|  |
| --- |
| grbrh |
| R E P U B L I K A H R V A T S K A  PRIMORSKO – GORANSKA ŽUPANIJA  OPĆINA PUNAT |
| **OPĆINSKI NAČELNIK** |
| KLASA: 080-02/20-01/1 |
| URBROJ: 2142-02-02/1-21-41 |
| Punat, 21. siječnja 2021. godine |

Na temelju članka 28. Zakona o javnoj nabavi („Narodne novine“ broj 120/16), članka 3. Pravilnika o planu nabave, registru ugovora, prethodnom savjetovanju i analizi tržišta u javnoj nabavi („Narodne novine“ broj 101/17 i 144/20) i članka 45. Statuta Općine Punat („Službene novine Primorsko-goranske županije“ broj 8/18, 10/19 i 3/20) Općinski načelnik Općine Punat dana 21. siječnja 2021. godine donosi

**II. IZMJENE I DOPUNE PLANA NABAVE U 2020. GODINI**

**I.**

U Planu nabave u 2020. godini (KLASA:080-02/20-01/1, URBROJ:2142-02-03/15-20-1 od 15. siječnja 2020. godine i KLASA: 080-02/20-01/1, URBROJ:2142-02-03/15-20-21 od 16. srpnja 2020. godine) točka II. mijenja se i sada glasi:

