|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Oznaka ugovora** | **Evidencijski broj nabave** | **Broj objave iz EOJN** | **Predmet nabave** | **Naziv i OIB ugovaratelja** | **Grupa** | **Datum kreiranja** | **Status** | **Korisnik** | **Poslovni subjekt** | |  | 13-24 | 72-23-OT | 2024/S F20-0020141 | Usluga preuzimanja i zbrinjavanja glomaznog otpada za 2024. godinu | SEKUNDAR USLUGE D.O.O. 71392384822 | Usluga preuzimanja i zbrinjavanja glomaznog otpada za 2024. godinu | 06.11.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 6-24 | 74-23-OT | 2024/S F20-0017523 | Usluge održavanja javnih zelenih površina za 2024. godinu | DANIJEL OBRT 65513038705 | Usluge održavanja javnih zelenih površina za 2024. godinu | 05.09.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 274/2023, 278/2023 | 48-23-JN |  | Usluge popravka i održavanja radnih strojeva -čistilica Bucher | H.I.P.E.R. d.o.o. 93095311297 |  | 30.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 73/2023, 74/2023, 95/2023 212/2023, 313/2023, 314/2023 404/2023 | 48-23-JN |  | usluge popravka i održavanja radnih strojeva - čistilica Bucher | Eol-ekos d.o.o. 95915932567 |  | 30.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 76-22 | 42-23-JN |  | radijske usluge | Medulinska rivijera d.o.o. 11127035918 |  | 30.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 27/2023, 131/2023, 332/2023 | 38-23-JN |  | usluge obrade drva | VINKURAN, stolarski obrt, vl. Goran Krznarić 16290952405 |  | 30.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 74-22 | 39-23-JN |  | Usluge zaštite na radu | INDIKATOR d.o.o. 40973277765 |  | 30.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 20-23 | 29-23-JN |  | usluge očitavanja i kalibracije tahografa | Digitalni tahograf d.o.o. 56290033854 |  | 30.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 19-23 | 28-23-JN |  | Poštanske usluge | HP - Hrvatska pošta d.d. 87311810356 |  | 30.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 1-23 | 27-23-JN |  | Usluge održavanja AXIOM sustava | Axiom d.o.o. 07795389714 |  | 30.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 72-22 | 26-23-JN |  | usluge u vezi programskog paketa za praćenje vozila (cloud nadzor vozila) | Mireo d.d. 68133903035 |  | 30.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 364/2023, 496/2023 | 76-23-JN |  | Zemlja | EKOFLOR obrt 52448365021 |  | 30.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 158/2023 | 76-23-JN |  | Zemlja | Staklenik Valtura vl. Marjan Levanić 24041635217 |  | 30.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 373/2023 | 35-23-JN |  | Registratori i uredski obrasci | NOVE ISTARSKE KNJIŽARE D.O.O. 14390739509 |  | 30.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 40/2023, 192/2023, 319/2023 374/2023, 405/2023 | 35-23-JN |  | Registratori i uredski obrasci | AUREA D.O.O. 70374068857 |  | 30.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 7-23 | 44-23-JN |  | Programski paket za međupovezivanje aplikacijskih platformi | Eco mobile d.o.o. 45157513720 |  | 29.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 43/2023 | 34-23-JN |  | Toneri i pribori za fotokopirne strojeve | AUREA D.O.O. 70374068857 |  | 29.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 07/2023 | 34-23-JN |  | Toneri i pribori za fotokopirne strojeve | IDEA PLUS vl. Matija Adamović 85707320225 |  | 29.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 13-23 | 36-23-JN |  | Prirodna voda | VITALIS VODA d.o.o. 56561032745 |  | 29.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 5-21 | 25-23-JN |  | Opskrba električnom energijom | HEP - ODS d.o.o. - Elektroistra Pula 46830600751 |  | 29.