|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
|  |  |

|  |
| --- |
| **Naziv naručitelja: Osnovna škola Krapinske Toplice** |

 |  |  |
|  |  |  |  |  |
|  |  |

|  |
| --- |
| **Godina: 2019** |

 |  |  |
|  |  |  |  |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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~~ | ~~Uredski materijal~~ | ~~30192000-1~~  | ~~8.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Narudžbenica~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 2 | ~~2~~ | ~~Materijal za čišćenje~~ | ~~39830000-9~~  | ~~19.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Narudžbenica~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 3 | ~~3~~ | ~~Materijal za higijenu~~ | ~~33760000-5~~ | ~~9.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Narudžbenica~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 4 | ~~4~~ | ~~Toneri i tinte~~ | ~~30192112-9~~ | ~~12.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Narudžbenica~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 5 | 602-02/19-05/04 | Kruh i krušni proizvodi | 15811000-6  | 36.463,80 | Postupak jednostavne nabave |  | NE | Ugovor | 01/2019 | Cijela 2019 | 03.04.2019 |  |  | Izmijenjena |
| 5 | Kruh | 15811100-7  | 40.000,00 | Postupak jednostavne nabave |  | NE | Ugovor | 01/2019 | Cijela 2019 | 19.02.2019 | 03.04.2019 |  |  |
| 6 | ~~6~~ | ~~Pecivo (kajzerica, prstići, žemlja)~~ | ~~15812100-4~~  | ~~17.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 7 | ~~7~~ | ~~Ostali krušni proizvodi~~ | ~~15810000-9~~  | ~~26.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 8 | ~~8~~ | ~~Svinjetina~~ | ~~15113000-3~~  | ~~13.300,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 9 | ~~9~~ | ~~Junetina~~ | ~~15119000-5~~  | ~~10.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 10 | ~~10~~ | ~~Kobasice~~ | ~~15131120-2~~  | ~~1.700,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 11 | ~~11~~ | ~~Špek~~ | ~~15131220-3~~  | ~~1.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 12 | ~~12~~ | ~~Pileća hrenovka~~ | ~~15131500-0~~  | ~~7.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 13 | ~~13~~ | ~~Panirani pileći proizvodi~~ | ~~15130000-8~~  | ~~14.100,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 14 | ~~14~~ | ~~Piletina (batak, zabatak, file)~~ | ~~15119000-5~~  | ~~15.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 15 | ~~15~~ | ~~Pileći ražnjići~~ | ~~15119000-5~~  | ~~8.700,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 16 | ~~16~~ | ~~Puretina~~ | ~~15119000-5~~  | ~~5.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 17 | ~~17~~ | ~~Panirani pureći proizvodi~~ | ~~15130000-8~~  | ~~12.800,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 18 | ~~18~~ | ~~Pileće pljeskavice, čevapčići~~ | ~~15130000-8~~  | ~~8.400,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 19 | ~~19~~ | ~~Pariška kobasa, šunka u ovitku~~ | ~~15130000-8~~  | ~~9.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 20 | ~~20~~ | ~~Sirni namaz~~ | ~~15545000-0~~  | ~~2.600,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 21 | ~~21~~ | ~~Pasterizirano mlijeko~~ | ~~15511100-4~~  | ~~5.825,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 22 | ~~22~~ | ~~Jogurt~~ | ~~15551300-8~~  | ~~2.520,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 23 | ~~23~~ | ~~Sir~~ | ~~15543000-6~~ | ~~10.810,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 24 | ~~24~~ | ~~Ostali mliječni proizvodi (vrhnje,čokladno mlijeko i sl.)~~ | ~~15500000-3~~  | ~~5.245,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 25 | ~~25~~ | ~~Lignja, oslić, riblji štapići~~ | ~~15229000-9~~ | ~~17.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Narudžbenica~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 26 | ~~26~~ | ~~Tuna u konzervi~~ | ~~15241400-3~~  | ~~4.