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| **Naziv naručitelja: KOMUNALNO PITOMAČA d.o.o.** |

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| **Godina: 2020** |

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|  | **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 | 1/2020 | gorivo | 09000000-3  | 130.000,00 | Postupak jednostavne nabave |   | NE | Ugovor | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | gorivo se kupuje svakodnevno prema potrebama za vozila i kosilice |   |
|  | 2 | 2/2020 | bankarske usluge | 66100000-1 | 50.000,00 | Postupak jednostavne nabave |   | NE | Ugovor | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | toškovi vođenja računa, kamate na kredite  |   |
|  | 3 | 3/2020 | kante i kontejneri za smeće | 44613600-6  | 50.000,00 | Postupak jednostavne nabave |   | NE | Narudžbenica | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | nabava kanti i kontrjnera za otpad kroz godinu prema potrebi |   |
|  | 4 | 4/2020 | reprezentacija i materijal za čiščenje | 24500000-9  | 40.000,00 | Postupak jednostavne nabave |   | NE | Ugovor | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | sredstava i materijala za čišćenje i održavanje prostorija i reprezenacija, nabave se vrši sukcesivno tokom godine |   |
|  | 5 | 5/2020 | materijal za održavanje objekata | 44110000-4  | 40.000,00 | Postupak jednostavne nabave |   | NE | Narudžbenica | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | materijal i oprema za održavanje objekata, nabava se vrši tokom godine po potrebi |   |
|  | 6 | 6/2020 | fiksna telefonija | 64000000-6 | 20.000,00 | Postupak jednostavne nabave |   | NE | Ugovor | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | trošak fiksne telefonije i opreme |   |
|  | 7 | 7/2020 | mobilna telefonija | 64212000-5 | 30.000,00 | Postupak jednostavne nabave |   | NE | Ugovor | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | trošak mobilne telefonije i opreme |   |
|  | 8 | 8/2020 | registracija vozila | 71631200-2 | 30.000,00 | Postupak jednostavne nabave |   | NE | Narudžbenica | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | trošak pregleda i registracije vozila tokom godine |   |
|  | 9 | 9/2020 | alat i oprema za održavanje javnih površina | 43325100-8  | 100.000,00 | Postupak jednostavne nabave |   | NE | Narudžbenica | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | nabavka kocilica trimera i sl. |   |
|  | 10 | 10/2020 | odžavanje vozila | 50110000-9 | 50.000,00 | Postupak jednostavne nabave |   | NE | Narudžbenica | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | Održavanje i popravak vozila tokom godine |   |
|  | 11 | 11/2020 | električna energija opskrba / distribucija | 09310000-5  | 25.000,00 | Postupak jednostavne nabave |   | NE | Ugovor | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | trošak električne energije za sve objekte u toku godine |   |
|  | 12 | 12/2020 | informatička oprema | 30000000-9 | 20.000,00 | Postupak jednostavne nabave |   | NE | Ugovor | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | Nabava nove i održavanje postojeće informatičke opreme |   |
|  | 13 | 13/2020 | programski paketi | 48700000-5  | 30.000,00 | Postupak jednostavne nabave |   | NE | Ugovor | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | godišnje održavanje programskih paketa |   |
|  | 14 | 14/2020 | osiguranje | 66000000-0 | 60.000,00 | Postupak jednostavne nabave |   | NE | Ugovor | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | Osiguranje imovine, zaposlenika, vozila i strojeva |   |
|  | 15 | 15/2020 | usluge revizora i odvjetnika | 79200000-6 | 30.000,00 | Postupak jednostavne nabave |   | NE | Ugovor | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | usluga godišnje obavezne revizije poslovanja |   |
|  | 16 | 16/2020 | popravak i održavanje skela | 50241100-7 | 50.000,00 | Postupak jednostavne nabave |   | NE | Narudžbenica | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | radovi na popravcima i održavanju skela |   |
|  | 17 | 17/2020 | nabava vozila | 34144700-5  | 150.000,00 | Postupak jednostavne nabave |   | NE | Ugovor | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | nabava vozila za potrebe društva |   |
|  | 18 | 18/2020 | građevinski radovi | 45200000-9  | 199.000,00 | Postupak jednostavne nabave |   | NE | Ugovor | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | sanacija tavana i krova na zgradi uprave |   |
|  | 19 | 19/2020 | dodatno zdravstveno osiguranje | 66512200-4 | 30.000,00 | Postupak jednostavne nabave |   | NE | ugovor | siječanj 2020. | prosinac 2020. | 31.01.2020 |   | dodatno zdravstveno osiguranje sa preventivnim sistematskim pregledom za zaposlenike |   |
|  | 20 | 20/2020 | Izrada nove skele | 34512000-9  | 6.000.000,00 | Otvoreni postupak |   | NE | Ugovor | ožujak 2020 | prosinac 2021. | 31.01.2020 |   | Izrada nove skele za naselje Križnica |   |

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| **Datum zadnje izmjene plana: 31.01.2020 13:55** |

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| **Datum objave plana nabave: 31.01.2020 13:55** |

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