VII. OSNOVNA ŠKOLA VARAŽDIN

REGISTAR UGOVORA 2021.

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| **1.** | **2.** | **3.** | **4.** | **5.** | **6.** | **7.** | **8.** | **9.** | **10.** | **11.** | **12.** | **13.** | **14.** | **15.** | **16.** | **17.** | **18.** |   |
|  | **Evidencijski broj nabave** | **Predmet nabave** | **CPV** | **Broj objave iz EOJN RH** | **Vrsta postupka**  | **Naziv i OIB ugovaratelja** | **Naziv i OIB podugovaratelja** | **Datum sklapanja** | **Oznaka/broj ugovora** | **Rok na koji je sklopljen** | **Iznos bez PDV-a** | **Iznos PDV-a** | **Ukupni iznos s PDV-om** | **Ugovor se financira iz fondova EU** | **Datum izvršenja** | **Ukupni isplaćeni iznos s PDV-om** | **Obrazloženja** | **Napomena** | **Datum ažuriranja** |
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|  | 1-2021 | opskrba prirodnim plinom | 65210000 |   | Jednostavna nabava | Termoplin d.d. Varaždin 70140364776 |   | 01.03.2021 | 1/2021 | 1 godina | 40.812,24 | 10.203,06 | 51.015,30 | Ne |   |   |  |   | 10.02.2022 |
|  | 4-2021 | opskrba električnom energijom | 65310000 |   | Jednostavna nabava | E.ON Energija d.o.o. 81103558092 |   | 17.03.2021 | E-17618-B | 1 godina | 28.365,37 | 3.687,50 | 32.052,87 | Ne |   |   |  |   | 10.02.2022 |
|  | 2-2021 | Izrada projektne dokumentacije za gradnju autobusnog stajališta na parceli VII.oš na k.č.br 105,k.o Donji Kućan | 71242000 |   | Jednostavna nabava | ARIS DESIGN d.o.o. 83967956969 |   | 09.03.2021 | 02-UG-2021-P | u roku 60 dana | 25.700,00 | 0,00 | 25.700,00 | Ne |   |   |  |   | 10.02.2022 |
|  | 3-2021 | izgradnja autobusnog stajališta na školskom parkiralištu VII. OŠ VARAŽDIN u Donjem Kućanu | 45223320 |   | Jednostavna nabava | LATERE d.o.o. Donji Kućan 21353588726 |   | 30.06.2021 | 01/06/2021 | 90 dana | 198.953,00 | 49.738,25 | 248.691,25 | Ne |   |   |  |   | 10.02.2022 |
|  | 5-2021 | nabava školskih knjiga - udžbenika za šk.god. 2021/2022 | 22111000 |   | Jednostavna nabava | KIKO, trgovina i usluge, Tomislav Krušec 46126456930 |   | 15.07.2021 | 108/2021 | 1 god | 100.272,34 | 5.013,62 | 105.285,96 | Ne |   |   |  |   | 10.02.2022 |
|  | 6-2021 | nabava drugi obrazovni materijal za učenike u šk. god.2021./2022. radni materijal | 22111000 |   | Jednostavna nabava | kiko trgovina i usluge 46126456930 |   | 15.07.2021 | 107/21 | 1 god | 77.120,34 | 3.856,02 | 80.976,36 | Ne |   |   |  |   | 10.02.2022 |
|  | 7-2021 | nabava kruh, krušni proizvodi, svježa peciva i kolači | 15810000 |   | Jednostavna nabava | P.I. Vindija 44138062462 |   | 06.12.2021 | 7371 | 1 god | 50.588,85 | 5.777,24 | 56.366,09 | Ne |   |   |  |   | 10.02.2022 |
|  | 8-2021 | prijevoz učenika | 60140000 |   | Jednostavna nabava | SOS BUS d.o.o. za trgovinu, usluge i turistička agencija Ivanec 07110187813 |   | 30.09.2021 | 1/2021 | 21.6.2022 | 108.644,00 | 27.161,00 | 135.805,00 | Ne |   |   |  |   | 10.02.2022 |
|  | 9-2021 | nabava za prehranu učenika - ručak za šk. godinu 2021./2022 | 55524000 |   | Jednostavna nabava | STUDENSKI CENTAR VARAŽDIN 64945507350 |   | 06.09.2021 | 93/2021 | 1 god | 64.268,75 | 8.354,94 | 72.623,69 | Ne |   |   |  |   | 10.02.2022 |

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| **Puno značenje  stupaca sukladno Pravilniku o planu nabave, registru ugovora, prethodnom savjetovanju i analizi tržišta u javnoj nabavi (NN 101/2017):**1. Evidencijski broj nabave2. Predmet nabave3. Brojčana oznaka predmeta nabave iz Jedinstvenog rječnika javne nabave (CPV)4. Broj objave iz EOJN RH5. Vrsta postupka (uključujući posebne režime nabave i jednostavnu nabavu)6. Naziv i OIB ugovaratelja7. Naziv i OIB podugovaratelja8. Datum sklapanja ugovora ili okvirnog sporazuma u pisanom obliku, uključujući ugovore na temelju okvirnog sporazuma9. Oznaka/broj ugovora10. Rok na koji je ugovor ili okvirni sporazum sklopljen, uključujući ugovore na temelju okvirnog sporazuma11. Iznos bez PDV-a na koji je ugovor ili okvirni sporazum sklopljen, uključujući ugovore na temelju okvirnog sporazuma12. Iznos PDV-a13. Ukupni iznos s PDV-om na koji je ugovor ili okvirni sporazum sklopljen, uključujući ugovore na temelju okvirnog sporazuma14. Ugovor se financira iz fondova EU15. Datum kada je ugovor ili okvirni sporazum, uključujući ugovore na temelju okvirnog sporazuma, izvršen u cijelosti ili navod da je isti raskinut prije isteka roka na koji je sklopljen16. Ukupni isplaćeni iznos ugovaratelju s PDV-om na temelju sklopljenog ugovora ili okvirnog sporazuma, uključujući ugovore na temelju okvirnog sporazuma17. Obrazloženje ako je iznos koji je isplaćen ugovaratelju veći od iznosa na koji je ugovor ili okvirni sporazum sklopljen, uključujući ugovore na temelju okvirnog sporazuma, odnosno razlozi zbog kojih je isti raskinut prije isteka njegova trajanja18. Napomena |

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| **Datum izvještaja: 10.02.2022 07:30** |

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