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 529/2023 | 23-23-JN |  | Materijali za čišćenje i održavanje čistoće | FÖRCH D.O.O. 74056056752 |  | 29.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 39/2023, 194/2023 285/2023 405/2023, 498/2023 | 23-23-JN |  | Materijali za čišćenje i održavanje čistoće | AUREA D.O.O. 70374068857 |  | 29.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 519/2023 | 20-23-JN |  | Autogume za osobna i teretna vozila i radne strojeve | BANJOLE d.o.o. 14839927584 |  | 29.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 4/2023, 5/2023, 38/2023, 93/2023, 139/2023, 173/2023 220/2023, 221/2023, 297/2023, 308/2023, 315/2023, 335/2023 352/2023, 365/2023, 436/2023, 518/2023, 548/2023 | 20-23-JN |  | Autogume za osobna i teretna vozila i radne strojeve | BENUSSI d.o.o. 87971197112 |  | 29.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 13-24 | 72-23-OT | 2024/S 0F3-0002931 | Usluga preuzimanja i zbrinjavanja glomaznog otpada za 2024. godinu | SEKUNDAR USLUGE D.O.O. 71392384822 | Usluga preuzimanja i zbrinjavanja glomaznog otpada za 2024. godinu | 24.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 12-24 | 71-23-OT | 2024/S 0F3-0002862 | Usluga zbrinjavanja biorazbradivog otpada za 2024. godinu | Metis d.d. 19158233033 | otpad prikupljen "od vrata do vrata" | 24.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 11-24 | 71-23-OT | 2024/S 0F3-0002862 | Usluga zbrinjavanja biorazbradivog otpada za 2024. godinu | Metis d.d. 19158233033 | otpad iz vrtova i parkova | 24.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 10-24 | 69-23-OT | 2024/S 0F3-0002846 | Usluga prihvata, zbrinjavanja i obrade otpadne plastike za 2024. godinu | Metis d.d. 19158233033 | Usluga prihvata, zbrinjavanja i obrade otpadne plastike za 2024. godinu | 24.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 9-24 | 68-23-OT | 2024/S 0F3-0002658 | Nabava pogonskih goriva za 2024. godinu | PETROL d.o.o. 75550985023 | Nabava pogonskih goriva za 2024. godinu | 23.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 6-24 | 74-23-OT | 2024/S 0F3-0002198 | Usluge održavanja javnih zelenih površina za 2024. godinu | DANIJEL OBRT 65513038705 | Usluge održavanja javnih zelenih površina za 2024. godinu | 22.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 72-23 | 70-23-JN |  | Zbrinjavanje drvenog glomaznog otpada za 2024.god. | SEKUNDAR USLUGE D.O.O. 71392384822 |  | 09.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 71-23 | 73-23-JN |  | Dobava vrećica za otpad za 2024.godinu | VIPLAST VL.VITOMIR BOŽIĆ 44550095986 |  | 09.01.2024. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 77-23 | 55-23-JN |  | Koševi za pseći izmet | GRADEKO d.o.o. 92045122711 |  | 17.11.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 655-23 | 5-23-OT | 2023/S F20-0045370 | Usluga preuzimanja i zbrinjavanja glomaznog otpada | Metis d.d. 19158233033 | Usluga preuzimanja i zbrinjavanja glomaznog otpada | 27.10.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 642-23 | 4-23-OT | 2023/S F20-0043857 | Usluga zbrinjavanja biorazgradivog otpada iz vrtova i parkova | SEKUNDAR USLUGE D.O.O. 71392384822 | Usluga zbrinjavanja biorazgradivog otpada iz vrtova i parkova | 20.10.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 1968-23 | 62-23-JN |  | Nabava 50 komada PEHD kontejnera za MKO volumena 770 l | Gradatin d.o.o. 79147056526 |  | 14.08.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 1967-A-23 | 32-23-JN |  | Nabava 50 komada PEHD kontejnera za MKO volumena 240 l | Gradatin d.o.o. 79147056526 |  | 14.08.