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| Oib naručitelja | Naziv naručitelja | Vrsta naručitelja | Vrsta javnog naručitelja | Djelatnost(i) naručitelja | Naziv predmeta | Evidencijski broj nabave | Oznaka objave | Vrsta ugovora | Vrsta postupka | Procijenjena vrijednost | Način nabave | Cpv | Kriterij za odabir | NUTS kod | EU fondovi | Broj grupa predmeta nabave | Vrsta nabave roba  | Vrsta nabave radova | Datum prve objave u postupku | Datum zadnje objave u postupku | Oznaka ugovora |
| 45940994122 | Osnovna škola Kloštar Podravski | Javni naručitelj | Pravne osobe koje su osnovane za određene svrhe radi zadovoljavanja potreba u općem interesu | Obrazovanje | Tromjesečna evidencija ugovora: Usluga upravljanja sustavom ispisa za potrebe upravnih tijela Koprivničko-križevačke županije i škola kojima je osnivač Koprivničko-križevačka županija, za 2021.-2022. godinu |  | 2022/S 0F3-0009736 | Pružanje usluga | Tromjesečna evidencija sklopljenih ugovora | 850000,00 | Sklapanje ugovora | 72500000-0 | Ekonomski najpovoljnija ponuda |  | Ne | Nije podijeljen u grupe |  |  | 11.03.2022 | 16.03.2022 | KLASA: 406-01/21-01/37, URBROJ: 2137-38-21-1 |
| 45940994122 | Osnovna škola Kloštar Podravski | Javni naručitelj | Pravne osobe koje su osnovane za određene svrhe radi zadovoljavanja potreba u općem interesu | Obrazovanje | Tromjesečna evidencija ugovora: Opskrba električnom energijom Koprivničko-križevačke županije i ustanova kojima je Koprivničko-križevačka županija osnivač |  | 2022/S 0F3-0013218 | Isporuka roba | Tromjesečna evidencija sklopljenih ugovora | 2500000,00 | Sklapanje ugovora | 09310000-5  | Ekonomski najpovoljnija ponuda |  | Ne | Nije podijeljen u grupe |  |  | 01.04.2022 | 01.04.2022 | O-21-274 |
| 45940994122 | Osnovna škola Kloštar Podravski | Javni naručitelj | Pravne osobe koje su osnovane za određene svrhe radi zadovoljavanja potreba u općem interesu | Obrazovanje | Tromjesečna evidencija ugovora: Uredski materijal i papir za škole kojima je osnivač Koprivničko-križevačka županija, za razdoblje 2020.-2021. |  | 2022/S 0F3-0013231 | Isporuka roba | Tromjesečna evidencija sklopljenih ugovora | 500000,00 | Sklapanje ugovora | 30192000-1  | Ekonomski najpovoljnija ponuda |  | Ne | Nije podijeljen u grupe |  |  | 01.04.2022 | 01.04.2022 | KLASA: 406-01/20-01/29, URBROJ: 2137-38-20-1 |
| 45940994122 | Osnovna škola Kloštar Podravski | Javni naručitelj | Pravne osobe koje su osnovane za određene svrhe radi zadovoljavanja potreba u općem interesu | Obrazovanje | Tromjesečna evidencija ugovora: OPSKRBA PRIRODNIM PLINOM KOPRIVNIČKO-KRIŽEVAČKE ŽUPANIJE I USTANOVA KOJIMA JE KOPRIVNIČKO-KRIŽEVAČKA ŽUPANIJA OSNIVAČ |  | 2022/S 0F3-0013239 | Isporuka roba | Tromjesečna evidencija sklopljenih ugovora | 1500000,00 | Sklapanje ugovora | 09123000-7 | Ekonomski najpovoljnija ponuda |  | Ne | Nije podijeljen u grupe |  |  | 01.04.2022 | 01.04.2022 | 5/2020 |
| 45940994122 | Osnovna škola Kloštar Podravski | Javni naručitelj | Pravne osobe koje su osnovane za određene svrhe radi zadovoljavanja potreba u općem interesu | Obrazovanje | Tromjesečna evidencija ugovora: Materijal i sredstva za čišćenje za škole kojima je osnivač Koprivničko-križevačka županija, za razdoblje 2020.-2021. - PONOVLJENI POSTUPAK |  | 2022/S 0F3-0013353 | Isporuka roba | Tromjesečna evidencija sklopljenih ugovora | 540000,00 | Sklapanje ugovora | 39000000-2  | Ekonomski najpovoljnija ponuda |  | Ne | Nije podijeljen u grupe |  |  | 04.04.2022 | 04.04.2022 | KLASA: 406-01/20-01/30, URBROJ: 2137-38-20-1 |
| 45940994122 | Osnovna škola Kloštar Podravski | Javni naručitelj | Pravne osobe koje su osnovane za određene svrhe radi zadovoljavanja potreba u općem interesu | Obrazovanje | Tromjesečna evidencija ugovora: Lož ulje za osnovne škole kojima je osnivač Koprivničko-križevačka županija, za 2020. i 2021. godinu |  | 2022/S 0F3-0013389 | Isporuka roba | Tromjesečna evidencija sklopljenih ugovora | 700000,00 | Sklapanje ugovora | 09135100-5  | Ekonomski najpovoljnija ponuda |  | Ne | Nije podijeljen u grupe |  |  | 04.04.2022 | 04.04.2022 | KLASA: 406-01/20-01/28, URBROJ: 2137-38-20-1 |

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| Ponuditelj (dobavljač) | Ponuditelj (dobavljač) OIB  | Zemlja ponuditelja | Financijska vrijednost ugovora bez PDV | Valuta | Datum sklapanja ugovora | Broj ponuda | Zelena nabava | Ugovor rezerviran za zaštitne radionice | Ugovor rezerviran za zaštićene programe zapošljavanja | Sudjelovanje rezervirano po čl. 94. st. 2. Direktive 2014/42/EU | Broj e-Ponuda | MSP broj ponuda |
| IMAGE ENTER d.o.o. | 86357741882 | Hrvatska | 5.940,00 | HRK |  |  | Ne |  |  |  | 0 |  |
| HEP - Opskrba d.o.o. | 63073332379 | Hrvatska | 43.553,56 | HRK |  |  | Ne |  |  |  | 0 |  |
| Makromikro Grupa d.o.o. | 50467974870 | Hrvatska | 6.633,42 | HRK |  |  | Ne |  |  |  | 0 |  |
| MEĐIMURJE-PLIN d.o.o. ČAKOVEC | 29035933600 | Hrvatska | 19.758,85 | HRK |  |  | Ne |  |  |  | 0 |  |
| Alca Zagreb d.o.o. | 58353015102 | Hrvatska | 11.304,55 | HRK |  |  | Ne |  |  |  | 0 |  |
| RIJEKA TRANS d.o.o. | 08418011938 | Hrvatska | 23.424,00 | HRK |  |  | Ne |  |  |  | 0 |  |

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