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|  | **Naziv naručitelja: OŠ Ivana Brnjika Slovaka, Jelisavac**

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| **PLAN NABAVE** |

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|  | **Rbr** | **Evidencijski broj nabave** | **Predmet nabave** | **Brojčana oznaka predmeta 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** | **Ugovor/okvirni sporazum se financira iz fondova EU** | **Planirani početak postupka** | **Planirano trajanje ugovora ili okvirnog sporazuma** | **Vrijedi od** | **Vrijedi do** | **Napomena** | **Status promjene** |
|  | 1 | OS-NVV 4-20 | Opskrba električnom energijom | 09310000-5  | 108.000,00 | Otvoreni postupak | Društvene i posebne usluge | NE | Okvirni sporazum | NE | tijekom godine | dvije godine | 20.01.2022 |   | postupak provodi osnivač |   |
|  | 2 | U-NVV1-21 | OPSKRBA PLINOM | 09123000-7 | 42.000,00 | Otvoreni postupak | Društvene i posebne usluge | NE | Okvirni sporazum | NE | početak godine | dvije godine | 20.01.2022 |   | postupak provodi osnivač |   |

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