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| |  | | --- | | **Naručitelj: JAVNA USTANOVA KAMENJAK**  **REGISTAR UGOVORA 2023. GODINA** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **1.** | **2.** | **3.** | **4.** | **5.** | **6.** | **7.** | **8.** | **9.** | **10.** | **11.** | **12.** | **13.** | **14.** | **15.** | **16.** | **17.** | | **Evidencijski broj nabave** | **Predmet nabave** | **CPV** | **Broj objave iz EOJN RH** | **Vrsta postupka** | **Naziv i OIB ugovaratelja** | **Naziv i OIB podugovaratelja** | **Oznaka/Broj Ugovora** | **Datum sklapanja** | **Rok na koji je sklopljen** | **Iznos bez PDV-a**  eur | **Iznos PDV-a** | **Ukupni iznos s PDV-om** | **Datum izvršenja** | **Ukupni isplaćeni iznos s PDV-om** | **Obrazloženja** | **Napomena** | | 16-2023 | Usluge odvjetnika | 79110000-8 |  | Jednostavna nabava | ODVJETNIK MR.SC.SONJA BULIĆ  OIB 23943997741 |  | KLASA:701-01/22-01/01 URBROJ:2168/02-53/02-22-1 | 28.12.2022 | 01.01.2023-31.12.2023 | 12.741,36 | 3.185,34 | 15.926,70 | 31.12.23. | 12.741,36 |  | F1.29 | | 26-2022 | Uklanjanje alepskog bora s površine pod stanišnim tipom 5210 Mediteranske makije u kojima dominiraju borovice Juniperus spp lokacija Radovica | 77200000-2 |  | Jednostavna nabava | Renco d.o.o. Barban, Draguzeti 11  OIB:  39435076348 |  | KLASA:940-04/22-01/03  URBROJ:2168/02-53/02-22-1 | 16.12.2022. | .12.2022-01.2023 | 3.737,47 | 934,37 | 4.671,84 | 31.12.22. | 4.671,84 |  | A3.1 | | 09-2023 | Usluga održavanja autohtonog istarskog goveda | 03321000-5 |  | Jednostavna nabava | OPG IGOR MEZULIĆ  OIB 25402470540 |  | KLASA:303-01/22-01/02  URBROJ:2168/02-53/02-22-1 | 28.12.2022. | 01.01.2023-30.06.2023 | 3.239,34 | - | 3.239,34 | 30.06.2023. | 3.239,34 |  | C1.2 | | 13-2023 | Komunikacija s javnosti putem radijskih emisija i ostalih medija | 79340000-9 |  | Jednostavna nabava | MEDULINSKA RIVIJERA d.o.o. Medulin, Centar 223  OIB 11127035918 |  | KLASA:402-01/22-01/10 URBROJ:2168/02-53/02-22-1 | 28.12.2022 | 01.01.2023-31.12.2023 | 6.566,46 | 1.639,12 | 8.195,58 | 31.12.2023. | 8.195,58 |  | D4.4 | | 15-2023 | Računovodstvene usluge i financijsko poslovanje-intelektualne usluge | 79211100-7 |  | Jednostavna nabava | VIRKONT d.o.o OIB 06666108336 |  | KLASA:400-01/22-01/04 URBROJ:2168/02-53/02-22-1 | 29.12.2022 | 01.01.2023-31.12.2023. | 10.080,00 | 2.520,00 | 12.600,00 | 31.12.2023. | 12.600,00 |  | F1.27 | | 36-2023 | Uspostava posjetiteljskog centra u bojnim bitnicama na području Donjeg Kamenjaka | 71200000-2 |  | Jednostavna nabava | ZANITEL d.o.o Zagrebačka 35, Pula OIB12060827826 |  | KLASA:340-06/22-01/01  URBROJ:2168/02-53/02-22-1 | 08.12.2022 | 15.12.2022-31.03.2023 | 4.665,20 | 1.166,30 | 5.831,50 | 14.12.2023. | 2.332,60 | Promjena u troškovniku odustanak od određenih stavki | D2.3 | | 25-2023 | Sanitarno čišćenje i uređenje rubova šumske površine na području Donjeg Kamenjaka  Paredine -staza dinosaura | 90000000-7 |  | Jednostavna nabava | RENCO d.o.o. Barban  Draguzeti 11  OIB 39435076348 |  | KLASA:940-04/23-01/01  URBROJ:2168/02-53/02-23-1 | 27.02.2023 | Ožujak 2023 | 5.445,52 | 