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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 | 1/2021 | Kruh i krušni proizvodi | 15810000-9 | 32.500,00 | Postupak jednostavne nabave |  | DA | Ugovor | NE | I kvartal | 1 godina | 30.03.2021 |  |  |  | |  | 2 | 2/2021 | Mlijeko i mliječni proizvodi | 15500000-3 | 31.200,00 | Postupak jednostavne nabave |  | DA | Ugovor | NE | I kvartal | 1 godina | 30.03.2021 |  |  |  | |  | 3 | 3/2021 | Ostali prehrambeni proizvodi | 15890000-3 | 34.920,00 | Postupak jednostavne nabave |  | DA | Ugovor | NE | I kvartal | 1 godina | 30.03.2021 |  |  |  | |  | 4 | 4/2021 | Mesni proizvodi | 15130000-8 | 24.000,00 | Postupak jednostavne nabave |  | DA | Ugovor | NE | I kvartal | 1 godina | 30.03.2021 |  |  |  | |  | 5 | 5/2021 | Meso | 15110000-2 | 40.000,00 | Postupak jednostavne nabave |  | DA | Ugovor | NE | I kvartal | 1 godina | 30.03.2021 |  |  |  | |  | 6 | 6/2021 | 3221 Uredski materijal | 30192000-1 | 25.000,00 | Postupak jednostavne nabave |  | DA | Ugovor | NE | III-IV kvartal | 1 godina | 30.03.2021 |  |  |  | |  | 7 | 7/2021 | 3221 Materijal za higijenske potrebe i njegu | 39830000-9 | 42.800,00 | Postupak jednostavne nabave |  | DA | Ugovor | NE | III-IV kvartal | 1 godina | 30.03.2021 |  |  |  | |  | 8 | 8/2021 | 3232 Usluge tek. i invest.-čišćenje spremnika lož ulja | 45259000-7 | 31.945,00 | Postupak jednostavne nabave |  | NE | Narudžbenica | NE | II-III kvartal | do isporuke | 30.03.2021 |  |  |  | |  | 9 | 9/2021 | 4221 Računala i računalna oprema, fotokopirni uređaj i dr. uredska oprema | 30213300-8 | 60.000,00 | Postupak jednostavne nabave |  | DA | Ugovor | NE | III-IV kvartal | do isporuke | 30.03.2021 |  |  |  | |  | 10 | 10/2021 | 4221 Pametna ploča | 30195910-4 | 55.000,00 | Postupak jednostavne nabave |  | NE | Narudžbenica | NE | III-IV kvartal | do isporuke | 30.03.2021 |  |  |  | |  | 11 | 11/2021 | Udžbenici | 22112000-8 | 110.000,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | II-III kvartal | do isporuke | 30.03.2021 |  |  |  |   **Datum zadnje izmjene plana: 30.03.2021 16:38**  **Datum objave plana nabave: 30.03.2021 16:38** | | | |  |  | | | |  |  |  | | |  |  | | | | | |  |  | |  | | --- | |  | | | |  | | |