Na temelju članka 28. stavka 1. Zakona o javnoj nabavi („Narodne novine“ broj 120/2016.) Javna ustanova „Narodna knjižnica Otočac“ objavljuje

**REGISTAR UGOVORA-NARUDŽBENICA ČIJA JE VRIJEDNOST JEDNAKA ILI VEĆA OD 20.000,00 KUNA (JEDNOSTAVNA NABAVA)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Evidencijski**  **broj nabave** | **Predmet nabave** | | **Brojčana oznaka**  **predmeta nabave iz CPV-a** | | | | **Iznos sklopljenog ugovora/**  **narudžbenice**  **s PDV-om**  **bez PDV-a** | **Datum sklapanja ugovora/**  **narudžbenice** | | | **Rok na koji je**  **Ugovor**  **sklopljen** | | | | **Naziv i OIB**  **ugovaratelja** | | **Datum kada je ugovor izvršen** | **Ukupno isplaćeni iznos**  **temeljem ugovora/**  **narudžbenice** | | |
| Ev.br.1/19 | Lož ulje | | 09135000-4 | | | | **60.000,00**  45.000,00 | 1. 3. 2019. | | | 12 mjeseci | | | | INA-Industrija nafte d.d. Zagreb  27759560625 | | 15.01.2020. | **59.868,00** | | |
| Ev.br. 2/19 | Knjige za knjižnicu | | 22113000-5 | | | | **65.000,00**  61.750,00 | 01.01-31.12. | | |  | | | | više gospodarskih  subjekata i to: | | 15.11.2019. | **zbirno:**  **63.025,61** | | |
|  |  | |  | | | | 1.080,00  540,99 | 2.2.2019. | | | 90 dana | | | | Das Wort j.d.o.o.  62545735081 | |  | 1.080,00 | | |
|  |  | |  | | | | 1.947,58  974,00 | 15.3, 8.5., 10.5. 2019. | | | 30 dana | | | | V.B.Z. d.o.o. Zagreb  35632925066 | |  | 1.947,58 | | |
|  |  | |  | | | | 271,29  233,45 | 16.8., 23.9. 2018. | | | 30 dana | | | | Hena.com d.o.o.  45687756792 | |  | 271,29 | | |
|  |  | |  | | | | 845,01  802,76 | 10.2.,19.3.,13.07.  2019. | | | 7 dana | | | | Tim press d.o.o.  Zagreb  54405379938 | |  | 845,01 | | |
|  |  | |  | | | | 970,18  921,68 | 6.12.,7.1.  2018. | | 30 dana | | | | | Leo-commerce  d.o.o. Rijeka  77979889506 | |  | 970,18 | | |
|  | | | | | | | | | |
|  |  | |  | | | 12.408,40  11.787,98 | | 13.5.2018. | | | 30 dana | | | | Trgovački obrt Libriko Zagreb  16756599134 | |  | 12.408,40 | | |
|  |  | |  | | | 49,00  46,55 | |  | | | 30 dana | | | | Milan Rupčić Zagr.  90275664423 | |  | 49,00 | | |
|  |  | |  | | | 1.094,95  1.40,21 | | 11.11.2018.,  20.4.2019. | | | 15 dana | | | | Fraktura d.o.o.  Zaprešić  89465265383 | |  | 1.094,95 | | |
|  |  | |  | | | 294,30  279,59 | | 7.6.2019. | | | 15 dana | | | | Nova knjiga Rast d.o.o. Dunovec  32119552140 | |  | 294,30 | | |
|  |  | |  | | | 1.500,00  1.425,00 | | 10.6.2019. | | | 30 dana | | | | Begen d.o.o. Zagreb  64151646889 | |  | 1.500,00 | | |
|  |  | |  | | | 3.529,97  3.353,48 | | 14.08.2019. | | | 30 dana | | | | Fodora Komerc d.o.o. Rijeka  57792907730 | |  | 3.529,97 | | |
|  |  | |  | | | 190,00  180,50 | | 11.03.2019. | | | 7 dana | | | | Martina Grčević Otočac  91856235592 | |  | 190,00 | | |
|  |  | |  | | | 90,00  85,50 | | 23.10.2019. | | | 30 dana | | | | Ivan Genda Obrovac  98684568238 | |  | 90,00 | | |