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 3194-22 | 38-22-JN |  | Dobava i dostava sezonskog jednogodišnjeg cvijeća(ljetnice) | EKOFLOR obrt 52448365021 |  | 08.08.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 1772-23 | 15-23-JN |  | Dobava i dostava sezonskog cvijeća (zimska sadnja) | EKOFLOR obrt 52448365021 |  | 20.07.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 1473-23 | 18-23-OT | 2023/S 0F3-0026307 | Specijalno komunalno vozilo sa izmjenjivom nadogradnjom | Eol-ekos d.o.o. 95915932567 | Specijalno komunalno vozilo sa izmjenjivom nadogradnjom | 23.06.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 1508-23 | 16-23-OT | 2023/S 0F3-0024665 | Nabava gospodarskog vozila 6+1 sa stražnjim kiperom | BENUSSI DOO 87971197112 | Nabava gospodarskog vozila 6+1 sa stražnjim kiperom | 13.06.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 878-23 | 14-23-JN |  | Ugovor o uslugama prihvata, obrade i zbrinjavanja biorazgradivog otpada iz kuhinja i kantina KB 20 01 08 | Metis d.d. 19158233033 |  | 31.05.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 1269-23 | 03-23-JN |  | Usluge zbrinjavanja drvenog glomaznog otpada | SEKUNDAR USLUGE D.O.O. 71392384822 |  | 22.05.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 1132-A-23 | 06-23-JN |  | Usluge održavanja sustava za navodnjavanje na području Općine Medulin u 2023.god. | HIDROFOR d.o.o. 43641532865 |  | 08.05.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 52-1-2023 | 1-23-OT | 2023/S 0F3-0017981 | Nabava pogonskih goriva | PETROL d.o.o. 75550985023 | Nabava pogonskih goriva | 26.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 761-23 | 09-23-JN |  | Uređenje plaže Bijeca u Medulinu | REGI-ELEKTRIK d.o.o. 88814185197 |  | 07.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 759-23 | 11-23-JN |  | Uređenje plaže kamp Pomer u Pomeru | REGI-ELEKTRIK d.o.o. 88814185197 |  | 07.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 770-23 | 2-23-OT | 2023/S 0F3-0014673 | Nabava usluge prihvata, zbrinjavanja i obrade otpadne plastike | Metis d.d. 19158233033 | Nabava usluge prihvata, zbrinjavanja i obrade otpadne plastike | 07.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 501-23 | 40-23-JN |  | Dobava, isporuka i montaža fotonaponske elektrane za proizvodnju električne energije za vlastite potrebe | ELPUT D.O.O. 76400016180 |  | 06.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 635-23 | 17-23-JN |  | Dobava solarnih spremnika zapremnine 120 l | O-K-TEH d.o.o. Zagreb 37322381288 |  | 06.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 636-23 | 22-23-JN |  | Dobava vrećica za otpad | VIPLAST VL.VITOMIR BOŽIĆ 44550095986 |  | 06.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 782-23 | 08-23-JN |  | Dobava i prijevoz pranog i separiranog riječnog pijeska | IGOR TRANSPORTI obrt za prijevoz tereta vl. Tanković Igor 80875951918 |  | 06.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 783-23 | 13-23-JN |  | Uređenje plaže Pod Lijon, Banjole | TERRA-KOP, obrt za pripremne radove na gradilištu, vl. Mario Valentić 38081329115 |  | 06.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 779-23 | 12-23-JN |  | Uređenje plaže Centinera, Banjole | ZANITEL d.o.o. 12060827826 |  | 06.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 760-23 | 10-23-JN |  | Uređenje plaže Alba-Pošesi, Meudlin | ZANITEL d.o.o. 12060827826 |  | 06.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 78-23 | 7-23-JN |  | Dobava i prijevoz pranih i separiranih prirodnih oblutaka | IGOR TRANSPORTI obrt za prijevoz tereta vl. Tanković Igor 80875951918 |  | 06.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 642-23 | 4-23-OT | 2023/S 0F3-0014375 | Usluga zbrinjavanja biorazgradivog otpada iz vrtova i parkova | SEKUNDAR USLUGE D.O.O. 71392384822 | Usluga zbrinjavanja biorazgradivog otpada iz vrtova i parkova | 06.