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| |  |  | | --- | --- | |  |  | |  |  | |  | | --- | | **PLAN NABAVE** | | |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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| | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  |  |  |  | |  |  | | |  | | --- | | **Naziv naručitelja: OSNOVNA ŠKOLA GORJANI** | |  | |  |  | | |  | |  | | --- | | **Godina: 2020** | |  | |  |  | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | **Rbr** | **Evidencijski broj nabave** | **Predmet nabave** | **Brojčana oznaka premeta nabave iz CPV-a** | **Procijenjena vrijednost nabave (u kunama)** | **Vrsta postupka (uključujući jednostavne nabave)** | **Posebni režim nabave** | **Predmet podijeljen na grupe** | **Sklapa se Ugovor/okvirni sporazum** | **Planirani početak postupka** | **Planirano trajanje ugovora ili okvirnog sporazuma** | **Vrijedi od** | **Vrijedi do** | **Napomena** | **Status promjene** | |  | 1 | 1/20 | UREDSKI MATERIJAL | 39130000-2 | 18.000,00 | Postupak jednostavne nabave |  | NE | Ugovor | 01.01.2020 |  | 31.01.2020 |  | NEODREĐENO VRIJEME |  | |  | 2 | 2/20 | MATERIJAL I SREDSTVA ZA ČIŠČENJE | 39813000-4 | 4.000,00 | Postupak jednostavne nabave |  | NE | Ugovor | 01.01.2020 | 31.12.2020 | 31.01.2020 |  |  |  | |  | 3 | 3/20 | SLUŽBENA RADNA I ZAŠTITNA ODJEĆA | 35113400-3 | 4.000,00 | Postupak jednostavne nabave |  | NE | Narudžbenica | 01.01.2020 | 31.12.2020 | 31.01.2020 |  |  |  | |  | 4 | 4/20 | ELEKTRIČNA ENERGIJA | 09310000-5 | 28.000,00 | Ograničeni postupak |  | NE | Okvirni sporazum | 01.02.2019 | 31.01.2021 | 31.01.2020 |  |  |  | |  | 5 | 5/20 | PLIN | 09000000-3 | 40.000,00 | Ograničeni postupak |  | NE | Okvirni sporazum | 01.01.2019 | 31.12.2021 | 31.01.2020 |  |  |  | |  | 6 | 6/20 | LOŽ ULJE BENZIN I GORIVO | 09000000-3 | 41.600,00 | Ograničeni postupak |  | DA | Okvirni sporazum | 01.01.,2020 | 31.12.2021 | 31.01.2020 |  |  |  | |  | 7 | 7/20 | MATERIJAL I DIJELOVI ZA TEKUĆE I INVEST ODRŽAVANJE | 50000000-5 | 16.000,00 | Postupak jednostavne nabave |  | DA | Narudžbenica | 01.01.2020 | 31.12.2020 | 31.01.2020 |  |  |  | |  | 8 | 8/20 | USLUGE TELEFONA POŠTE I PRIJEVOZA | 64200000-8 | 19.040,00 | Postupak jednostavne nabave |  | DA | Narudžbenica | 01.01.2020 | 31.12.2020 | 31.01.2020 |  |  |  | |  | 9 | 9/20 | UDLUGE TEK ODRŽ OBJEK I OPREME | 50000000-5 | 56.760,00 | Postupak jednostavne nabave | Društvene i posebne usluge | DA | Narudžbenica | 01.01.2020 | 31.12.2020 | 31.01.2020 |  |  |  | |  | 10 | 10/20 | KOMUNALNE USLUGE | 65000000-3 | 19.520,00 | Postupak jednostavne nabave | Društvene i posebne usluge | DA | Narudžbenica | 01.01.2020 | 31.12.2020 | 31.01.2020 |  |  |  | |  | 11 | 11/20 | ZDRAVSTVENE I LABORATORIJSKE USLUGE | 71900000-7 | 9.680,00 | Postupak jednostavne nabave | Društvene i posebne usluge | DA | Ugovor | 01.01.2020 | 31.12.2020 | 31.01.2020 |  |  |  | |  | 12 | 12/20 | OSTALI RASHODI POSLOVANJA | 98000000-3 | 10.988,00 | Postupak jednostavne nabave | Društvene i posebne usluge | DA | Narudžbenica | 01.01.2020 | 31.12.2020 | 31.01.2020 |  |  |  | |  | 13 | 13/20 | SLUŽBENA PUTOVANJA | 80522000-9 | 18.000,00 | Postupak jednostavne nabave |  | DA | Narudžbenica | 01.01.2020 | 31.12.2020 | 31.01.2020 |  |  |  | |  | 14 | 14/20 | UČIMO ZAJEDNO 3 I UČIMO ZAJEDNO 4 | 80522000-9 | 46.080,00 | Ograničeni postupak |  | DA | Okvirni sporazum | 01.09.2019 | 30.06.2020 | 31.01.2020 |  |  |  | |  | 15 | 15/20 | NAMIRNICE | 15892000-7 | 52.800,00 | Postupak jednostavne nabave |  | DA | Ugovor | 01.01.2020 | 31.12.2020 | 31.01.2020 |  |  |  | |  | 16 | 16/20 | SHEMA ŠKOLSKOG VOĆA I MLIJEKA | 03220000-9 | 9.600,00 | Postupak jednostavne nabave |  | DA | Okvirni sporazum | 01.01.2020 | 31.12.2020 | 31.01.2020 |  |  |  | | | |  |  | | |  |  | |  | | --- | | **Datum zadnje izmjene plana: 31.01.2020 11:19** | | |  | |  |  | | | | |  |  | |  | | --- | | **Datum objave plana nabave: 31.01.2020 11:19** | | |  | | |
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