

REPUBLIKA HRVATSKA
VUKOVARSKO-SRIJEMSKA ŽUPANIJA

OPĆINSKI NAČELNIK

OPĆINA VOĐINCI

KLASA: 406-01/23-02/1

URBROJ: 2196-30-01-23-01

Vođinci, 27.01.2023.

Na temelju članka 28. točka 1. Zakona o javnoj nabavi ("Narodne novine" broj 120/16. i 114/22.) i članka 46. Statuta Općine Vođinci ("Službeni vjesnik Vukovarsko-srijemske županije Općine Vođinci", broj 4/18 i 7/21) načelnik Općine Vođinci dana 27. siječnja 2023. godine donosi

PLAN NABAVE OPĆINE VOĐINCI ZA 2023. GODINU

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| **Rbr** | **Evidencijski broj nabave** | **Predmet nabave** | **Brojčana oznaka predmeta nabave iz CPV-a** | **Procijenjena vrijednost nabave (u eurima)** | **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** | **Napomene** | **Status promjene** |
| 1 | JN 1/23 | Knjigovodstvene usluge | 79211100-7 | 5.840,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | I kvartal | 12 mjeseci | 27.01.2023 |  |  |
| 2 | JN 2/23 | Izrada projekata i idejnih rješenja u svezi financiranja iz sredstava EU | 98300000-6 | 15.927,20 | Postupak jednostavne nabave |  | NE | Ugovor | NE | II kvartal |  | 27.01.2023 |  |  |
| 3 | JN 3/23 | Reprezentacija | 15115000-7  | 5.308,80 | Postupak jednostavne nabave |  | NE | Narudžbenica | NE | II kvartal |  | 27.01.2023 |  |  |
| 4 | JN 4/23 | Rashodi za obilježavanje Dana Općine Vođinci | 15115000-7  | 6.370,40 | Postupak jednostavne nabave |  | NE | Narudžbenica | NE | II kvartal |  | 27.01.2023 |  |  |
| 5 | JN 5/23 | Električna energija za javnu rasvjetu | 09310000-5  | 7.432,80 | Postupak jednostavne nabave |  | NE | Ugovor | NE | I kvartal | 12 mjeseci | 27.01.2023 |  |  |
| 6 | JN 6/23 | Geodetsko katastarske usluge | 71355000-1 | 3.185,61 | Postupak jednostavne nabave |  | NE | Narudžbenica | NE | I kvartal |  | 27.01.2023 |  |  |
| 7 | JN 7/23 | Cestovni prometni znakovi | 34992200-9  | 3.185,60 | Postupak jednostavne nabave |  | NE | Narudžbenica | NE | II kvartal |  | 27.01.2023 |  |  |
| 8 | JN 8/23 | Održavanje nerazvrstane ceste | 44113310-1  | 5.308,80 | Postupak jednostavne nabave |  | NE | Narudžbenica | NE | I kvartal |  | 27.01.2023 |  |  |
| 9 | JN 9/23 | Radovi na zacjevljenju Ritskog kanala | 44112000-8  | 10.617,60 | Postupak jednostavne nabave |  | NE | Ugovor | NE | II kvartal | 12 mjeseci | 27.01.2023 |  |  |
| 10 | JN 10/23 | Usluge čišćenja kanalske mreže | 90610000-6 | 5.308,00 | Postupak jednostavne nabave |  | NE | Narudžbenica | NE | II kvartal |  | 27.01.2023 |  |  |
| 11 | JN 11/23 | Usluge održavanja ostalih javnih površina | 77300000-3 | 3.185,60 | Postupak jednostavne nabave |  | NE | Narudžbenica | NE | II kvartal |  | 27.01.2023 |  |  |
| 12 | JN 12/23 | Deratizacija i dezinsekcija | 90923000-3 | 5.308,80 | Postupak jednostavne nabave |  | NE | Ugovor | NE | II kvartal | 1 mjesec | 27.01.2023 |  |  |
| 13 | JN 13/23 | Sanacija poljskih puteva | 14212000-0 | 5.308,80 | Postupak jednostavne nabave |  | NE | Narudžbenica | NE | II kvartal |  | 27.01.2023 |  |  |