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 655-23 | 5-23-OT | 2023/S 0F3-0014374 | Usluga preuzimanja i zbrinjavanja glomaznog otpada | Metis d.d. 19158233033 | Usluga preuzimanja i zbrinjavanja glomaznog otpada | 06.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 1711-22 | 29-22-JN |  | Dobava i dostava cvijeća | DIVES RASADNIK I VRTOVI D.O.O. 83213123947 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 1043-22 | 25-22-JN |  | Dobava 400 komada posuda za miješani komunalni otpad volumena 60l | Gradeko d.o.o. 92045122711 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 1044-22 | 26-22-JN |  | Dobava 200 komada posuda za miješani komunalni otpad volumena 80 l | Gradeko d.o.o. 92045122711 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 39-22 | 31-22-JN |  | Vodoinstalaterski radovi na plaži Bijeca | SLIVAR MONT D.O.O. 26382643234 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 893-22 | 24-22-JN |  | Uređenje plaže Velika kava, Vinkuran | TERRA-KOP, obrt za pripremne radove na gradilištu, vl. Mario Valentić 38081329115 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 892-22 | 23-22-JN |  | Uređenje plaže Lučica, Volme | TERRA-KOP, obrt za pripremne radove na gradilištu, vl. Mario Valentić 38081329115 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 891-22 | 22-22-JN |  | Uređenje plaže Pod Lijon, Banjole | TERRA-KOP, obrt za pripremne radove na gradilištu, vl. Mario Valentić 38081329115 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 890-22 | 21-22-JN |  | Uređenje plaže Pješčana Uvala | REGI-ELEKTRIK d.o.o. 88814185197 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 889-22 | 20-22-JN |  | Uređenje plaže Centinera, Banjole | ZANITEL d.o.o. 12060827826 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 888-22 | 18-22-JN |  | Uređenje plaže Bumbište, Banjole | ZANITEL d.o.o. 12060827826 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 887-22 | 17-22-JN |  | Uređenje plaže kamp Pomer u Pomeru | REGI-ELEKTRIK d.o.o. 88814185197 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 886-22 | 16-22-JN |  | Uređenje plaže Fucane, Medulin | ZANITEL d.o.o. 12060827826 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 885-22 | 15-22-JN |  | Uređenje plaže Alba - Pošesi,Medulin | ZANITEL d.o.o. 12060827826 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 836-22 | 11-22-JN |  | Uređenje plaže Bijeca u Medulinu | REGI-ELEKTRIK d.o.o. 88814185197 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 655-22 | 10-22-JN |  | Dobava solarnih spremnika zapremnine 120 l s pepeljarom | GRAML d.o.o. 01867344045 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 654-22 | 09-22-JN |  | Dobava koševa s krovićem i ključem zapremnine 32l | Gradeko d.o.o. 92045122711 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 485-22 | 05-22-JN |  | Dobava Malog komunalnog vozila sa nadogradnjom tipa kiper | BENUSSI d.o.o. 87971197112 |  | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 73-23 | 37-22-JN | 2023/ 0BU-01325 | usluge nadzora nad isporukom, dobavom i montažom fotonaponske elektrane za proizvodnju električne energije za vlastite potrebe | Učka konzalting, d.o.o. 31334058671 | usluge nadzora nad isporukom, dobavom i montažom fotonaponske elektrane za proizvodnju električne energije za vlastite potrebe | 05.04.2023. | Objavljen | Daniela Mezulić Peruško | MED EKO SERVIS d.o.o. | |  | 43-2022-1 | 2-22-OT | 2022/S 0F3-0042801 | Nabava pogonskih goriva | PETROL d.o.o. 75550985023 | Nabava pogonskih goriva | 27.10.2022. