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| **Naziv naručitelja: Županijski sud u Slavonskom Brodu** |

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|  | **Rbr** | **Evidencijski broj nabave** | **Predmet nabave** | **Brojčana oznaka predmeta 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** | **Ugovor/okvirni sporazum se financira iz fondova EU** | **Planirani početak postupka** | **Planirano trajanje ugovora ili okvirnog sporazuma** | **Vrijedi od** | **Vrijedi do** | **Napomena** | **Status promjene** |
|  | 1 | 2021-1 | Usluge tekućeg i investicijskog održavanja | 50720000-8 | 24.000,00 | Postupak jednostavne nabave |   | Da | Narudžbenica |   | I kvartal |   | 03.03.2021 |   | Po sudskom rješenju |   |
|  | 2 | 2021-2 | Komunalne usluge | 90000000-7 | 44.000,00 | Postupak jednostavne nabave |   | Da | Ugovor |   | I kvartal |   | 03.03.2021 |   |   |   |
|  | 3 | 2021-3 | Papirna konfekcija | 30192000-1  | 24.000,00 | Postupak jednostavne nabave |   | Ne | Narudžbenica |   | I kvartal |   | 03.03.2021 |   | Po sudskom rješenju |   |
|  | 4 | 9/2017-2 | Električna energija | 09310000-5  | 43.200,00 | Otvoreni postupak |   | Ne | Ugovor |   | 3.3.2021. | 2 godine | 03.03.2021 |   | Po Okvirnom sporazumu |   |
|  | 5 | 17/2018-3 | Lož ulje | 09135000-4  | 56.000,00 | Otvoreni postupak |   | Ne | Ugovor |   | 3.3.2021. | 3 godine | 03.03.2021 |   | Po Okvirnom sporazumu |   |
|  | 6 | 2/2017-3 | Usluge fiksne telefonije | 64210000-1 | 48.000,00 | Otvoreni postupak |   | Ne | Ugovor |   | 3.3.2021. | 2 godine | 03.03.2021 |   | Po Okvirnom sporazumu |   |
|  | 7 | 13/2019-A | Rezervirane univerzalne poštanske usluge | 64110000-0 | 72.000,00 | Otvoreni postupak |   | Ne | Ugovor |   | 3.3.2021. | 2 godine | 03.03.2021 |   | Po Okvirnom sporazumu |   |
|  | 8 | 2021-4 | Usluge odvjetnika | 79110000-8 | 80.000,00 | Postupak jednostavne nabave |   | Ne |   |   | I kvartal |   | 03.03.2021 |   | Po sudskom rješenju |   |
|  | 9 | 2021-5 | Usluge vještaka | 71319000-7 | 40.000,00 | Postupak jednostavne nabave |   | Ne |   |   | I kvartal |   | 03.03.2021 |   | Po sudskom rješenju |   |
|  | 10 | 2021-6 | Usluge tumača | 79530000-8 | 40.000,00 | Postupak jednostavne nabave |   | Ne |   |   | I kvartal |   | 03.03.2021 |   | Po sudskom rješenju |   |
|  | 11 | 2021-7 | Ostale intelektualne usluge (porotnici) | 79110000-8 | 22.400,00 | Postupak jednostavne nabave |   | Ne |   |   | I kvartal |   | 03.03.2021 |   | po sudskom rješenju |   |

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| **Datum zadnje izmjene plana: 03.03.2021 08:54** |

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| **Datum objave plana nabave: 03.03.2021 08:54** |

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