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| |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  | |  | | --- | | **REGISTAR UGOVORA** | |  | |  |  |  | | |  |  | |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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registra: 28.02.2019** | | |  | |  |  | | | | |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | **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** | |  | 7 | Usluge prijevoza učenika i zaposlenika na natjecanje | 60140000 |  | Jednostavna nabava | Jimmy tours vl,Mario Džinić, obrt za prijevoz putnika 06113572052 |  | 09.11.2018 | KLASA:400-01/18-01/10 URBROJ:2167/01-57-34-01/01-18-1 | Do 17.12.2018. | 30.880,00 | 7.720,00 | 38.600,00 |  | 17.12.2018 | 38.600,00 |  |  | 28.02.2019 | |  | 7 | Usluge prijevoza učenika i zaposlenika na natjecanje | 60140000 |  | Jednostavna nabava | DOTTO SRL 02039610262 |  | 02.01.2018 | 12/2018 | 2.1.2018. | 6.220,00 | 1.555,00 | 7,78 |  | 02.01.2018 | 7.775,00 |  |  | 28.02.2019 | |  | 7 | Usluga prijevoza učenika i zaposlenika na natjecanje | 60140000 |  | Jednostavna nabava | Obrt Bernobić 54697439517 |  | 12.02.2018 | 56/2018 | 12.2.2018. | 9.712,00 | 2.428,00 | 12.140,00 |  | 12.02.2018 | 12.140,00 |  |  | 28.02.2019 | |  | 7 | Usluge prijevoza učenika i zaposlenika na natjecanje | 60140000 |  | Jednostavna nabava | ISTRA TRANSFER obrt za turizam 92872395609 |  | 07.03.2018 | 86/2018 | 7.3.2018. | 5.120,00 | 1.280,00 | 6.400,00 |  | 07.03.2018 | 6.400,00 |  |  | 28.02.2019 | |  | 7 | Usluge prijevoza učenika i zaposlenika na natjecanje | 60140000 |  | Jednostavna nabava | LORI TRANS obrt za cestovni prijevoz 27891339441 |  | 19.03.2018 | 96/2018 | 19.3.2018. | 5.160,00 | 1.290,00 | 6.450,00 |  | 27.02.2019 | 6.450,00 |  |  | 28.02.2019 | |  | 13 | Grafičke i tiskarske usluge | 79810000 |  | Jednostavna nabava | sigra 13035992118 |  | 19.02.2018 | 71/2018 | 19.2.2018. | 13.786,00 | 3.446,50 | 17.232,50 |  | 19.02.2018 | 17.232,50 |  |  | 28.02.2019 | |  | 13 | Grafičke i tiskarske usluge | 79810000 |  | Jednostavna nabava | C.O. d.o.o. 20927290042 |  | 19.02.2018 | 64/2018 | 19.2.2018. | 3.800,00 | 950,00 | 4.750,00 |  | 19.02.2018 | 4.750,00 |  |  | 28.02.2019 | |  | 12 | Usluge tehničke podrške, savjetovanja i edukacija sa područja informatičkih tehnologija | 72600000 |  | Jednostavna nabava | Mars informatika d.o.o. 72418735478 |  | 01.10.2014 | KLASA:650-01/14-01/02 URBROJ:2167/01-54-34-01/01-14-1 | 12 mjeseci,s time da ukoliko nijti jedna strana ne otkaže ugovor, automatski se produžava za godinu dana | 10.827,03 | 2.706,76 | 13.533,79 |  | 27.02.2019 | 13.533,79 |  |  | 28.02.2019 | |  | 12 | Održavanja i podruška sustavu digitalne arhive | 72600000 |  | Jednostavna nabava | NetCom d.o.o. 46118101286 |  | 01.10.2014 | KLASA:400-01/14-01/08 URBROJ:2167/01-57-34-01/01-14-1 | Godinu dana s time da