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 27 | ~~27~~ | ~~Zamrznuto povrće~~ | ~~15331170-9~~  | ~~10.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Narudžbenica~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 28 | ~~28~~ | ~~Salate~~ | ~~15331500-2~~  | ~~10.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 29 | ~~29~~ | ~~Tjestenina~~ | ~~15850000-1~~  | ~~15.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 30 | ~~30~~ | ~~Pašteta~~ | ~~15131310-1~~  | ~~4.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 31 | ~~31~~ | ~~Riža, jačmena kaša, hajdina kaša~~ | ~~15613000-8~~  | ~~6.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 32 | ~~32~~ | ~~Začnin, ocat, ulje~~ | ~~15000000-8~~  | ~~20.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 33 | 33 | Voće-shema školskog voća | 03222000-3 | 11.861,51 | Otvoreni natječaj | Projektni natječaj | NE | Ugovor | 01/2019 | Cijela 2019 | 19.02.2019 |  | Postupak provodi KZŽ |  |
| 34 | 34 | Mlijeko- shema školskog mlijeka | 15511100-4  | 7.825,17 | Otvoreni natječaj | Projektni natječaj | NE | Ugovor | 01/2019 | Cijela 2019 | 19.02.2019 |  | Postupak provodi KZŽ |  |
| 35 | 35 | Električna energija | 09310000-5  | 28.000,00 | Otvoreni postupak |  | NE | Ugovor | 01/2019 | Cijela 2019 | 19.02.2019 |  |  |  |
| 36 | 36 | Plin | 09122000-0  | 144.451,16 | Otvoreni postupak |  | NE | Okvirni sporazum | 01/2019 | Cijela 2019 | 03.04.2019 |  | Nabavu provodi osnivač KZŽ | Izmijenjena |
| 36 | Plin | 09122000-0  | 96.000,00 | Otvoreni postupak |  | NE | Ugovor | 01/2019 | Cijela 2019 | 19.02.2019 | 03.04.2019 | Nabavu provodi osnivač KZŽ |  |
| 37 | ~~37~~ | ~~Materijal i dijelovi za tekuće i investicijsko održavanje~~ | ~~31700000-3~~  | ~~14.400,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Narudžbenica~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 38 | 38 | Prijevoz učenika po pedagoškom standrdu | 60100000-9 | 336.600,00 | Otvoreni postupak |  | NE | Ugovor | 01/2019 | Cijela 2019 | 03.04.2019 |  | Nabavu provodi osnivač KZŽ | Izmijenjena |
| 38 | Prijevoz učenika po pedagoškom standrdu | 60100000-9 | 382.987,00 | Otvoreni postupak |  | NE | Ugovor | 01/2019 | Cijela 2019 | 19.02.2019 | 03.04.2019 | Nabavu provodi osnivač KZŽ |  |
| 39 | ~~39~~ | ~~Telefon~~ | ~~64210000-1~~ | ~~16.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 40 | ~~40~~ | ~~Usluge tekućeg i investicijskog održavanja~~ | ~~45454100-5~~  | ~~52.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Narudžbenica~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 41 | ~~41~~ | ~~Zdravstvene usluge~~ | ~~85140000-2~~ | ~~11.600,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Narudžbenica~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 42 | ~~42~~ | ~~Računalne usluge~~ | ~~50324100-3~~  | ~~5.600,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 43 | ~~43~~ | ~~Radne bilježnice~~ | ~~22111000-1~~  | ~~193.600,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Narudžbenica~~ | ~~09/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 44 | ~~44~~ | ~~Uredska oprema i namještaj~~ | ~~39150000-8~~  | ~~72.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Narudžbenica~~ | ~~01/2019~~ | ~~Cijela 2019~~ | ~~19.02.2019~~ | ~~03.04.2019~~ |  | ~~Obrisana~~ |
| 45 | 602-02/19-05/04 | Nabava živežnih namirnica | 15000000-8  | 34.970,83 | Postupak jednostavne nabave |  | NE | Ugovor | 01/2019 | 1 GODINA | 03.04.2019 |  |  | Dodana |
| 46 | 602-02/19-05/04 | Piletina i proizvodi od piletine | 15131500-0  | 71.085,00 | Postupak jednostavne nabave |  | NE | Ugovor | 01/2019 | 1 GODINA | 03.04.2019 |  |  | Dodana |

 |  |
|  |  |  |  |  |
|  |

|  |
| --- |
| **Datum zadnje izmjene plana: 03.04.2019 12:50** |

 |  |  |
|  |  |  |  |  |
|  |

|  |
| --- |
| **Datum objave plana nabave: 19.02.2019 14:46** |

 |  |  |