**Plan nabave za 2019. godinu**

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| **Rbr** | **Evidencijski broj nabave** | **Predmet nabave** | **Brojčana oznaka premeta 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** | **Planirani početak postupka** | **Planirano trajanje ugovora ili okvirnog sporazuma** | **Vrijedi od** | **Vrijedi do** | **Napomena** | **Status promjene** |
| 1. | 1. | Uredski materijal | 30192000-1  | 36,000.00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 2. | 2. | Poklon paketi za djecu | 37520000-9  | 114,400.00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 3. | 3. | Prigodni pokloni za starije | 18530000-3  | 56,000.00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 4. | 4. | Usluge promidžbe i informiranja  | 79341000-6 | 66,400.00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 5. | 5. | Usluge pravnog savjetovanja | 79111000-5 | 68,000.00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 6. | 6. | Usluge prijevoza djece sa smetnjama u razvoju | 60130000-8 | 49,200.00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 7. | 7. | univerzalne poštanske usluge za 2020.g. | 64110000-0 | 192,000.00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 8. | 8. | Tiskanje Glasnika Općine Viškovo i Proračuna u malom | 79823000-9 | 28,000.00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 9. | 9. | Usluge provođenja edukacija | 80522000- 9 | 82.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 10. | 10. | Usluge sređivanja arhive | 92512000-3 | 40.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 11. | 11. | Usluge stručnog usavršavanja zaposlnika | 80530000-8  | 32.000,00 | Postupak jednostavne nabave |   |   |   |  |  |  |  |  |  |
| 12. | 12. | Usluge održavanja informatičke opreme | 50312000-5  | 48.000,00 | Postupak jednostavne nabave |   |   |   |  |  |  |  |  |  |
| 13. | 13. | Usluge najma web-informatičke opreme  | 72415000-2 | 21.600,00 | Postupak jednostavne nabave |   |   |   |  |  |  |  |  |  |
| 14. | 14. | Usluge najma programske opreme  | 72500000-0 | 48.000,00 | Postupak jednostavne nabave |   |   |   |  |  |  |  |  |  |
| 15. | 15. | Usluge najma fotokopirne opreme | 50313000-2  | 48.000,00 | Postupak jednostavne nabave |   |   |   |  |  |  |  |  |  |
| 16. | 16. | Intelektualne usluge - prijava projekata | 72224000-1 | 65.000,00 | Postupak jednostavne nabave |   |   |   |  |  |  |  |  |  |
| 17. | 17. | Intelektualne usluge - izrada studija | 72220000-3 | 47.000,00 | Postupak jednostavne nabave |   |   |   |  |  |  |  |  |  |
| 18. | 18. | Računalne usluge-održavanje digitalne arhive | 50324100-3  | 34.800,00 | Postupak jednostavne nabave |   |   |   |  |  |  |  |  |  |
| 19. | 19. | Računalne usluge-održavanje i razvoj informacijskog sustava | 72267000-4 | 170.000,00 | Postupak jednostavne nabave |   |   |   |  |  |  |  |  |  |
| 20. | 20. | Grafičke usluge-tiskanje obrazaca | 79800000-2 | 25.800,00 | Postupak jednostavne nabave |   |   |   |  |  |  |  |  |  |
| 21. | 21. | Usluge obaveznog osigurnja zaposlenih | 66512000-2 | 69.500,00 | Postupak jednostavne nabave |   |   |   |  |  |  |  |  |  |
| 22. | 22. | Gorivo za službene automobile | 09000000 | 28.000,00 | Postupak jednostavne nabave |   |   |   |  |  |  |  |  |  |
| 23. | 23. | Računalna oprema | 30230000-0 | 69.000,00 | Postupak jednostavne nabave |   |   |   |  |  |  |  |  |  |
| 24. | 24. | Uredska i druga oprema i uređaji  | 30190000 | 35.000,00 | Postupak jednostavne nabave |   |   |   |  |  |  |  |  |  |
| 25. | 25. | Računalni programi  | 72267000 | 20.000,00 | Postupak jednostavne nabave |   |   |   |  |  |  |  |  |  |
| 26. | 1/19 | Izgradnja područnog vrtića u Marčeljima | 45210000-2 | 3.240.000,00 | Otvoreni postupak javne nabave |  | Ne | Ugovor | II. kvartal |  |  |  |  |  |
| 27. | 2/19 | Unutarnje opremanje područnog vrtića u Marčeljima  | 79931000-9 | 300.000,00  | Otvoreni postupak javne nabave |  | Ne | Ugovor | II. kvartal |  |  |  |  |  |
