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| |  |  |  | | --- | --- | --- | | |  | | --- | | **REGISTAR UGOVORA** | |  | |  |  |  | |  |  | |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  |  |  |  | |  |  | | |  | | --- | | **Naručitelj: OSNOVNA ŠKOLA DON LOVRE KATIĆA - SOLIN** | |  | |  |  | | |  | |  | | --- | | **Datum zadnje izmjene: 06.02.2020** | |  | |  |  | | |  |  | |  | | --- | | **Datum ustrojavanja registra: 09.07.2018** | | |  | |  |  | | | | |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | **1.** | **2.** | **3.** | **4.** | **5.** | **6.** | **7.** | **8.** | **9.** | **10.** | **11.** | **12.** | **13.** | **14.** | **15.** | **16.** |  | |  | **Evidencijski broj nabave** | **Predmet nabave** | **CPV** | **Broj objave iz EOJN RH** | **Vrsta postupka** | **Naziv i OIB ugovaratelja** | **Naziv i OIB podugovaratelja** | **Datum sklapanja** | **Rok na koji je sklopljen** | **Iznos bez PDV-a** | **Iznos PDV-a** | **Ukupni iznos s PDV-om** | **Datum izvršenja** | **Ukupni isplaćeni iznos s PDV-om** | **Obrazloženja** | **Napomena** | **Datum ažuriranja** | |  | 1/19 | Izvedba radova klimatizacije OŠ don Lovre Katića | 45331220 |  | Jednostavna nabava | Deltron d.o.o. 36118056137 |  | 17.04.2019 | 28.04.2019. | 149.561,00 | 37.390,25 | 186.951,25 | 28.04.2019 |  |  |  | 17.07.2019 | |  | 2/19 | Radovi na sanaciji parketnog poda u sportskoj dvorani OŠ don Lovre Katića | 45432113 |  | Jednostavna nabava | Tomato interijeri d.o.o., 64277761909 |  | 02.07.2019 | 19.08.2019. | 43.500,00 | 10.875,00 | 54.375,00 |  |  |  |  | 18.07.2019 | |  | 4/19 | Nabava udžbenika za šk. god. 2019./2020. za učenike OŠ don Lovre Katića | 22111000 |  | Jednostavna nabava | Knižara Pinokio 40686969893 |  | 11.07.2019 | 30.08.2019. | 88.034,77 | 4.401,74 | 92.436,51 |  |  |  |  | 18.07.2019 | |  | 4/19 | Nabava udžbenika za šk. god. 2019./2020. za učenike 1., 5. i 7. razreda OŠ don Lovre Katića | 22111000 |  | Jednostavna nabava | udžbenik.hr d.o.o. 64896170875 |  | 17.07.2019 | 30.08.2019. | 93.444,24 | 4.672,21 | 98.116,45 |  |  |  |  | 06.02.2020 | |  | |  |  | | |  | |  | | --- | | \*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. Rok na koji je ugovor ili okvirni sporazum sklopljen, uključujući ugovore na temelju okvirnog sporazuma  10. Iznos bez PDV-a na koji je ugovor ili okvirni sporazum sklopljen, uključujući ugovore na temelju okvirnog sporazuma  11. Iznos PDV-a  12. Ukupni iznos s PDV-om na koji je ugovor ili okvirni sporazum sklopljen, uključujući ugovore na temelju okvirnog sporazuma  13. 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  14. Ukupni isplaćeni iznos ugovaratelju s PDV-om na temelju sklopljenog ugovora ili okvirnog sporazuma, uključujući ugovore na temelju okvirnog sporazuma  15. 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  16. Napomena | |  | | |