1.363,88 | 6.819,40 | 15.03.2023. | 6.819,40 |  | A8.2 | | 25-2023 | Sanitarno čišćenje i uređenje rubova šumske površine na području Donjeg Kamenjaka  Školjić Radiofar | 90000000-7 |  | Jednostavna nabava | RENCO d.o.o. Barban  Draguzeti 11  OIB 39435076348 |  | KLASA:940-04/23-01/02  URBROJ:2168/02-53/02-23-1 | 15.03.2023 | Ožujak 2023 | 6.560,00 | 1.640,00 | 8.200,00 | 23.03.2023. | 8.200,00 |  | A8.2 | | 18-2023 | Usluge informatičara-tekuće i investicijsko održavanje računala | 50300000-8 |  | Jednostavna nabava | PLAY DIGITAL d.o.o.  Zagrebačka 6a, Pazin  OIB 53367690460 |  | KLASA:030-03/23-01/01  URBROJ:2168/02-53/02-23-1 | 01.03.2023 | 01.03.2023-31.12.2023 | 3.000,00 | 750,00 | 3.750,00 | 31.12.2023. | 3.750,00 |  | F1.32 | | 26-2023 | Sudjelovanje u nabavi i održavanju vatrogasnih vozila DVD-a Općine Medulin te potpisivanje ugovora o poslovno-tehničkoj suradnji. | 665193000 |  | Jednostavna nabava | DOBROVOLJNO VATROGASNO DRUŠTVO OPĆINE MEDULIN  Centar 223, Medulin  OIB 94206481883 |  | KLASA:214-01/23-01/01  URBROJ:2168/02-53/02-23-1 | 10.03.2023 | 10.03.2023-  10.03.2028 | 25.000,00 | 6.250,00 | 31.250,00 | U tijeku |  |  | B2.3 | | 2-2023 | Monitoring faune šišmiša u objektima Šćuza i špilje na Gradini | 73110000-6 |  | Jednostavna nabava | Udruga za zaštitu šišmiša TRAGUS  Planinska 5, Zagreb  OIB:96579362258 |  | KLASA:641-01/23-01/01  URBROJ:2168/02-53/02-23-1 | 22.02.2023 | Do 15.12.2023 | 4.440,00 |  | 4.440,00 | 15.12.2023. | 4.440,00 |  | A2.8 | | 27-2023 | Revizija karte staništa značajnog krajobraza Donji Kamenjak i medulinski arhipelag | 73110000-6 |  | Jednostavna nabava | Boruhva, obrt za usluge i savjetovanje,  Sv.Duh 180, Zagreb  OIB 28759239946 |  | KLASA:351-01/23-01/03  URBROJ:2168/02-53-02-23-1 | 31.03.2023 | Do 20.12.2023. | 2.700,00 |  | 2.700,00 | 12.12.2023. | 2.700,00 |  | A1.4 | | 28-2023 | Uspostava podvodne šetnice u uvali Debeljak | 44423400-5 |  | Jednostavna nabava | Promo zona d.o.o.  Modrušanov prilaz 17, Pula  OIB:12185495867 |  | KLASA:400-02/23-01/02  URBROJ:2168/02-53/02-23-1 | 31.03.2023 | 05-2023 | 2.916,80 |  | 3.646,00 | 31.03.2023. | 3.646,00 |  | D2.5 | | 7-2023 | Obnova suhozid | 45262510-9 |  | Jednostavna nabava | 4 GRADA DRAGODI  Šapjane 23, 51214 Šapjane  OIB:01037225660 |  | KLASA:360-01/23-01/01  URBROJ:2168/02-53/02-23-1 | 15.03.2023 | 23.03.do 26.03.2023. | 3.185,00 |  | 3.185,00 | 31.03.2023. | 3.185,00 |  | B1.1 | | 29-2023 | Monitoring morske cvjetnice Posidonia oceanica na pordučju upravljanja JU Kamenjak | 73110000-6 |  | Jednostavna nabava | HRVATSKO BIOLOŠKO DRUŠTVO  Rooseveltov trg 6  Zagreb  OIB:96167166348 |  | KLASA:351-01/23-01/05  URBROJ:2168/02-53/02-23-2 | 30.03.2023 | Do 15.12.2023 | 4.540,00 |  | 4.540,00 | 16.11.2023. | 4.540.00 |  | A7.2 | | 30-2023 | Unapređenje tehnologije proizvodnje premanturske kapule | 73110000-6 |  | Jednostavna nabava | Institut za poljoprivredu i turizam Ulica Karla Huguesa 8, Poreč  OIB:03850982961 |  | KLASA:320-01/23-01/01  URBROJ:2168/02-53/02-23-1 | 20.04.2023 | Do 15.12.2023 | 4.650,00 | 1.162,50 | 5.812,50 | 15.12.2023. | 5.812,50 |  | C1.5 | | 35-2023 | Usluga pratnje novca | 79710000-4 |  | Jednostavna nabava | Securitas Hrvatska doo  Oreškovićeva 6n/2 Zagreb  OIB:33679708526 |  | KLASA:400-02/23-01/03  URBROJ:2168/02-53/02-23-1 | 28.04.2023 | 02.05.2023 do 31.10.2023 | 6.300,00 | 1.575,00 | 7.875,00 | 31.10.2023. | 7.962,50 |  | F1.34 | | 21-2023 | Usluge zaštitara | 79710000-4 |  | Jednostavna nabava | CRNI VJETAR d.o.o.  