

Plan javnih nabavki za 2024 - ŽELJEZNIČKI PREVOZ CRNE GORE AD PODGORICA

I.D.: 92688891

Vrsta Kombinovani Datum 31.01.24
ugovora ugovor objave

Vrsta	Plan	CPV
objave:	nabavki	kodovi
		50224200 50222000 50224000 50223000 50225000 66514130
		60200000 50532200 66512000 98341000 80531000 80531200
		79710000 60140000 60180000 71631000 72244000 71632000
		50531300 45317000 72263000 72268000 50312610 79212500
		64210000 63523000 50530000 50312000 50323100 90512000
		90523000 72511000 66110000 90711100 63110000 34621200
		50800000 79951000 80520000 80521000 80533100 45441000
		90921000 90700000 50313200 48761000 48811000 71241000
		79314000 85121100 85121200 50112200 71351611 79340000
		79823000 90900000 98310000 63515000 64110000 98394000
		72225000 98311000 50532000 79900000 50341100 48211000
		32412110 80550000 79212000 72224000 50324200 66514110
		71356000 79342311 79521000 66520000 79995200 34622200
		34622400 09310000 34631000 09130000 34946000 34620000
		48000000 44220000 44221100 34980000 18110000 18143000
		09135100 42414100 42415000 42415110 14820000 33711430
		33711900 41110000 44617000 09211000 39224000 39831200
		39831240 39511000 39512100 39512500 39513100 39514100
		39515100 39516110 15861000 15863000 30171000 14210000
		35125300 30192000 09132100 09134200 44512000 31680000
		39300000 42124100 34940000 19270000 34946120 42950000
		22822200 30213000 30190000 39130000 31682210 44173000
		30237100 22462000 39717200 34300000 18140000 35121700
		22200000 39141100 14311300 44511120 39713200 45410000
		45443000 45111320 45312311 45262690 45340000 45342000
		45000000 45261900 45421160 45440000 45432100 45442000
		45442300 45442100 45316000 45316100 45212314 45421000
		45262420

Opis: Plan javnih nabavki za 2024 - ŽELJEZNIČKI PREVOZ CRNE GORE AD PODGORICA