„Plan nabave u 2020. godini obuhvaća nabavu robe, usluga i radova kako slijedi:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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 | NMV 1/20 | Uređenje 2. dijela faze A1 Centralnog trga u Puntu | 45214210-5 | 1.120.000,00 | Otvoreni postupak |  | NE | Ugovor | NE | 1/2020 | 2 mjeseca | 21.01.2021 |  |  | Izmijenjena | | NMV 1/20 | Uređenje 2. dijela faze A1 Centralnog trga u Puntu | 45214210-5 | 1.040.000,00 | Otvoreni postupak |  | NE | Ugovor |  | 1/2020 | 2 mjeseca | 24.01.2020 | 21.01.2021 |  |  | | 2 | ~~NMV 2/20~~ | ~~Nabava urbane opreme za igrališta~~ | ~~34928400-2~~ | ~~240.000,00~~ | ~~Otvoreni postupak~~ |  | ~~NE~~ | ~~Ugovor~~ |  | ~~4/2020~~ | ~~2 mjeseca~~ | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 3 | NMV 2/20 | Izgradnja nerazvrstane ceste SU6 | 45233120-6 | 1.600.000,00 | Otvoreni postupak |  | NE | Ugovor | NE | 10/2020 | 4 mjeseca | 21.01.2021 |  |  | Izmijenjena | | NMV 3/20 | Izgradnja nerazvrstane ceste SU6 | 45233120-6 | 560.000,00 | Otvoreni postupak |  | NE | Ugovor |  | 8/2020 | 4 mjeseca | 24.01.2020 | 21.01.2021 |  |  | | 4 | JN 1/20 | Literatura | 80520000-5 | 52.000,00 | Postupak jednostavne nabave |  | NE | Ugovor |  | 4/2020 | 2 mjeseca | 24.01.2020 |  |  |  | | 5 | JN 2/20 | Reprezentacija | 55520000-1 | 34.816,00 | Postupak jednostavne nabave |  | NE | Ugovor |  | 2/2020 | 6 mjeseci | 21.01.2021 |  |  | Izmijenjena | | JN 2/20 | Reprezentacija | 55520000-1 | 32.000,00 | Postupak jednostavne nabave |  | NE | Ugovor |  | 2/2020 | 6 mjeseci | 24.01.2020 | 21.01.2021 |  |  | | 6 | JN 3/20 | Seminari, savjetovanja i simpoziji | 80520000-5 | 21.600,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 1/2020 | 12 mjeseci | 21.01.2021 |  |  | Izmijenjena | | JN 3/20 | Seminari, savjetovanja i simpoziji | 80520000-5 | 20.000,00 | Postupak jednostavne nabave |  | NE | Ugovor |  | 1/2020 | 12 mjeseci | 24.01.2020 | 21.01.2021 |  |  | | 7 | ~~JN 4/20~~ | ~~Uredski materijal~~ | ~~30100000-0~~ | ~~24.000,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ |  | ~~1/2020~~ | ~~12 mjeseci~~ | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 8 | JN 5/20 | Usluge telefona, telefaksa | 64211000-8 | 49.600,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 1/2020 |  | 21.01.2021 |  | 12 mjeseci | Izmijenjena | | JN 5/20 | Usluge telefona, telefaksa | 64211000-8 | 60.000,00 | Postupak jednostavne nabave |  | NE | Ugovor |  | 1/2020 |  | 24.01.2020 | 21.01.2021 | 12 mjeseci |  | | 9 | JN 6/20 | Poštanske usluge | 64110000-0 | 120.000,00 | Postupak jednostavne nabave |  | NE | Ugovor |  | 1/2020 | 12 mjeseci | 24.01.2020 |  |  |  | | 10 | JN 7/20 | Najam optičkih kabela | 32562200-2 | 35.280,00 | Postupak jednostavne nabave |  | NE | Ugovor |  | 1/2020 | 12 mjeseci | 24.01.2020 |  |  |  | | 11 | JN 8/20 | Usluge odvjetnika i pravnog savjetovanja | 79110000-8 | 116.000,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE |  | 12 mjeseci | 21.01.2021 |  |  | Izmijenjena | | JN 8/20 | Usluge odvjetnika i pravnog savjetovanja | 79110000-8 | 108.000,00 | Postupak jednostavne nabave |  | NE | Ugovor |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 12 | JN 9/20 | Geodetsko katastarske usluge | 71355000-1 | 68.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 |  |  |  | | 13 | ~~JN 10/20~~ | ~~Usluge čišćenja, pranja~~ | ~~90911200-8~~ | ~~20.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | JN 10/20 | Usluge čišćenja, pranja | 90911200-8 | 2.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 24.01.2020 |  |  | | 14 | JN 11/20 | Osiguranje imovine | 66515200-5 | 38.395,32 | Postupak jednostavne nabave |  | NE |  | NE |  | 12 mjeseci | 21.01.2021 |  |  | Izmijenjena | | JN 11/20 | Osiguranje imovine | 66515200-5 | 32.800,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 15 | ~~JN 12/20~~ | ~~IZRADA MUZEOLOŠKOG KONCEPTA~~ | ~~71242000-6~~ | ~~78.240,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 16 | ~~JN 13/20~~ | ~~REPREZENTACIJA ANDRINJA~~ | ~~55520000-1~~ | ~~24.