**Plan nabave za 2019. godinu**

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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

URBROJ: 2170-09-06/03-19-38

Viškovo, 18. siječanj 2019.god.

Općinska načelnica:

Sanja Udović, dipl.oec.,v.r.