44400000 | 44900000 | 03419000 |
| | | | 42418000 | 44619000 | 14212200 | 34110000 | 31711150 |
| | | | 34310000 | 34100000 | 44115500 | 34144710 | 45255120 |
| | | | 42121000 | 45200000 | 45400000 | 45262500 | 45261410 |
| | | | 45000000 | 45442100 | 45453000 | 45259000 | 45453100 |
| | | | 45442200 | 79212300 | 98300000 | 50100000 | 71631000 |
| | | | 50800000 | 90000000 | 71900000 | 90732600 | 03121100 |
| | | | 45112700 | 45112730 | 71420000 | 50116000 | 50246000 |
| | | | 50324100 | 71300000 | 60100000 | 71200000 | 85100000 |
| | | | 70112000 | 66500000 | 64212000 | | |

Lehota na 31.12.24
predkladanie
cenovej
ponuky:

Opis: Plan javnih nabavki za 2024 - LUKA BAR AD