| 14 | JN 14/23 | Nabava školskih knjiga i pribora za učenike osnovne škole | 22111000-1  | 11.680,00 | Postupak jednostavne nabave |  | NE | Narudžbenica | NE | III kvartal |  | 27.01.2023 |  |  |
| 15 | JN 15/23 | Računalni programi | 30211400-5  | 4.247,20 | Postupak jednostavne nabave |  | NE | Narudžbenica | NE | I kvartal |  | 27.01.2023 |  |  |
| 16 | JN 16/23 | Izgradnja i rekonstrukcija nerazvrstane ceste | 45233300-2 | 58.397,60 | Postupak jednostavne nabave |  | NE | Ugovor | NE | III kvartal | 12 mjeseci | 27.01.2023 |  |  |
| 17 | JN 17/23 | Izgradnja Đakovačke ceste | 45233300-2 | 53.089,60 | Postupak jednostavne nabave |  | NE | Ugovor | NE | III kvartal | 12 mjeseci | 27.01.2023 |  |  |
| 18 | JN 18/23 | Izgradnja i rekonstrukcija pješačkih staza | 45233300-2 | 53.088,80 | Postupak jednostavne nabave |  | NE | Ugovor | NE | III kvartal | 12 mjeseci | 27.01.2023 |  |  |
| 19 | JN 19/23 | Rekonstrukcija i proširenje javne rasvjete | 34993000-4  | 10.617,60 | Postupak jednostavne nabave |  | NE | Ugovor | NE | III kvartal | 2 mjeseca | 27.01.2023 |  |  |
| 20 | JN 20/23 | Obnova mrtvačnice | 45262700-8  | 4.247,20 | Postupak jednostavne nabave |  | NE | Ugovor | DA | III kvartal | 6 mjeseci | 27.01.2023 |  |  |
| 21 | JN 21/23 | Rekonstrukcija i obnova groblja | 45262700-8  | 23.360,00 | Postupak jednostavne nabave |  | NE | Ugovor | DA | III kvartal | 6 mjeseci | 27.01.2023 |  |  |
| 22 | MV 1/23 | Izgradnja predškolske ustanove | 45214100-1 | 318.534,40 | Otvoreni postupak |  | NE | Ugovor | DA | IV kvartal | 12 mjeseci | 27.01.2023 |  |  |
| 23 | JN 22/23 | Oprema za dječje igralište | 37535200-9  | 3.185,60 | Postupak jednostavne nabave |  | NE | Narudžbenica | NE | IV kvartal |  | 27.01.2023 |  |  |
| 24 | JN 23/23 | Uređenje zgrade Lovačkog doma | 45262700-8  | 5.308,80 | Postupak jednostavne nabave |  | NE | Narudžbenica | NE | IV kvartal |  | 27.01.2023 |  |  |
| 25 | JN 24/23 | Izgradnja poučnih staza i pratećih sadržaja | 45233160-8 | 79.634,40 | Otvoreni postupak |  | NE | Ugovor | DA | IV kvartal | 6 mjeseci | 27.01.2023 |  |  |
| 26 | JN 25/23 | Rekonstrukcija(proširenje) zgrade DVD-a | 45262700-8  | 53.088,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | II kvartal | 6 mjeseci | 27.01.2023 |  |  |
| 27 | MV 2/23 | Uređenje centra Vođinaca | 45233000-9 | 272.000,00 | Otvoreni postupak |  | NE | Ugovor | DA | III kvartal | 12 mjeseci | 27.01.2023 |  |  |
| 28 | MV 3/23 | Uređenje Sportskog centra Vođinci | 45212221-1 | 144.000,00 | Otvoreni postupak |  | NE | Ugovor | DA | III kvartal | 12 mjeseci | 27.01.2023 |  |  |
| 29 | MV 4/23 | Uređenje otvorenih sportskih terena | 45236119-7  | 176.000,00 | Otvoreni postupak |  | NE | Ugovor | DA | III kvartal | 12 mjeseci | 27.01.2023 |  |  |

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Plan nabave Općine Vođinci za 2023.godinu stupa na snagu danom donošenja.

 NAČELNIK OPĆINE VOĐINCI

 Martin Kordić