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|  | **OSNOVNA ŠKOLA “MATIJA GUBEC” JARMINA PLAN NABAVE ZA 2021. GODINU.** |
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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 | 2021/1 | Električna energija | **09310000-5** | 50.000,00 | Otvoreni postupak |   | NE | Ugovor | 1.1.2021 | 1 godina |  |   | Objedinjeni postupak za sve ustanove kojima je osnivač provela Vukovarsko –srijemska županija  |   |
|  | 2 | 2021/2 | Lož ulje | **09135100-5** | 120,000,00 | Otvoren i postupak |  | NE | Ugovor | 1.1.2021 | 1 godina |  |  |  Objedinjeni postupak za sve ustanove kojima je osnivač provela Vukovarsko –srijemska županija |   |
|  | 3 | 2021/3 | Školska kuhinja –kruh i pekarski proizvodi | **15810000-9** | 40.000,00 | Postupak jednostavne nabave |  | DA | Ugovor | 1.1.2021. | 1 |  |  |   |   |
|  | 4 | 2021/4 | Uredski i potrošni materijal za nastavu | **22800000-8** | 40.000,00 | Postupak jednostavne nabave |  | DA | Narudžbenica | 1.1.2021. |  |  |  |   |   |
|  | 5 | 2021/5 | Sredstva za čišćenje i održavanje | **39830000-9** | 40.000,00 | Postupak jednostavne nabave |  | DA | Narudžbenica | 1/2021 |  |  |  |  |  |
|  | 6 | 2021/6 | Drugi obrazovni materijali | **22112000-8** | 70.000,00 | Postupak jednostavne nabave |  | DA | Narudžbenica | 7/2021 |  |  |  |   |   |
|  | 7 | 2021/7 | Obvezni udžbenici | **22112000-8** | 50.000,00 | Postupak jednostavne nabave |  | NE | Narudžbenica | 7/2021 |  |  |  |  |   |
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