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 761-22 | 3-22-OT | 2022/S 0F3-0042794 | usluga prihvata, zbrinjavanja i obrade otpadne plastike | Metis d.d. 19158233033 | usluga prihvata, zbrinjavanja i obrade otpadne plastike | 27.10.2022. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 2490-22 | 30-22-OT | 2022/S 0F3-0042781 | Usluga preuzimanja i zbrinjavanja glomaznog otpada | Metis d.d. 19158233033 | Usluga preuzimanja i zbrinjavanja glomaznog otpada | 27.10.2022. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 1949-22 | 27-22-OT | 2022/S 0F3-0042778 | Usluga preuzimanja i oporabe biorazgradivog otpada | SEKUNDAR USLUGE D.O.O. 71392384822 | Usluga preuzimanja i oporabe biorazgradivog otpada | 27.10.2022. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 35-22 | 6-22-OT | 2022/S 0F3-0018505 | Nabava novog komunalnog vozila za odvojeno prikupljanje i prijevoz otpada zapremine spremnika minimalno 4 m3 | BENUSSI DOO 87971197112 | Nabava novog komunalnog vozila za odvojeno prikupljanje i prijevoz otpada zapremine spremnika minimalno 4 m3 | 05.05.2022. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 878-22 | 19-22-JN | 2022/ 0BU-01045 | Usluga prihvata, obrade i zbrinjavanja biorazgradivog otpada iz kuhinja i kantina, KB 20 01 08 | Metis d.d. 19158233033 | Usluga prihvata, obrade i zbrinjavanja biorazgradivog otpada iz kuhinja i kantina, KB 20 01 08 | 07.04.2022. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 88495/22 | 4-22-OT | 2022/S 0F3-0012895 | nabava novog komunalnog vozila za odvojeno prikupljanje i prijevoz otpada zapremine spremnika minimalno 8 m3 putem financijskog leasinga | ERSTE & STEIERMÄRKISCHE S-LEASING d.o.o. 46550671661 | nabava novog komunalnog vozila za odvojeno prikupljanje i prijevoz otpada zapremine spremnika minimalno 8 m3 putem financijskog leasinga | 31.03.2022. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 18-21-n | 18-21-JN |  | Hortikulturno uređenje rotora ulaz u AC Medulin | REGI-ELEKTRIK d.o.o. 88814185197 |  | 20.10.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 17-21-n | 17-21-JN |  | Nabava 10 komada koševa za otpatke s krovićem i ključem | GRADEKO d.o.o. 92045122711 |  | 20.10.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 16-21-n | 16-21-JN |  | Koš za otpad Wastemate 120 | O-K-TEH d.o.o. Zagreb 37322381288 |  | 20.10.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 14-21-n | 14-21-JN |  | Uređenje plaže Kamp Pomer | PEGASO obrt za zemljane iskope v. Kristijan Davidović 27288813633 |  | 20.10.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 10-21-n | 10-21-JN |  | Uređenje plaže Bijeca od tuševa desno prema AC Medulin | REGI-ELEKTRIK d.o.o. 88814185197 |  | 20.10.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 15-21-n | 15-21-JN |  | Košnja groblja | DOLINA KOP j.d.o.o. 13027066316 |  | 20.10.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 13-21-n | 13-21-JN |  | Koš za otpad Wastermate 120 s pepeljarom | O-K-TEH d.o.o. Zagreb 37322381288 |  | 20.10.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 12-21-n | 12-21-JN |  | Nabava 10 komada betonskih klupa | GRADEKO d.o.o. 92045122711 |  | 20.10.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 11-21-n | 11-21-JN |  | Nabava 110 komada kompostera zapremine cca. 350 l | GRADEKO d.o.o. 92045122711 |  | 20.10.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 9-21-n | 9-21-JN |  | Pametni solarni spremnik za otpad | O-K-TEH d.o.o. Zagreb 37322381288 |  | 20.10.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 8-21-n | 8-21-JN |  | Nabava 15 komada koševa za otpatke s krovićem i ključem | GRADEKO d.o.o. 92045122711 |  | 20.10.