|  |  | |  | | | 90,00  85,50 | | 29.12.2018. | | | 30 dana | | | | Emil Raspudić Čitluk | |  | 90,00 | | |
|  |  | |  | | | 160,00  152,00 | | 30.10.2019. | | | 30 dana | | | | Udruga StripOblačak  Čakovec  61110161508 | |  | 160,00 | | |
|  |  | |  | | | 1.181,69  1.122,61 | | 30.07.2019. | | | 30 dana | | | | Naklada Ljevak Zagreb  80364394364 | |  | 1.181,69 | | |
|  |  | |  | | | 2.772,01  2.633,41 | | 4.3.2019. | | | 30 dana | | | | Verbum d.o.o.Split  49355429927 | |  | 2.772,01 | | |
|  |  | |  | | | 7.021,17  6.670,12 | | 17.5.2019. | | | 15 dana | | | | Selman d.o.o. Zagreb  99381963815 | |  | 7.021,17 | | |
|  |  | |  | | | 911,19  865,64 | | 16. 4. 2019. | | | 7 dana | | | | Naklada Oceanmore d.o.o Zagreb  27813117925 | |  | 911,19 | | |
|  |  | |  | | | 292,50  277,88 | | 13.3.2019. | | | 15 dana | | | | Lector d.o.o. Rijeka  41487795822 | |  | 292,50 | | |
|  |  | |  | | | 280,00  266,00 | | 11.3.2019. | | | 30 dana | | | | Kreacija j.d.o.o.  Banjole  80655055906 | |  | 280,00 | | |
|  |  | |  | | | 958,00  910,10 | | 3.3.2019. | | | 30 dana | | | | Udruga Aldo Slavonski Brod  79192590664 | |  | 958,00 | | |
|  |  | |  | | | 2.724,35  2.588,14 | | 16.5.2019. | | | 30 dana | | | | M.E.P. d.o.o.Zagreb  50090625176 | |  | 2.724,35 | | |
|  | |  | |  | | 2.133,26  2.026,60 | | | 9.4.2019 | | | | 30 dana | Znanje d.o.o. Zagreb  80627693538 | |  | | | | 2.133,26 |
|  | |  | |  | | 575,00  546,25 | | | 20.4.2019. | | | | 30 dana | Libertin naklada d.o.o. Rijeka  94737937781 | |  | | | | 575,00 |
|  | |  | |  | | 577,58  548,71 | | | 6.2. 2019. | | | | 7 dana | Lusio d.o.o Zagreb  99289499316 | |  | | | | 577,58 |
|  | |  | |  | | 4.879,81  4.634,81 | | | 14.10. 2019.. | | | | 30 dana | Mozaik knjiga d.o.o. Zagreb  57010186553 | |  | | | | 4.879,81 |
|  | |  | |  | | 396,00  376,20 | | | 16. 10. 2019. | | | | 30 dana | Fundus d.o.o. Zagreb  20066800597 | |  | | | | 396,00 |
|  | |  | |  | | 1.672,06  1.588,46 | | | 13.6.2019. | | | | 30 dana | Templar Book Šmrika  97484911 | |  | | | | 1.672,06 |
|  | |  | |  | | 1.083,25  1.029,09 | | | 3. 6. 2019. | | | | 30 dana | Turistička naklada d.o.o.Zagreb  33519855166 | |  | | | | 1.083,25 |
|  | |  | |  | | 190,00  180,50 | | | 1.9.2019. | | | | 15 dana | Paradox d.o.o. Rijeka  52477341273 | |  | | | | 190,00 |
|  | |  | |  | | 7.249,06  6.886,61 | | | 10.11. 2019. | | | | 30 dana | Katarina Zrinska d.o.o. Varaždin  13653700851 | |  | | | | 7.249,06 |
|  | |  | |  | | 280,00  266,00 | | | 18.02. 2018. | | | | 30 dana | Josip Maixner Zagreb | |  | | | | 280,00 |
|  | |  | |  | 190,00  180,50 | | | | 22. 8. 2019. | | | | 30 dana | Fonart d.o.o Zagreb  81424970944 | |  | | | 190,00 | |
|  | |  | |  | 1.914,00  1.818,30 | | | | 4. 10.2019. | | | 30 dana | | Ognjište d.o.o Zagreb  21659320513 | |  | | | 1.914,00 | |

Otočac, 27. veljače 2020.