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 17 | JN 14/20 | USLUGE PRUŽANJA WI-FI STARA BAŠKA | 72400000-4 | 20.400,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 |  |  |  | | 18 | JN 15/20 | USLUGE OBJAVE NATJEČAJA I OGLASA | 79342200-5 | 38.516,34 | Postupak jednostavne nabave |  | NE |  | NE |  | 12 mjeseci | 21.01.2021 |  |  | Izmijenjena | | JN 15/20 | USLUGE OBJAVE NATJEČAJA I OGLASA | 79342200-5 | 31.200,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 19 | JN 16/20 | GODIŠNJAK ZA ANDRINJU | 79823000-9 | 25.600,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 |  |  |  | | 20 | JN 17/20 | USLUGE ODNOSA S JAVNOŠĆU | 79416000-3 | 48.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 |  |  |  | | 21 | ~~JN 18/20~~ | ~~USLUGE PROMIDŽBE I EMITIRANJA~~ | ~~79342200-5~~ | ~~20.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 22 | ~~JN 19/20~~ | ~~GRAFIČKE I OSTALE USLUGE~~ | ~~79823000-9~~ | ~~20.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 23 | ~~JN 20/20~~ | ~~OSTALA KOMUNIKACIJSKA OPREMA WI-FI~~ | ~~32570000-9~~ | ~~104.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 24 | ~~JN 21/20~~ | ~~ODRŽAVANJE NERAZVSTANIH CESTA~~ | ~~45233141-9~~ | ~~80.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 25 | ~~JN 22/20~~ | ~~IZGRADNJA PARKOVA I PARKIRALIŠTA~~ | ~~45223300-9~~ | ~~37.200,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 26 | ~~JN 23/20~~ | ~~NABAVA KOMUNALNE URBANE OPREME ZA JAVNE POVRŠINE~~ | ~~34928400-2~~ | ~~80.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 27 | JN 24/20 | NABAVA PROMETNE URBANE OPREME | 34928400-2 | 35.000,00 | Postupak jednostavne nabave |  |  |  | NE |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 24/20 | NABAVA PROMETNE URBANE OPREME | 34928400-2 | 124.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 28 | JN 25/20 | RADOVI NA DODATNIM ULAGANJIMA NA OBJEKTIMA KOMUNALNE INFRASTRUKTURE | 45450000-6 | 29.600,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 25/20 | RADOVI NA DODATNIM ULAGANJIMA NA OBJEKTIMA KOMUNALNE INFRASTRUKTURE | 45450000-6 | 6.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 29 | JN 26/20 | RADOVI NA DODATNIM ULAGANJIMA NA GRAĐEVINSKIM OBJEKTIMA - PARKOVIMA | 45450000-6 | 23.393,51 | Postupak jednostavne nabave |  |  |  |  |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 26/20 | RADOVI NA DODATNIM ULAGANJIMA NA GRAĐEVINSKIM OBJEKTIMA - PARKOVIMA | 45450000-6 | 10.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 30 | ~~JN 27/20~~ | ~~USLUGA IZRADE PROJEKTNE DOKUMENTACIJE OU28~~ | ~~71242000-6~~ | ~~56.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 31 | JN 28/20 | USLUGA IZRADE PROJEKTNE DOKUMENTACIJE PROMETNICE OU49 S PARKIRALIŠTEM I KPP28 | 71242000-6 | 29.400,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 28/20 | USLUGA IZRADE PROJEKTNE DOKUMENTACIJE PROMETNICE OU49 S PARKIRALIŠTEM I KPP28 | 71242000-6 | 60.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | JN 2/20 | USLUGA IZRADE PROJEKTNE DOKUMENTACIJE PROMETNICE OU49 S PARKIRALIŠTEM I KPP28 | 71242000-6 | 60.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 24.01.2020 |  |  | | 32 | ~~JN 29/20~~ | ~~USLUGA IZRADE PROJEKTNE DOKUMENTACIJE ZA LEGALIZACIJU KOMUNALNE INFRASTRUKTURE~~ | ~~71242000-6~~ | ~~14.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 33 | ~~JN 30/20~~ | ~~USLUGA IZRADE PROJEKTNE DOKUMENTACIJE OSTALIH NERAZVRSTANIH CESTA~~ | ~~71242000-6~~ | ~~64.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 34 | JN 31/20 | USLUGA IZRADE ELABORATA IZVEDENOG STANJA NERAZVRSTANIH CESTA | 71355000-1 | 20.000,00 | Postupak jednostavne nabave |  |  | Narudžbenica |  |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 31/20 | USLUGA IZRADE ELABORATA IZVEDENOG STANJA NERAZVRSTANIH CESTA | 71355000-1 | 40.000,00 | Postupak jednostavne nabave |  |  | Narudžbenica |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 35 | NMV 3/20 | IZGRADNJA SABIRNE ULICE 15 U PUNTU- I.faza | 45233120-6 | 1.443.500,00 | Otvoreni postupak |  | NE | Ugovor | NE | 1/2021 | 4 mjeseca | 21.01.2021 |  |  | Izmijenjena | | JN 32/20 | IZGRADNJA SABIRNE ULICE 15 U PUNTU | 45233120-6 | 480.