se automatski produžuje ukoliko niti jedna strana ne otkaže ugovor | 3.000,00 | 750,00 | 3.750,00 |  | 31.12.2018 | 3.750,00 |  |  | 28.02.2019 | |  | 12 | Održavanje računalnih programa iz Sustava Poslovnih Informacija | 72600000 |  | Jednostavna nabava | LIBUSOFT CICOM d.o.o. 14506572540 |  | 12.12.2017 | KLASA:401-01/17-01/08 URBROJ:2167/01-57-34-01/01-17-1 | 31.12.2018. | 9.208,61 | 2.302,35 | 11.510,76 |  | 27.02.2019 | 11.510,76 |  |  | 28.02.2019 | |  | 12 | Ažuriranje web stranice | 72600000 |  | Jednostavna nabava | WEBIS 34308989731 |  | 12.02.2018 | 54/2018 | 12.2.2018. | 3.141,00 | 1.609,00 | 4.750,00 |  | 12.02.2018 | 4.750,00 |  |  | 28.02.2019 | |  | 23 | Nabava harmonike | 37311200 |  | Jednostavna nabava | 4 Ps d.o.o. 24836535037 |  | 02.01.2018 | 2/2018 | 2.1.2018. | 52.715,56 | 13.178,89 | 65.894,45 |  | 02.01.2018 | 65.894,45 |  |  | 28.02.2019 | |  | 23 | Nabava violina | 37313400 |  | Jednostavna nabava | EURO-UNIT d.o.o. 83605107180 |  | 10.10.2018 | 190/2018 | 10.10.2018. | 16.106,33 | 4.026,58 | 20.132,91 |  | 10.10.2018 | 20.132,91 |  |  | 28.02.2019 | |  | 23 | Nabava gudala za violinu | 37313400 |  | Jednostavna nabava | A CLASSIC - AUDIO I VIDEO SNIMANJE, IZDAVAŠTVO I TRGOVINA 65693216377 |  | 26.10.2018 | 202/2018 | 26.10.2018. | 4.377,60 | 1.094,40 | 5.472,00 |  |  | 5.472,00 |  |  | 28.02.2019 | |  | 24 | Nabava klavira | 37311100 |  | Jednostavna nabava | Piano Centar Zagreb d.o.o. 25991992065 |  | 27.02.2019 | 231/2018 | 21.12.2018. | 10.000,00 | 0,00 | 10.000,00 |  | 01.02.2018 | 10.000,00 |  |  | 28.02.2019 | |  | 13 | Usluge grafičkog oblikovanja za Poreč Fest 2018. | 79822500 |  | Jednostavna nabava | KKA studio 81778086815 |  | 12.02.2018 | 59/2018 | 12.2.2018. | 12.938,00 | 3.234,00 | 16.172,50 |  | 12.02.2018 | 16.172,50 |  |  | 28.02.2019 | |  | 8 | Usluge održavanja sustava grijanja | 50000000 |  | Jednostavna nabava | RUDAN d.o.o. 84430586938 |  | 13.11.2018 | 212/2018 | 13.11.2018. | 7.700,00 | 1.925,00 | 9.625,00 |  | 13.11.2018 | 9.625,00 |  |  | 28.02.2019 | |  | 8 | Usluge ličilačkih radova | 50000000 |  | Jednostavna nabava | UNIVERS SERVIS POREČ d.o.o. 78511687359 |  | 12.09.2018 | 175/2018 | 12.9.2018. | 15.968,25 | 3.992,06 | 19.960,31 |  | 12.09.2018 | 19.960,31 |  |  | 28.02.2019 | |  | 8 | Usluga ugađanja klavira i pijanina | 50000000 |  | Jednostavna nabava | Piano Centar Zagreb d.o.o. 25991992065 |  | 01.02.2018 | 44/2018 | 1.2.2018. | 13.500,00 | 3.375,00 | 16.875,00 |  | 27.02.2019 | 16.875,00 |  |  | 28.02.2019 | |  | 8 | Usluge restauracije violine | 50000000 |  | Jednostavna nabava | Glazbalarska radnja Cecilija j.d.o.o. 15377456625 |  | 13.04.2018 | 124/2018 | 13.4.2018. | 760,00 | 190,00 | 950,00 |  | 13.04.2018 | 950,00 |  |  | 28.02.2019 | |  | 8 | Usluga popravka vatrodojavnog sustava | 50000000 |  | Jednostavna nabava | Poretti - obrt 61842001846 |  | 10.09.2018 | 171/2018 | 10.9.2018. | 1.932,00 | 483,00 | 2.415,00 |  | 10.09.2018 | 2.415,00 |  |  | 28.02.2019 | |  | 8 | Usluga održavanja klima uređaja | 50000000 |  | Jednostavna nabava | FRIGOSERVIS ŠIME Vl.Ivan Mofardin 23171367906 |  | 29.08.2018 | 165/2018 | 29.8.2018. | 4.541,08 | 1.135,27 | 5.676,35 |  | 29.08.2018 | 5.676,35 |  |  | 28.02.2019 | |  | 8 | Usluga popravka fotokopirnog aparata | 50000000 |  | Jednostavna nabava | COPYER, obrt za održavanje i popravak uredskih strojeva i trgovinu 84450832358 |  | 09.09.2018 | 168/2018 | 9.9.2018. | 420,00 | 105,00 | 525,00 |  | 09.09.2018 | 525,00 |  |  | 28.02.2019 | |  | 8 | Usluga ugradnje termostata za centralno grijanje | 50000000 |  | Jednostavna nabava | OPTIMARE d.o.o. 58945805165 |  | 17.09.2018 | 177/2018 | 17.9.2018. | 950,00 | 237,50 | 1.187,00 |  | 17.09.2018 | 1.187,00 |  |  | 28.02.2019 | |  | 8 | Usluge popravka informatičke opreme | 50000000 |  | Jednostavna nabava | Mars informatika d.o.o. 72418735478 |  | 11.09.2018 | 174/2018 | 11.9.2018. | 722,00 | 180,50 | 902,50 |  | 11.09.2018 | 902,50 |  |  | 28.02.2019 | |  | 8 | Usluga pregleda vatrogasnih aparata | 50000000 |  | Jednostavna nabava | PROTEX-POREČ, OBRT ZA SERVIS I PRODAJU VATROGASNIH APARATA 33114046975 |  | 05.10.2018 | 184/2018 | 5.10.2018. | 1.188,20 | 297,05 | 1.485,25 |  | 05.10.2018 | 1.485,25 |  |  | 28.02.2019 | |  | 8 | Usluga ugađanja harmonika | 50000000 |  | Jednostavna nabava | Moger Peter |  | 28.11.2018 | 225/2018 | 28.11.2018. | 5.264,77 | 1.316,19 | 6.580,96 |  | 28.11.2018 | 6.580,96 |  |  | 28.02.2019 | |  | 8 | Usluga vođenja zaštite na radu i zaštite od požara | 50000000 |  | Jednostavna nabava | TIM d.o.o. 48450888776 |  | 31.01.2017 | 2/ZOP-17 i 2/ZNR17 | 2 godine | 15.512,00 | 3.878,00 | 19.390,00 |  | 31.01.2017 | 19.390,00 |  |  | 28.02.2019 | |  | 29 | Usluga zamjene unutarnje i vanjske stolarije | 45421100 |  | Jednostavna nabava | GRGA obrt za proizvodnju stolarije 72185505785 |  | 09.07.2018 | 161/2018 | 9.7.2018. | 90.818,00 | 22.704,50 | 113.522,50 |  | 09.07.2018 | 113.522,50 |  |  | 28.02.2019 | |  | 29 | Usluga pripreme i organiziranja poslova na redovnom održavanju građevine i priprema i provjera zadatka u svrhe idejnog arhitetonsko-urbanističkog rješenja rekonstrukecije i proširenja građevine | 45262700 |  | Jednostavna nabava | Ured ovlaštenog arhitekta Antonio Marion 09896717133 |  | 15.01.2018 | 24/2018 | 15.1.2018. | 14.500,00 | 0,00 | 14.500,00 |  | 15.01.2018 | 14.500,00 |  |  | 28.02.2019 | |  | 15 | Usluge hrane i pića | 55000000 |  | Jednostavna nabava | VELPRO CENTAR d.o.o. 46660800468 |  | 15.01.2018 | 20/2018 | 15.1.2018. | 597,42 | 149,36 | 746,78 |  | 15.01.2018 | 746,78 |  |  | 28.02.2019 | |  | 15 | Usluge hrane | 55000000 |  | Jednostavna nabava | Pekara Concettino obrt 47271142406 |  | 15.01.2018 | 29/2018 | 15.1.2018. | 407,60 | 101,90 | 509,50 |  | 15.01.2018 | 509,50 |  |  | 28.02.2019 | |  | 15 | Usluge hrane i pića | 55000000 |  | Jednostavna nabava | Pizeeria Dali d.o.o. 95816469090 |  | 26.01.2018 | 37/2018 | 26.1.2018. | 26.060,00 | 6.515,18 | 32.575,92 |  | 26.01.2018 | 32.575,92 |  |  | 28.02.2019 | |  | 15 | Usluge pića | 55000000 |  | Jednostavna nabava | AUTOMATIC SERVIS d.o.o. 41664839195 |  | 01.02.2018 | 49/2018 | 1.2.2018. | 480,00 | 120,00 | 600,00 |  | 01.02.2018 | 600,00 |  |  | 28.02.2019 | |  | 15 | Usluga hrane i pića | 55000000 |  | Jednostavna nabava | Nocturnus d.o.o. 39592322905 |  | 22.02.2018 | 85/2018 | 22.2.2018 | 426,40 | 106,60 | 533,00 |  | 22.02.2018 | 533,00 |  |  | 28.02.2019 | |  | 15 | Usluge hrane i pića | 55000000 |  | Jednostavna nabava | Pizzeria NONO ugostiteljski obrt 68293888527 |  | 13.11.2018 | 216/2018 | 13.11.2018. | 120,00 | 30,00 | 150,00 |  | 13.11.2018 | 150,00 |  |  | 28.02.2019 | |  | 15 | Usluge hrane i pića | 55000000 |  | Jednostavna nabava | Casino club Carolinamar d.o.o. 09415017918 |  | 19.02.2018 | 69/2018 | 19.2.2018. | 3.232,80 | 808,20 | 4.000,00 |  | 19.02.2018 | 4.000,00 |  |  | 28.02.2019 | |  | 15 | Usluge hrane i pića | 55000000 |  | Jednostavna nabava | Amfora d.o.o. 41247800894 |  | 13.11.2018 | 214/2018 | 13.11.2018. | 1.740,80 | 435,20 | 2.176,00 |  | 13.11.2018 | 2.176,00 |  |  | 28.02.2019 | | | | |
| |  |  |  | | --- | --- | --- | | |  | | --- | | **REGISTAR UGOVORA** | |  | |  |  |  | |  |  | |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | |  |  |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | 15 | Usluge pića | 55000000 |  | Jednostavna nabava | O. Rossi obrt za poljoprivredu 11682803460 |  | 19.02.2018 | 70/2018 | 19.2.2018. | 3.079,54 | 769,84 | 3.849,38 |  | 19.02.2018 | 3.849,38 |  |  | 28.02.2019 | |  | 15 | Usluge pića | 55000000 |  | Jednostavna nabava | MATIĆ d.o.o. 76598425509 |  | 17.09.2018 | 179/2018 | 17.9.2018. | 192,00 | 48,00 | 240,00 | Ne | 17.09.2018 | 240,00 |  |  | 28.02.2019 | |  | 27-2020 | Violončela | 37313800 |  | Jednostavna nabava | A CLASSIC - AUDIO I VIDEO SNIMANJE, IZDAVAŠTVO I TRGOVINA 65693216377 |  | 09.10.2020 | 1/2021 | 22.12.2020. | 71.856,00 | 17.964,00 | 89.820,00 | Ne | 22.12.2020 | 89.820,00 |  |  | 17.02.2021 | |  | 27-2020 | Dva rabljena i jedan novi pijanino | 37311100 |  | Jednostavna nabava | Piano Centar Zagreb d.o.o. 25991992065 |  | 12.11.2020 | 2/2021 | 22.12.2021. | 99.950,40 | 24.987,60 | 124.938,00 | Ne | 22.12.2020 | 12.493.800,00 |  |  | 17.02.2021 | |  | 13-2019 | Računalne usluga | 72500000 |  | Jednostavna nabava | LIBUSOFT CICOM D.O.O 14506572540 |  | 01.01.2019 | 1/2019 | 31.12.2019. | 23.376,98 | 5.844,25 | 29.221,23 | Ne | 25.02.2021 | 29.221,23 |  |  | 17.05.2021 | |  | 27-2019 | Adaptacija zgrade | 45262700 |  | Jednostavna nabava | GRGA proizvodnja stolarie 72185505785 |  | 25.02.2021 | 2/2019 | 17.12.2019. | 