| 28. | 28. | Usluga stručnog nadzora na izgradnji područnog vrtića u Marčeljima | 71247000-1 | 90.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 29. | 29. | Usluga koordinatora I. i koordinatora II. na izgradnji područnog vrtića u Marčeljima | 71310000-4 | 31.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 30. | 30. | Projektna dokumentacija-objekt vrtića u Marčeljima (izvedbeni projekt) | 71221000-3 | 52.800,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 31. | 31. | Projektna dokumentacija-energetska obnova OŠ Sv. Matej | 71242000-6 | 198.400,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 32. | 32. | Projektna dokumentacija-rekonstrukcija Doma Marinići | 71242000-6 | 36.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 33. | 33. | Projektna dokumenacija-izmjena građ. dozvole ICR-a | 71242000-6 | 56.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 34. | 34. | Intelektualne usluge-ostale geodetske usluge | 71410000-5 | 68.800,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 35. | 35. | Izrada izmjena i dopuna UPU RZ Marinići K-1 | 71410000-5 | 64.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 36. | 36. | Intelektualne usluge.-razvoj i ažuriranje GIS-a | 48000000-8 | 32.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 37. | 37. | Ostale usluge-aerofotogrametrijsko snimanje | 71355100-2 | 50.400,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 38. | 38. | Hitne intervencije i tekuće održavanje objekata u 2019. godini | 45400000-1 | 69.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 39. | 39. | Održavanje kotlovnica i instalacija centralnog grijanja u 2019. godini | 45259300-0 | 45.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 40. | 40. | Sanacija krova – stara škola Marčelji i boćalište | 45260000-7 | 28.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 41. | 41. | Usluge tekućeg održavanja umjetnog travnjaka NK Halubjan | 77320000-9 | 32.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 42. | 42. | Periodičko ispitivanje javne rasvjete | 50232100-1 | 30.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 43. | 43. | Komunalna oprema za javne površine | 34928400-2 | 96.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 44. | 44. | Usluge dezinsekcije i deratizacije | 90921000-9 | 56.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 45. | 45. | Veterinarsko higijeničarske usluge | 85200000-1 | 198.400,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 46. | 46. | Objedinjena nabava - Osiguranje imovine, osoba i vozila Općine Viškovo, Dječjeg vrtića Viškovo i Javne ustanove Narodna knjižnica i čitaonica „Halubajska zora“ za osigurateljno razdoblje 2019. godinu | 66510000-8 | 118.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 47. | 47. | Projektna dokumentacija-kompostana | 71320000-7 | 64.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 48. | 48. | Komunalne usluge-sanacija divljih deponija | 90511000-2 | 198.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 49. | 49. | Službena, radna i zaštitna odjeća i obuća - CZ | 18000000-9 | 20.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 50. | 50. | Asfaltiranje ostalih nerazvrstanih cesta | 45233222-1 | 240.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 51. | 51. | Izgradnja upojnih bunara na cestama | 45233000-9 | 200.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 52. | 3/19 | Izgradnja oborinskog kolektora Marinići | 45232130-2 | 3.144.000,00 | Otvoreni postupak javne nabave |  | Ne | Ugovor  | III. kvartal |  |  |  |  |  |
| 53. | 53. | Izgradnja oborinskog kolektora Marinići – usluge stručni nadzor | 71247000-1 | 64.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 54. | 54. | Izgradnja oborinskog kolektora Marinići – usluge koordinator I i II |  | 28.200,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 55. | 55. | Izgradnja oborinskog kolektora Marinići – geodetske usluge | 71355000-1 | 24.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 56. | 56. | Projektna dok.-parkiralište NK Halubjan | 71242000-6 | 25.600,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 57. | 4/19 | Projektna dok.-rekonstrukcija ceste Vozišće-Mavri | 71242000-6 | 247.500,00 | Otvoreni postupak javne nabave |  | Ne | Ugovor  | I.kvartal |  |  |  |  |  |