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 36 | ~~JN 33/20~~ | ~~IZGRADNJA PLOČNIKA U DIJELU ULICE I.G. KOVAČIĆA~~ | ~~45233120-6~~ | ~~80.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 37 | ~~JN 34/20~~ | ~~NASTAVAK IZGRADNJE POTPORNOG ZIDA U OU50~~ | ~~45233120-6~~ | ~~56.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 38 | JN 35/20 | RADOVI NA DODATNIM ULAGANJIMA NA GRAĐEVINSKIM OBJEKTIMA - PROMETNICAMA | 45233120-6 | 209.257,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 35/20 | RADOVI NA DODATNIM ULAGANJIMA NA GRAĐEVINSKIM OBJEKTIMA - PROMETNICAMA | 45233120-6 | 82.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 39 | JN 36/20 | IZGRADNJA JAVNE RASVJETE | 45231600-1 | 264.818,95 | Postupak jednostavne nabave |  |  |  |  |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 36/20 | IZGRADNJA JAVNE RASVJETE | 45231600-1 | 168.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 40 | EV 37/20 | IZGRADNJA OBORINSKE ODVODNJE U ULICI K.Z. I P.M. | 45232130-2 | 442.085,38 | Postupak jednostavne nabave |  |  | Ugovor |  |  |  | 21.01.2021 |  |  | Izmijenjena | | EV 37/20 | IZGRADNJA OBORINSKE ODVODNJE U ULICI K.Z. I P.M. | 45232130-2 | 460.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 41 | JN 38/20 | IZGRADNJA OBORINSKE ODVODNJE U DIJELU ULICE BUKA | 45232130-2 | 498.457,14 | Postupak jednostavne nabave |  |  | Ugovor |  |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 38/20 | IZGRADNJA OBORINSKE ODVODNJE U DIJELU ULICE BUKA | 45232130-2 | 484.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 42 | JN 39/20 | NADZOR NAD IZGRADNJOM OBORINSKE ODVODNJE | 71247000-1 | 58.217,50 | Postupak jednostavne nabave |  |  |  |  |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 39/20 | NADZOR NAD IZGRADNJOM OBORINSKE ODVODNJE | 71247000-1 | 58.400,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 43 | ~~JN 40/20~~ | ~~NADZOR NAD UREĐENJEM 2. DIJELA FAZE A1 CENTRALNOG TRGA U PUNTU~~ | ~~71247000-1~~ | ~~24.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 44 | ~~JN 41/20~~ | ~~IZGRADNJA SKULPTURE NA CENTRALNOM TRGU~~ | ~~45212000-6~~ | ~~240.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 45 | ~~JN 41/20~~ | ~~MONTAŽNI SISTEM PLAŽE~~ | ~~71242000-6~~ | ~~60.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 46 | JN 43/20 | ODRŽAVANJE PLAŽA I ŠETNICA NA POMORSKOM DOBRU | 45243400-6 | 56.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 43/20 | ODRŽAVANJE PLAŽA I ŠETNICA NA POMORSKOM DOBRU | 45243400-6 | 80.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 47 | ~~JN 44/20~~ | ~~UREĐENJE ŠETNICA NA POMORSKOM DOBRU U PUNTU~~ | ~~45243400-6~~ | ~~24.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 48 | JN 45/20 | ULAGANJA NA POMORSKOM DOBRU - STARA BAŠKA | 45243400-6 | 160.000,00 | Postupak jednostavne nabave |  |  | Ugovor | NE |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 45/20 | ULAGANJA NA POMORSKOM DOBRU - STARA BAŠKA | 45243400-6 | 200.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 49 | JN 46/20 | NABAVA NADZORNIH KAMERA | 35125300-2 | 28.728,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 46/20 | NABAVA NADZORNIH KAMERA | 35125300-2 | 36.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 50 | ~~JN 47/20~~ | ~~IZRADA PROJEKTNE DOKUMENTACIJE STARI VRTIĆ~~ | ~~71242000-6~~ | ~~40.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 51 | ~~JN 48/20~~ | ~~IZRADA PROJEKTNE DOKUMENTACIJE ŠKOLE U STAROJ BAŠKI~~ | ~~71242000-6~~ | ~~40.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 52 | NMV 4/20 | Uređenje ordinacije opće i dentalne medicine u Puntu | 45215100-8 | 700.000,00 | Otvoreni postupak |  | NE | Ugovor | NE | 12/2020 | 3 mjeseca | 21.01.2021 |  |  | Izmijenjena | | JN 49/20 | RADOVI NA OBNOVI PROSTORIJA U ZGRADI POD TOPOL 2 | 45000000-7 | 490.