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| |  |  | | --- | --- | | |  | | --- | | **PLAN NABAVE** | | |
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**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 |  | | | |  |  | | |  |  | |  | | --- | | **Datum zadnje izmjene plana: 03.03.2021 08:54** | | |  | |  |  | | | | |  |  | |  | | --- | | **Datum objave plana nabave: 03.03.2021 08:54** | | |  | | |
| |  | | --- | |  | | |  | | --- | | **Stranica 1 od 1** | | |