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 1833-21 | 5-21-OT | 2021/S 0F3-0030976 | Nabava novog komunalnog vozila za odvojeno prikupljanje i prijevoz otpada zapremine spremnika minimalno 16m3 sa dizalicom | Eol-ekos d.o.o. 95915932567 | Nabava novog komunalnog vozila za odvojeno prikupljanje i prijevoz otpada zapremine spremnika minimalno 16m3 sa dizalicom | 23.08.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 85-20-n | 17-20-JN |  | uređenje parcela kod groblja Sv. Križ u Medulinu za potrebe proširenja groblja | REGI-ELEKTRIK d.o.o. 88814185197 |  | 10.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 68-20-n | 16-20-JN |  | dobava i montaža panelne ograde | METALLUM d.o.o. 02529534278 |  | 10.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 24-20-n | 15-20-JN |  | uređenje plaže Bijeca od tuševa desno prema AC Medulin | REGI ELEKTRIK d.o.o. 88814185197 |  | 10.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 22-20-n | 14-20-JN |  | uređenje plaže Bijeca od tuševa lijevo prema PP Belvedere | TUBER FORUM d.o.o. 50653179640 |  | 10.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 19-20-n | 13-20-JN |  | redovno održavanje i nadzor sustava za navodnjavanje na zelenim površinama unutar mjesta Općine Medulin | HIDROFOR d.o.o. 43641532865 |  | 10.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 15-20-n | 12-20-JN |  | dobava i prijevoz kamenog oblutka frakcije 20-30 mm za kamp Pomer | IGORTRANSPORTI 80875951918 |  | 10.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 9-20-n | 11-20-JN |  | Izrada sustava kap po kap za vaze u Medulinu | HIDROFOR d.o.o. 43641532865 |  | 10.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 8-20-n | 10-20-JN |  | izrada ogradnog zida | ZANITEL d.o.o. 12060827826 |  | 10.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 4-20-n | 9-20-JN |  | Asfaltiranje platoa ispred reciklažnog dvorišta Kamik | Istarske ceste d.o.o. Pula 04000527358 |  | 10.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 3-20-n | 8-20-JN |  | Izgradnja ogradnog zida i ugradnja šine i nosača kliznih vrata | ZANITEL d.o.o. 12060827826 |  | 10.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 6-20 | 7-20-JN |  | Građevinski radovi na uređenju parkirališta i starog platoa sabirne stanice Kamik | ZANITEL d.o.o. 12060827826 |  | 10.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 5-20 | 5-20-JN |  | Usitnjavanje i uklanjanje biološkog otpada | SEKUNDAR USLUGE D.O.O. 71392384822 |  | 10.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 4-20 | 4-20-JN |  | Zbrinjavanje zelenog otpada | SEKUNDAR USLUGE D.O.O. 71392384822 |  | 10.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 84-19 | 37-19-JN |  | priprema tamponskog sloja na ulazu u RD Kamik | ZANITEL d.o.o. 12060827826 |  | 04.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 83-19 | 36-19-JN |  | asfaltiranje platoa ispred reciklažnog dvorišta Kamik | Istarske ceste d.o.o. Pula 04000527358 |  | 04.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 53-19 | 31-19-JN |  | izgradnja fekalne odvodnje za vlastite potrebe | ZANITEL d.o.o. 12060827826 |  | 04.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 52-19 | 30-19-JN |  | izrada pomoćnog platoa na zoni Kamik | ZANITEL d.o.o. 12060827826 |  | 04.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 40-19 | 27-19-JN |  | sanacija bivšeg kamenoloma Vižula | REGI-ELEKTRIK d.o.o. 88814185197 |  | 04.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 39-19 | 26-19-JN |  | hortikulturno uređenje Vižula | REGI-ELEKTRIK d.o.o. 88814185197 |  | 04.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 33-19 | 25-19-JN |  | uređenje plaže Bijeca Medulin | TUBER FORUM d.o.o. 50653179640 |  | 04.