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| --- | --- | --- | --- |
|  |  | Na temelju članka 38. Zakona o proračunu (»Narodne novine« broj 144/21), članka 28. Zakona o javnoj nabavi (»Narodne novine« broj 120/16, 114/22) i članka 51. Statuta Općine Bol ("Službeni glasnik" Općine Bol br. 03/21, 4/22) Općinska načelnica Općine Bol dana 22. prosinca 2023. donijela je |  |
|  |  | **PRVE IZMJENE I DOPUNE**  **PLANA JAVNE NABAVE ZA 2023. GODINU**  Članak 1.  Tijekom 2023. godine Općina Bol će kao javni naručitelj pristupiti javnoj nabavi roba, radova i usluga kako slijedi: |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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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** | **Vrijedi do** | **Napomena** | **Status promjene** | |  | 1 | JN-1/23 | UREĐENJE VUKOVARSKE ULICE | 45000000-7 | 21.240,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 1.10.2023. | 60 dana | 17.01.2023 |  |  |  | |  | 2 | ~~JN-2/23~~ | ~~UREĐENJE POSTIRSKE ULICE~~ | ~~45000000-7~~ | ~~21.240,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~NE~~ | ~~1.10.2023.~~ | ~~60 dana~~ | ~~17.01.2023~~ | ~~09.01.2024~~ |  | ~~Obrisana~~ | |  | 3 | ~~JN-3/23~~ | ~~UREĐENJE CESTE U R3 ZONI~~ | ~~45000000-7~~ | ~~21.240,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ |  | ~~1.11.2023.~~ | ~~60 dana~~ | ~~17.01.2023~~ | ~~09.01.2024~~ |  | ~~Obrisana~~ | |  | 4 | ~~JN-4/23~~ | ~~UREĐENJE DIJELA DALMATINSKE ULICE~~ | ~~45000000-7~~ | ~~21.240,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~NE~~ | ~~1.04.2023~~ | ~~60 dana~~ | ~~17.01.2023~~ | ~~09.01.2024~~ |  | ~~Obrisana~~ | |  | 5 | ~~JN-5/23~~ | ~~UREĐENJE PUČIŠKE ULICE~~ | ~~45000000-7~~ | ~~21.240,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~NE~~ | ~~1.11.2023.~~ | ~~60 DANA~~ | ~~17.01.2023~~ | ~~09.01.2024~~ |  | ~~Obrisana~~ | |  | 6 | ~~JN-6/23~~ | ~~GRADNJA POTPORNOG ZIDA NA OBILAZNICI~~ | ~~45000000-7~~ | ~~15.928,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~NE~~ | ~~1.11.2023.~~ | ~~60 DANA~~ | ~~17.01.2023~~ | ~~09.01.2024~~ |  | ~~Obrisana~~ | |  | 7 | ~~JN-7/23~~ | ~~UREĐENJE TROTOARA NA OBILAZNICI~~ | ~~45000000-7~~ | ~~10.624,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~NE~~ | ~~1.04.2023~~ | ~~60 DANA~~ | ~~17.01.2023~~ | ~~09.01.2024~~ |  | ~~Obrisana~~ | |  | 8 | ~~JN-8/23~~ | ~~GRADNJA POTPORNOG ZIDA U MURVICI~~ | ~~45000000-7~~ | ~~13.808,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~NE~~ | ~~1.10.2023.~~ | ~~60 DANA~~ | ~~17.01.2023~~ | ~~09.01.2024~~ |  | ~~Obrisana~~ | |  | 9 | ~~JN-9/23~~ | ~~GRADNJA ODVODNOG KANALA NIZ BRAČKU CESTU~~ | ~~45000000-7~~ | ~~53.096,00~~ | ~~Postupak jednostavne nabave~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~NE~~ | ~~1.11.2023.