| 58. | 58. | Projektna dok.-spojna cesta D427- Bujki-Sroki | 71242000-6 | 126.400,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 59. | 59. | Projektna dok.-spojna cesta D427-Bujki-Mladenići | 71242000-6 | 91.200,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 60. | 60. | Projektna dok.-cesta Vrtić-D. Jugi | 71242000-6 | 46.400,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 61. | 5/19 | Projektna dok.-parkiralište-zdravstvena stanica Viškovo | 71242000-6 | 332.000,00 | Otvoreni postupak javne nabave |  | Ne | Ugovor  | III.kvartal |  |  |  |  |  |
| 62. | 62. | Projektna dok.-raskrižje-park kod groblja | 71242000-6 | 198.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 63. | 63. | Proširenje javne rasvjete u 2019. godini | 45316110-9 | 144.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 64. | 64. | Prigodna iluminacija i priključci | 45451100-4 | 20.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 65. | 65. | Ostali građ. objekti-nove javne površine | 45220000-5 | 160.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 66. | 66. | Ostali građ. objekti-hortikulturno uređenje rotora | 45262640-9 | 80.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 67. | 67. | Ostali građevinski objekti-autobusne čekaonice | 44212321-5 | 80.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 68. | 6/19 | Ostali građ. objekti-javna površina Marinići-gradnja | 45220000-5 | 1.995.000,00  | Otvoreni postupak javne nabave |  | Ne | Ugovor  | II.kvartal |  |  |  |  |  |
| 69. | 69. | Ostali građ. objekti-javna površina Marinići- usluge stručni nadzor | 71247000-1 | 56.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 70. | 70. | Ostali građ. objekti-javna površina Marinići – geodetske usluge  | 71410000-5 | 24.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 71. | 7/19 | Ostali građ. objekti-stubište Milihovo-trg Viškovo-gradnja | 45220000-5 | 1.500.000,00 | Otvoreni postupak javne nabave |  | Ne | Ugovor | II. kvartal |  |  |  |  |  |
| 72. | 72. | Ostali građ. objekti-stubište Milihovo-trg Viškovo - usluge stručni nadzor  | 71247000-1 | 52.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 73. | 73. | Ostali građ. objekti-stubište Milihovo-trg Viškovo – usluge koordinatora I. i koordinatora II. | 71310000-4 | 32.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 74. | 74. | Projektna dok.-nove javne površine - Izvedbeni projekt tržnica Marinići | 71242000-6 | 36.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 75. | 75. | Projektna dok.-rekreacijska zona Vrtače | 71242000-6 | 28.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 76. | 8/19 | Projektna dok.-nathodnik škola-općina | 71242000-6 | 267.000,00 | Otvoreni postupak javne nabave |  | Ne | Ugovor | III. Kvartal |  |  |  |  |  |
| 77. | 9/19 | Ostali građ. objekti-izgradnja groblja-gradnja | 45215400-1 | 3.150.000,00 | Otvoreni postupak javne nabave |  | Ne | Ugovor | I. kvartal |  |  |  |  |  |
| 78. | 78. | Ostali građ. objekti-izgradnja groblja- usluge stručni nadzor  | 71247000-1 | 83.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 79. | 79. | Ostali građ. objekti-izgradnja groblja -geodetske usluge | 71410000-5 | 24.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 80. | 80. | Usluga stručnog nadzora na održavanju nerazvrstanih cesta tijekom 2019. godine | 71247000-1 | 65.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |
| 81. | 81. | Sitni inventar-poslovni | 30190000-7 | 40.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  |  |  |  |

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 KLASA: 400-09/16-01/09

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 Viškovo, 18. siječanj 2019.god.

 Općinska načelnica:

 Sanja Udović, dipl.oec.,v.r.