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 53 | ~~JN 50/20~~ | ~~OSTALE INTELEKTUALNE USLUGE KN'K~~ | ~~71242000-6~~ | ~~80.000,00~~ | ~~Postupak jednostavne nabave~~ |  |  |  |  |  |  | ~~24.01.2020~~ | ~~21.01.2021~~ |  | ~~Obrisana~~ | | 54 | JN 51/20 | ULAGANJA NA GRAĐEVINSKIM OBJEKTIMA -STARI TOŠ | 45450000-6 | 82.458,72 | Postupak jednostavne nabave |  |  |  |  |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 51/20 | ULAGANJA NA GRAĐEVINSKIM OBJEKTIMA -STARI TOŠ | 45450000-6 | 132.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 55 | JN 52/20 | E- BICIKLI | 34430000-0 | 81.250,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 52/20 | E- BICIKLI | 34430000-0 | 40.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 56 | JN 53/20 | INTERPRETACIJSKE PLOČE | 34928000-8 | 171.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 53/20 | INTERPRETACIJSKE PLOČE | 34928000-8 | 52.000,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 57 | JN 54/20 | OSTALE RAČUNALNE USLUGE - ALFRESCO I DIAR | 72416000-9 | 71.820,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 |  |  |  | | 58 | JN 55/20 | OSTALE RAČUNALNE USLUGE - ODRŽAVANJE I HOSTING | 72416000-9 | 91.200,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 |  |  |  | | 59 | JN 56/20 | OSTALE RAČUNALNE USLUGE - RAČUNOVODSTVENI PROGRAMI | 72416000-9 | 98.800,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 21.01.2021 |  |  | Izmijenjena | | JN 56/20 | OSTALE RAČUNALNE USLUGE - RAČUNOVODSTVENI PROGRAMI | 72416000-9 | 109.210,00 | Postupak jednostavne nabave |  |  |  |  |  |  | 24.01.2020 | 21.01.2021 |  |  | | 60 | JN 60/20 | Uređenje prometnice i pješačke zone ispreed hotela "Park" | 45233220-7 | 160.000,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 12/2020 | 30 dana | 21.01.2021 |  |  | Dodana | | 61 | JN 61/20 | Pružanje građevinskih tehničko poslovnih usluga u 2021. godini | 71356400-2 | 20.000,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 12/2020 | 12 mjeseci | 21.01.2021 |  |  | Dodana | | 62 | JN 62/20 | Pružanje elektrotehničkih poslovnih usluga u 2021. godini | 71356400-2 | 20.000,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 12/2020 | 12 mjeseci | 21.01.2021 |  |  | Dodana | | 63 | JN 63/20 | Nabave usluga dobrovoljnog (dodatnog) zdravstvenog osiguranja za zaposlenike Općine Punat | 66512210-7 | 43.000,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 2/2020 | 24 mjeseca | 21.01.2021 |  |  | Dodana | | 64 | JN 64/20 | Pružanje usluge izrade IV. Izmjena i dopuna Prostornog plana uređenja Općine Punat | 71410000-5 | 89.600,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 2/2020 | 5 mjeseci | 21.01.2021 |  |  | Dodana | | 65 | JN 65/20 | Pružanje usluge izrade Urbanističkog plana uređenja (UPU-6) - građevinskog područja ugostiteljsko-turističke namjene T3a s pripadajućim građevinskim područjima sportsko-rekreacijske namjene R6b | 71410000-5 | 45.000,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 5/2020 | 3 mjeseca | 21.01.2021 |  |  | Dodana | | 66 | JN 66/20 | Nabava dopunskih sredstava obveznih predmeta za redovnu osnovnoškolsku nastavu u 2020./2021. | 22112000-8 | 40.000,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 8/2020 |  | 21.01.2021 |  |  | Dodana | | 67 | JN 67/20 | Izgradnja oborinske odvodnje u ulici Put sv. Trojice | 45232130-2 | 105.000,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 10/2020 | 30 dana | 21.01.2021 |  |  | Dodana | | 68 | JN 68/20 | Sanacija sunčališta u Puntu | 45243400-6 | 24.196,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 11/2020 | 15 dana | 21.01.2021 |  |  | Dodana | | | |
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**II.**

Točka 3. briše se.

**III.**

Ove II. Izmjene i dopune Plan stupaju na snagu danom donošenja i objavit će se u Elektroničkom oglasniku javne nabave i na internetskim stranicama Općine Punat.

OPĆINSKI NAČELNIK

Marinko Žic