~~ | ~~60 DANA~~ | ~~17.01.2023~~ | ~~09.01.2024~~ |  | ~~Obrisana~~ | |  | 10 | JN-10/23 | GRADNJA NOVE KANALIZACIJE | 45231300-8 | 10.624,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 1.03.2023. | 180 DANA | 17.01.2023 |  |  |  | |  | 11 | JN-11/23 | GRADNJA KANALIZACIJSKOG I VODOOPSKRBNOG SUSTAVA I PROČISTAČA ZA MURVICU | 45231300-8 | 10.624,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 1.02.2023. | 180 DANA | 17.01.2023 |  |  |  | |  | 12 | JN-12/23 | JAVNA RASVJETA PUT ZLATNOG RATA | 31500000-1 | 21.240,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 1.10.2023. | 30 DANA | 17.01.2023 |  |  |  | |  | 13 | JN-13/22 | JAVNA RASVJETA MURVICA | 31500000-1 | 21.240,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 1.02.2023. | 30 DANA | 17.01.2023 |  |  |  | |  | 14 | JN-14/23 | OSTALA JAVNA RASVJETA | 31500000-1 | 5.312,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 1.04.2023. | 30 DANA | 17.01.2023 |  |  |  | |  | 15 | JN-15/23 | NABAVKA OGRADE ZA ŠETNICU | 45342000-6 | 7.440,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 1.05.2023. | 30 DANA | 17.01.2023 |  |  |  | |  | 16 | ~~JN-MV-1/23~~ | ~~POPLOČENJE ŠEMATORIJA KOD DOMINIKANSKOG SAMOSTANA~~ | ~~45000000-7~~ | ~~101.384,00~~ | ~~Otvoreni postupak~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~NE~~ | ~~1.10.2023.~~ | ~~90 DANA~~ | ~~17.01.2023~~ | ~~09.01.2024~~ |  | ~~Obrisana~~ | |  | 17 | JN-MV-2/23 | GRADNJA NOVOG GROBLJA-PRVA FAZA | 45000000-7 | 80.000,00 | Otvoreni postupak |  | NE | Ugovor | NE | 1.10.2023. | 90 DANA | 17.01.2023 |  |  |  | |  | 18 | ~~JN-MV-3/23~~ | ~~NABAVKA KIOSKA ZA PRODAJU SUVENIRA~~ | ~~44212320-8~~ | ~~92.000,00~~ | ~~Otvoreni postupak~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~NE~~ | ~~1.02.2023.~~ | ~~30 DANA~~ | ~~17.01.2023~~ | ~~09.01.2024~~ |  | ~~Obrisana~~ | |  | 19 | ~~JN-MV-4/23~~ | ~~OPSKRBA ELEKTRIČNOM ENERGIJOM~~ | ~~09310000-5~~ | ~~90.000,00~~ | ~~Otvoreni postupak~~ |  | ~~NE~~ | ~~Ugovor~~ | ~~NE~~ | ~~1.09.2023.~~ | ~~1 godina~~ | ~~17.01.2023~~ | ~~09.01.2024~~ |  | ~~Obrisana~~ | |  | 20 | JN-MV-5/23 | NABAVKA DIGITALNOG KINO PROJEKTORA | 38652000-0 | 54.000,00 | Otvoreni postupak |  | NE | Ugovor | NE | 1.04.2023. | 60 dana | 10.03.2023 |  |  | Dodana | |  | 21 | JN-16/23 | PROJEKT INTERIJERA MULTIFUNKCIONALNE DVORANE | 71242000-6 | 19.000,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 1.04.2023. | 1.07.2023. | 10.03.2023 |  |  | Dodana | |  | 22 | JN-17/23 | Nabava, doprema i montaža vanjske rasvjete za dječje igralište DV „Mali princ“ Bol | 31527200-8 | 20.300,00 | Postupak jednostavne nabave |  | NE | Ugovor | NE | 1.04.2023. | 60 dana | 13.03.2023 |  |  | Dodana | |  | 23 | JN-18/23 | Uređenje ceste Gornje Podborje | 45000000-7 | 24.400,00 | Postupak jednostavne nabave |  | DA | Ugovor | NE | 15. 04. 2023. | 30 DANA | 22.03.2023 |  |  | Dodana | |  | 24 | JN-19/23 | Nabavka, izrada i ugradnja inox poklopaca i rešetki | 45340000-2 | 16.000,00 | Postupak jednostavne nabave |  |  | Ugovor | NE | 27.03.2023. | 20 dana | 24.03.2023 |  |  | Dodana | | | | | |  | | --- | |  | | |  | | --- | |  | | | |

Članak 2.

Ove izmjene i dopune Plana javne nabave stupaju na snagu danom donošenja, a objaviti će se u „Službenom Glasniku“ Općine Bol i na internetskoj stranici EOJN Republike Hrvatske.

Klasa: 024-05/23-01/6

Ur. broj: 2104/02-23-02/02

Bol, 22. prosinca 2023. godine

OPĆINSKA NAČELNICA:

Katarina Marčić