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| |  | | --- | |  | |  |  |  |  | |  |  | |  | | --- | | **PLAN NABAVE** | | |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  |  |  |  | |  |  | | |  | | --- | | **Naziv naručitelja: OŠ "Matija Antun Relković" Davor** | |  | |  |  | | |  | |  | | --- | | **Godina: 2021** | |  | |  |  | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | **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 | 01/2021-EVM | pekarski proizvodi | 15612500-6 | 80.000,00 | Postupak jednostavne nabave |  | NE | Ugovor | tijekom godine | jedna godina | 23.12.2020 |  |  |  | |  | 2 | 02/2021-EVM | električna energija | 09310000-5 | 27.000,00 | Postupak jednostavne nabave |  | NE | Ugovor | tijekom godine | jedna godina | 23.12.2020 |  |  | Dodana | | | |  |  | | |  |  | |  | | --- | | **Datum zadnje izmjene plana: 23.12.2020 10:36** | | |  | |  |  | | | | |  |  | |  | | --- | | **Datum objave plana nabave: 23.12.2020 10:34** | | |  | | |
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