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 30-19 | 24-19-JN |  | uređenje plaže Volme | ZANITEL d.o.o. 12060827826 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 28-19 | 23-19-JN |  | Ugradnja polupodzemnih spremnika za otpad | ZANITEL d.o.o. 12060827826 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 20-19 | 22-19-JN |  | Uređenje plaže Centinera Banjole | OBRT MIKOP, VL. PTIČEK DRAŽEN 95565505685 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 17-19 | 20-19-JN |  | Osnivanje travnjaka | HIDROFOR d.o.o. 43641532865 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 3-19 | 13-19-JN |  | Široki iskop terena za proširenje parcele | ZANITEL d.o.o. 12060827826 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 2-19 | 12-19-JN |  | Ugradnja podzemnih spremnika za otpad | ZANITEL d.o.o. 12060827826 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 61-19 | 33-19-JN |  | popravak grijanja/hlađenja | REDEN d.o.o. 05792680754 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 1-19 | 11-19-JN |  | zbrinjavanje glomaznog otpada | Metis d.d. Podružnica Pula 19158233033 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 88-19 | 39-19-JN |  | nabava posuda za otpad | Eol -Ekos d.o.o. 95915932567 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 75-19 | 03451100 |  | sadni materijal | Rasadnik Longo 02983366523 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 71-19 | 34-19-JN |  | nabava traktorske kosilice | HORTI-SPORT j.d.o.o. 42376679857 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 54-19 | 32-19-JN |  | Sadnice | RASADNIK DARKO 61003042400 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 51-19 | 29-19-JN |  | Komunalna oprema - posude za otpad | Eol -Ekos d.o.o. 95915932567 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 41-19 | 28-19-JN |  | Nabava osobnog vozila | Auto Benussi d.o.o. 96262119913 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 19-19 | 21-19-JN |  | Uređenje plaže Belvedere Medulin | IGORTRANSPORTI 80875951918 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 13-19 | 19-19-JN |  | Komunalna oprema | GRADEKO 92045122711 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 11-19 | 18-19-JN |  | Sadnice | Rasadnik Longo 02983366523 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 9-19 | 17-19-JN |  | Sanitarni kontejnerski objekt za invalide | TEHNIX d.o.o. 78013846555 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 8-19 | 16-19-JN |  | Sanitarni kontejnerski objekt | TEHNIX d.o.o. 78013846555 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 7-19 | 15-19-JN |  | Sadnice ljetnice | Rasadnik Longo 02983366523 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 4-19 | 14-19-JN |  | Posude za cvijeće | LIMAS d.o.o. 53603878304 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 26-19 | 10-19-JN |  | Zaštita pokosa i izrada zaštitne ograde na lokaciji Cave Romana Vinkuran | OCTOPUS RIJEKA d.o.o. 48040192055 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 15-19 | 8-19-JN |  | Održavanje sustava za navodnjavanje na području Općine Medulin u 2019. godini | HIDROFOR d.o.o. 43641532865 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 7-19 | 5-19-JN |  | Nabava 190 komada kompostera zapremine cca 350 l | GRADEKO 92045122711 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 8-19 | 4-19-JN |  | Polupodzemni spremnici za otpad zapremine 5 m3 | Gradatin d.o.o. 79147056526 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 6-19 | 3-19-JN |  | Rabljeno teretno vozilo za prijevoz otpada - smećar | Komunalne usluge Cres Lošinj d.o.o. 43600498596 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 3-19 | 1-19-JN |  | Specijalno komunalno vozilo - kiper | Gradatin d.o.o. 79147056526 |  | 03.02.2021. