**OSNOVNA ŠKOLA**

**MEDVEDGRA**

**Zagreb, Strma cesta 15**

**Na temelju čl. 28. stavka 4. Zakona o javnoj nabavi( NN br. 120/16 ) naručitelj vodi :**

**REGISTAR UGOVORA O JAVNOJ NABAVI I OKVIRNIH SPORAZUMA za 2018.g i 2019.g.**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Redni broj** | **CPV** | **Predmet nabave** | **Vrsta provedenog postupka Javne nabave** | **Naziv i OIB ponuditelja s kojim je sklopljen Ugovor** | **Datum sklapanja ugovora** | **Rok na koji je sklopljen** | **Procijenjena vrijednost nabave**  **bez PDV-a** | **Iznos PDV-a** | **Ukupni iznos s PDV-om** | **Konačni datum**  **izvršenja Ugovora** | **Napomena** | | **1/2018** | **2280000-8** | **Uredski materijal** | **Jednostavna nabava** | **Fokus**  **59082812808** | **01.01.201.** | **Neodređeno – do opoziva** | **30.000,00** | **7.500** | **37.500,00** | **U tijeku** |  | | **2/2018** | **39830000-9** | **Materijal i sredstva za čišćenje i održavanje** | **Jednostavna nabava** | **Velpro-centar**  **46660800468** | **01.01.2018.** | **Neodređeno- do opoziva** | **27.700,00** | **6.925** | **34.625,00** | **U tijeku** |  | | **3/2018** | **15500000-3** | **Mlijeko i mliječni**  **proizvodi** | **Jednostavna nabava** | **Vindija d.d-**  **44138062462** | **01.01.2018.** | **Neodređeno- do opoziva** | **65.000,00** | **16.250** | **81.250,00** | **U tijeku** |  | | **4/2018** | **15612500-6** | **Pekarski proizvodi** | **Jednostavna nabava** | **Klara d.d**  **76842508189** | **01.01.2018.** | **3 god.** | **50.000,00** | **12.500** | **62.500,00** | **U tijeku** |  | | **4/2018** | **15612500-6** | **Pekarski proizvodi** | **Jednostavna**  **nabava** | **Pan-pek**  **58203211592** | **01.01.2018.** | **Neodređeno- do opoziva** | **20.000,00** | **5.000** | **25.000,00** | **U tijeku** |  | | **4/2018** | **15612500-6** | **Pekarski proizvodi** | **Jednostavna nabava** | **Mlinar d.d**  **62296711978** | **01.01.2018.** | **1 god.** | **15.000,00** | **3.750** | **18.750,00** | **U tijeku** |  | | **4/2018** | **15612500-6** | **Pekarski proizvodi** | **Jednostavna nabava** | **Don Don**  **27770244552** | **01.01.2018.** | **Neodređeno- do opoziva** | **10.000,00** | **2.500** | **12.500,00** | **U tijeku** |  | | **5/2018** | **15300000-1** | **Svježe voće i povrće** | **Jednostavna nabava** | **Velpro-centar**  **46660800468** | **01.01.2018.** | **Neodređeno – do opoziva** | **60.000,00** | **15.000** | **75.000,00** | **U tijeku** |  | | **6/2018** | **15110000-2** | **Meso i mesni proizvodi** | **Jednostavna nabava** | **Vindija d.d-**  **44138062462** | **01.01.2018.** | **Neodređeno- do opoziva** | **35.000,00** | **8.750** | **43.750,00** | **U tijeku** |  | | **6/2018** | **15110000-2** | **Meso i mesni proizvodi** | **Jednostavna nabava** | **PIK Vrbovec**  **78909170415** | **01.01.2018.** | **Neodređeno- do opoziva** | **60.000,00** | **15.000** | **75.000,00** | **U tijeku** |  | | **7/2018** | **15110000-2** | **Mesne prerađevine** | **Jednostavna nabava** | **Vindija d.d-**  **44138062462** | **01.01.2018.** | **Neodređeno- do opoziva** | **45.000,00** | **11.250** | **56.250,00** | **U tijeku** |  | | **7/2018** | **15110000-2** | **Mesne prerađevine** | **Jednostavna nabava** | **PIK Vrbovec**  **78909170415** | **01.01.2018.** | **Neodređeno- do opoziva** | **45.000,00** | **11.250** | **56.250,00** | **U tijeku** |  | | **8/2018.** | **15331170-9** | **Smrznuti prehrambeni proizvodi** | **Jednostavna nabava** | **Ledo d.d.**  **87955947581** | **01.01.2018.** | **Neodređeno – do opoziva** | **35.000,00** | **8.750** | **43.750,00** | **U tijeku** |  | | **9/2018** | **15331400-1** | **Konzervirane i ostale namirnice** | **Jednostavna nabava** | **Velpro-centar**  **46660800468** | **01.01.2018.