Vinkuran, kućine 3A  OIB: 49173193770 |  | KLASA:400-01/23-01/01  URBROJ:2168/02-53/02-23-4  ANEX | 28.04.2023 | 01.05.2023  Do  31.05.2023 | 1.320,00 | 330,00 | 1.650,00 | 31.05.2023. | 1.650,00 |  | F1.34 | | 31-2023 | Unapređivanje i održavanje sustava posjetiteljske, informativne i signalizacijske infrastrukture | 44423450-0 |  | Jednostavna nabava | Umjetna tikovina  j.d.o.o.o  Lovežica 57, Pula  OIB 02924854644 |  | KLASA:402-01/23-01/04  URBROJ:2168/02-53-/02-23-1 | 10.5.2023 | Do 30.09.2023 | 11.673,00 | 2.918,25 | 14.591,25 | 30.09.2023. | 14.591,25 |  | D2.1 | | 21-2023 | Usluge zaštitara | 79710000-4 |  | Jednostavna nabava | CRNI VJETAR d.o.o.  Vinkuran, kućine 3A  OIB: 49173193770 |  | KLASA:400-01/23-01/01 URBROJ:2168/02-53/02-35-5  ANEX | 26.05.2023 | 01.06.2023  do 30.06.2023 | 3.320,00 | 830,00 | 4.150,00 | 30.06.2023. | 4.150,00 |  | F1.34 | | 4-2023 | Redovito praćenje  Vretenca na upravljanim područjima | 73110000-6 |  | Jednostavna nabava | TONI KOREN  Šipkovica 20a, Zagreb  OIB 16431593275 |  | KLASA:121-12/23-01/01  URBROJ:2168/02-53/02-23-1 | 17.05.2023 | 03-11/2023 | 3.300,00 |  | 3.300,00 | 11/2023 | 3.300,00 |  | A2.11 | | 32-2023 | Istraživanje strukture i stanja populacije obrvana u uvali Šćuza | 73110000-6 |  | Jednostavna nabava | Sveučilište u Zagrebu  Prirodoslovno-matematički fakultet Zagreb  Horvatovac 102A, Zagreb OIB 28163265527 |  | KLASA:641-01/23-01/03  URBROJ:2168/02-53/02-23-1 | 28.04.2023. | Do 15.12.2023 | 7.830,00 | 1.957,50 | 9.787,50 | 15.12.2023. | 9.787,50 |  | A7.11 | | 33-2023 | Monitoring gnjezdarica na području JU Kamenjak | 73110000-6 |  | Jednostavna nabava | Hrvatska akademija znanosti i umjetnosti  Trg Nikole Šubića Zrinskog 11, Zagreb OIB:61989185242 |  | KLASA:644-01/23-01/02  URBROJ:2168/02-53/02-23-1 | 02.05.2023 | Do 15.12.2023 | 5.016,00 | 1254,00 | 6.270,00 | 02.11.2023. | 6.270,00 |  | A2.6 | | 34-2023 | Istraživanje morskih špilja-Natura 20008330  Preplavljene i dijelom preplavljene | 73110000-6 |  | Jednostavna nabava | Društvo istraživača mora-20000 milja  Put Bokanjca 26A, Zadar  OIB: 05227327992 |  | KLASA:351-01/23-01/07  URBOJ:2168/02-53/02-23-1 | 05.05.2023 | Do 15.12.2023 | 2.680,00 |  | 2.680,00 | 13.12.2023. | 2.680,00 |  | A7.10 | | 37-2023 | Određivanje debljine sedimenta obalne lagune Šćuza | 73110000-6 |  | Jednostavna nabava | Hrvatski geološki institut  Milana Sachsa 2, Zagreb  OIB 43733878539 |  | KLASA:644-01/23-01/01  URBROJ:2168/02-53/02-23-1 | 06.06.2023. | Do 15.12.2023. | 9.025,15 | 2.256,29 | 11.284,44 | 15.12.2023. | 11.284,44 |  | A7.12 | | 8-2023 | Održavanje postojećih protupožarnih puteva | 77211300-5 |  | Jednostavna nabava | Lovačko društvo ISTRA