50.028,00 | 12.507,00 | 62.535,00 | Ne | 25.02.2021 | 62.535,00 |  |  | 17.05.2021 | |  | 26-2019 | Harmonike | 37311200 |  | Jednostavna nabava | S.B., obrt za trgovinu, vl. Saša Bastalec 84954811967 |  | 25.02.2021 | 3/2019 | 17.12.2021. | 53.827,20 | 13.456,80 | 67.284,00 | Ne | 25.02.2021 | 67.284,00 |  |  | 17.05.2021 | |  | 11-2019 | Najam građevinskog objekta | 70310000 |  | Jednostavna nabava | SANJA FROHLICH 38275507273 |  | 15.09.2019 | 4/2019 | 30.6.2020. | 20.850,00 | 0,00 | 20.850,00 | Ne | 15.06.2020 | 20.850,00 |  |  | 17.05.2021 | |  | 13-2020 | Računalne usluge | 72500000 |  | Jednostavna nabava | LIBUSOFT CICOM D.O.O 14506572540 |  | 31.12.2019 | 3/2020 | 31.12.2020. | 25.674,98 | 6.418,75 | 32.093,73 | Ne | 25.02.2021 | 32.093,73 |  |  | 17.05.2021 | |  | 27-2021 | 3 HARMONIKE | 37311200 |  | Jednostavna nabava | 4 Ps d.o.o. 24836535037 |  | 10.05.2021 | 1/2021 | 30.11.2021. | 99.999,00 | 24.999,75 | 124.998,75 | Ne |  |  |  |  | 17.05.2021 | |  | 27-2021 | 1 rabljeni i 1 novi pijanino | 37311100 |  | Jednostavna nabava | Piano Centar Zagreb d.o.o. 25991992065 |  | 01.12.2021 | 2/2021 | 21.12.2021. | 99.941,60 | 24.985,40 | 124.927,00 | Ne | 07.12.2021 | 124.927,00 |  |  | 24.12.2021 | |  | 27-2021 | Klasična gitara - ručni rad | 37313300 |  | Jednostavna nabava | SEVER INSTRUMENTI d.o.o. 42889884624 |  | 20.12.2021 | 3/2021 | 27.12.2021. | 29.000,00 | 0,00 | 29.000,00 | Ne | 20.12.2021 | 29.000,00 |  |  | 24.12.2021 | | | |  |  | | | |  |  | |  | | --- | | \*Ažuriranje ugovora u tijeku. | |  | |  |  | |  | | --- | | **Puno značenje  stupaca sukladno Pravilniku o planu nabave, registru ugovora, prethodnom savjetovanju i analizi tržišta u javnoj nabavi (NN 101/2017):**  1. Evidencijski broj nabave  2. Predmet nabave  3. Brojčana oznaka predmeta nabave iz Jedinstvenog rječnika javne nabave (CPV)  4. Broj objave iz EOJN RH  5. Vrsta postupka (uključujući posebne režime nabave i jednostavnu nabavu)  6. Naziv i OIB ugovaratelja  7. Naziv i OIB podugovaratelja  8. Datum sklapanja ugovora ili okvirnog sporazuma u pisanom obliku, uključujući ugovore na temelju okvirnog sporazuma  9. Oznaka/broj ugovora  10. Rok na koji je ugovor ili okvirni sporazum sklopljen, uključujući ugovore na temelju okvirnog sporazuma  11. Iznos bez PDV-a na koji je ugovor ili okvirni sporazum sklopljen, uključujući ugovore na temelju okvirnog sporazuma  12. Iznos PDV-a  13. Ukupni iznos s PDV-om na koji je ugovor ili okvirni sporazum sklopljen, uključujući ugovore na temelju okvirnog sporazuma  14. Ugovor se financira iz fondova EU  15. 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 sklopljen  16. Ukupni isplaćeni iznos ugovaratelju s PDV-om na temelju sklopljenog ugovora ili okvirnog sporazuma, uključujući ugovore na temelju okvirnog sporazuma  17. 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 trajanja  18. Napomena | |  | | |