** | **Neodređeno- do opoziva** | **40.000,00** | **10.000** | **50.000,00** | **U tijeku** |  | | **10/2018** | **15890000-3** | **Ostali prehrambeni proizvodi** | **Jednostavna nabava** | **Velpro-centar**  **46660800468** | **01. 01.2018** | **Neodređeno – do opoziva** | **155.000,00** | **38.750** | **193.750,00** | **U tijeku** |  | | **11/2018** | **09310000-5** | **Električna energija** | **Jednostavna nabava** | **HEP-Opskrba d.o.o**  **63073332379** | **01.01.2018.** | **2 god.** | **85.000,00** | **21.250** | **106.250,00** | **U tijeku** | **Okvirni sporazum Gradskog ureda** | | **12/2018** | **09000000-2** | **Loživo ulje** | **Jednostavna nabava** | **Ina – industrija nafte**  **27759560625** | **01.01.2018.** | **2 god.** | **275.000,00** | **68.750** | **343.750,00** | **Raskid ugovora- prelazak na plin** | **Okvirni sporazum Gradskog ureda** | | **13/2018** | **31000000-6** | **Materijal za tekuće inv. održavanje objekta i opreme** | **Jednostavna nabava** | **ŠAH-MAT d.o.o**  **080196602** | **narudžbenica** | **1 god.** | **10.000,00** | **2.500** | **12.500,00** | **U tijeku** |  | | **13/2018** | **31000000-6** | **Materijal za tekuće inv. održavanje objekta i opreme** | **Jednostavna nabava** | **PEVEC**  **73660371074** | **narudžbenica** | **1 god.** | **10.000,00** | **2.500** | **12.500,00** | **U tijeku** |  | | **14/2018** | **33760000-5** | **Higijenski materijal- papirnata galanterija** | **Jednostavna nabava** | **Alca Zagreb d.o.o**  **58353015102** | **01.01.2018.** | **3 god.** | **10.000,00** | **2.500** | **12.500,00** | **U tijeku** |  | | **14/2018** | **33760000-5** | **Higijenski materijal- papirnata galanterija** | **Jednostavna nabava** | **Bon-Ton d.o.o**  **52931027628** | **narudžbenica** | **1 god.** | **10.000,00** | **2.500** | **12.500,00** | **U tijeku** |  | | **15/2018** | **60112000-6** | **Usluge prijevoza učenika** | **Jednostavna nabava** | **ZET –Zagreb**  **85584865987** | **01.01.2018.** | **1 god.** | **240.000,00** | **60.000** | **300.000,00** | **U tijeku** | **Okvirni sporazumGradskog ureda** | | **16/2018** | **71632000-7** | **Usluge održavanja postrojenja i opreme** | **Jednostavna nabava** | **E.S.K. d.o.o**  **Croatiaatest**  **06135698286** | **01.01.2018.** | **Neodređeno- do opoziva** | **10.000,00** | **2.500** | **12.500,00** | **U tijeku** |  | | **16/2018** | **71632000-7** | **Usluge održavanja postrojenja i opreme** | **Jednostavna nabava** | **Termousluga, servis termičkih uređaja**  **94458671729** | **01.01.2018.** | **narudžbenica** | **20.000,00** | **5.000** | **25.000,00** | **U tijeku** |  | | **16/2018** | **71632000-7** | **Usluge održavanja postrojenja i opreme** | **Jednostavna nabava** | **Bimus d.o.o**  **54013697016** | **01.01.2018.** | **Neodređeno- do opoziva** | **20.000,00** | **5.000** | **25.000,00** | **U tijeku** |  | | **01/2019** | **15612500-6** | **Pekarski proizvodi** | **Jednostavna nabava** | **Mlinar d.d.**  **62296711978** | **20.01.2019.** | **1 g.** | **15.000,00** | **2.500** | **18.750,00** | **U tijeku** |  | | **02/2019** |  | **Opskrba plinom** | **Jednostavna nabava** | **Gradska plinara Zagreb-Opskrba** | **24.09.2019.** | **1 god.** | **112.500,00** | **37.500** | **150.000,00** | **U tijeku** | **Okvirni sporazum Gradskog ureda** | | **03/2019** | **09310000-5** | **Električna energija** | **Jednostavna nabava** | **HEP-Opskrba d.o.o**  **63073332379** | **11.10.2019.** | **1 god.** | **85.000,00** | **21.250** | **106.250,00** | **U tijeku** | **Okvirni sporazum Gradskog ureda** | |  |  |  |  |  |  |  |  |  |  |  |  | |