Centar 58, Medulin OIB47747965815 |  | KLASA:323-01/23-01/02 URBROJ:2168/02-53/02-23-1 | 28.06.2023 | Tijekom 2023. | 4.000,00 |  | 4.000,00 | 28.06.2023. | 4.000,00 |  | B2.1 | | 9-2023 | Usluga održavanja autohtonog istarskog goveda | 03321000-5 |  | Jednostavna nabava | OPG IGOR MEZULIĆ, Selo 42, Premantura  OIB25402470540 |  | KLASA:303-01/23-01/02  URBROJ:2168/02-53/02-23-1 | 30.06.2023 | 01.07.2023-31.12.2023. | 3.185,34 |  | 3.185,34 | 31.12.2023. | 3.185,34 |  | C1.2 | | 21-2023 | Usluge zaštitara | 79710000-4 |  | Jednostavna nabava | CRNI VJETAR d.o.o.  Kućine 3A, Vinkuran  OIB 49173193770 |  | KLASA:400-01/23-01/01  URBROJ:2168/02-53/02-23-6  ANEX | 27.06.2023 | 01.07.2023-31.07.2023 | 3.320,00 | 830,00 | 4.150,00 | 31.07.2023. | 4.150,00 |  | F1.34 | | 11-2023 | Usluga najma kemijskih toaleta na području Donji i Gornji Kamenjak | 24955000-3 |  | Jednostavna nabava | SEMMLER d.o.o. Put pod Rebar , Rijeka  OIB 26312382997 |  | KLASA:402-01/23-01/03  URBROJ:2168/02-53/02-23-1 | 28.04.2023 | 01.05.2023-31.10.2023 | 14.700,00 | 3.675,00 | 18.375,00 | 31.10.2023. | 18.362,50 |  | D1.12 | | 31-2023 | Unapređivanje i održavanje sustava posjetiteljske, informativne i signalizacijske infrastrukture | 44423450-0 |  | Jednostavna nabava | SOFO STOLARIJA d.o.o.  Bunarska cesta 27, Pula  OIB:26526100698 |  | KLASA:340-08/23-01/01  URBROJ:2168/02-53/02-23-1 | 15.09.2023 | Do 31.10.2023 | 11.485,25 | 2.871,31 | 14.356,56 | 31.10.2023. | 14.356,56 |  | D2.1 | | 17-2023 | Usluge revizije | 79212000-3 |  | Jednostavna nabava | PKF FACT revizija d.o.o.  Zadarska 80, Zagreb  OIB:66538066056 |  | KLASA:470-03/23-01/03  URBROJ:2168/02-53/02-23-1 | 28.09.2023 | 2023 | 4.200,00 | 1.050,00 | 5.250,00 | 31.12.2023. | 5.250,00 |  | F1.31 | | 15-2023 | Intelektualne  usluge | 50300000-8 |  | Jednostavna nabava | ISTRA AKCIJA d.o.o  Prilaz Monte Cappelletta 3  OIB 19573054627 |  | KLASA:612-06/23-01/01  URBROJ:2168/02-53-02/23-1 | 02.11.2023 | 02.11.2023-02.11.2024 | 3.600,00 | 900,00 | 4.500,00 | U tijeku |  |  | F1.27 | | 39-2023 | Promocija korištenja zaštićenih područja kroz poticanje biciklizma kao alternativnog načina kretanja | 79952000-2 |  | Jednostavna nabava | KBBXS ADREENALINA  Štrped 31, Vinkuran  OIB 11812210885 |  | KLASA:620-03/23-01/01  URBROJ:2168/02-53/02-23-1 | 30.03.2023 | 2023 | 4.000,00 |  | 4.000,00 | 03/2023 | 4.000,00 |  | D3.7 | | 40-2023 | Mehaničko uklanjanje preostale drvenaste vegetacije na lokaciji Češljevica Jugo | 90000000-7 |  | Jednostavna nabava | RENCO d.o.o. Barban  Draguzeti 11  OIB 39435076348 |  | KLASA:940-04/23-01/03  URBROJ:2168/02-53/02-23-1 | 27.10.2023. | 11-12/2023 | 3.360,00 | 840,00 | 4.200,00 | 19.12.2023 | 4.200,00 |  | A3.8 | | 3-2023 | Monitoring noćnih leptira značajnog krajobraza Donji Kamenjak i medulinski arhipelag | 7310000-6 |  | Jednostavna nabava | UDRUGA HYLA LIPOVAC I, br7 ZAGREB  OIB 97526280302 |  | KLASA:644-01/23-01/03  URBROJ:2168/02-53/02-23-1 | 31.10.2023 | 2023/2024 | 13.302,61 | 3.325,65 | 16.628,27 | U tijeku |  |  | A2.10 | | | |  |
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