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 035-4223 | 40-19-OT | 2020/S 0F3-0019650 | Nabava novog komunalnog vozila za odvojeno prikupljanje i prijevoz otpada zapremine spremnika minimalno 13 m3 putem financijskog leasinga | ERSTE & STEIERMÄRKISCHE S-LEASING d.o.o. 46550671661 | Nabava novog komunalnog vozila za odvojeno prikupljanje i prijevoz otpada zapremine spremnika minimalno 13 m3 putem financijskog leasinga | 25.05.2020. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 1-20 | 6-19-OT | 2020/S 0F3-0004667 | Usluga održavanja komunalne infrastrukture na području Općine Medulin | REGI-ELEKTRIK d.o.o. 88814185197 | Usluga održavanja komunalne infrastrukture na području Općine Medulin | 03.02.2020. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 144-2019-1 | 2-19-OT | 2019/S 0F3-0042112 | Nabava goriva | PETROL d.o.o. 75550985023 | Nabava goriva | 24.10.2019. | U izmjeni/dopuni | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 73725/19 | 7-19-OT | 2019/S 0F3-0031935 | nabava novog komunalnog vozila za prikupljanje i prijevoz komunalnog otpada putem financijskog leasinga | ERSTE & STEIERMÄRKISCHE S-LEASING d.o.o. 46550671661 | nabava novog komunalnog vozila za prikupljanje i prijevoz komunalnog otpada putem financijskog leasinga | 07.08.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 54-18 | 25-18-JN |  | zemljani radovi i zasnivanje travnjaka od Ribarske ulice do ulice Fucane u Medulinu | HIDROFOR d.o.o. 43641532865 |  | 25.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 53-18 | 24-18-JN |  | dobava i zamjena portuna na groblju Medulin | REGI ELEKTRIK d.o.o. 88814185197 |  | 25.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 52-18 | 23-18-JN |  | građevinski radovi na sanaciji krovišta crkve Sv. Flora Pomer | FILRAD d.o.o. 63145614193 |  | 25.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 45-18 | 22-18-JN |  | dobava i doprema pijeska za plažu Bijeca | IGOR TRANSPORTI obrt za prijevoz tereta vl. Tanković Igor 80875951918 |  | 25.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 43-18 | 21-18-JN |  | Priprema plaže Bijeca Medulin | TUBER FORUM d.o.o. 50653179640 |  | 25.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 42-18 | 20-18-JN |  | ččišćenje grafita u kamenolomu Cave Romane Vinkuran | ICE MAR D.O.O 60774324964 |  | 25.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 26-18 | 19-18-JN |  | uređaj za kuvertiranje | Eurokod Pisačić d.o.o. 83291048420 |  | 25.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 23-18 | 27-18-JN |  | dobava 500 komada zelenih kanti 120 l | GRADEKO d.o.o. 92045122711 |  | 25.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 22-18 | 26-18-JN |  | Nabava 400 komad plavih kanti 120 l | GRADEKO d.o.o. 92045122711 |  | 25.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 20-18 | 18-18-JN |  | Uređenje plaže Centinera Banjole | OBRT MIKOP, VL. PTIČEK DRAŽEN 95565505685 |  | 25.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 19-18 | 17-18-JN |  | Uređenje parkirališta Cave romane Vinkuran | OBRT MIKOP, VL. PTIČEK DRAŽEN 95565505685 |  | 25.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 12-18 | 16-18-JN |  | Izrada sustava za navodnjavanje Portić kod pumpne stanice | HIDROFOR d.o.o. 43641532865 |  | 25.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 734-18 | 11-18-JN |  | Nabava poslovnog kontejnerskog sklopa | TEHNIX d.o.o. 78013846555 |  | 24.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 500-18 | 4-18-JN |  | Vaga za podizač posuda za prikupljanje otpada (2 komada) | CNM & Co. d.o.o. Jurdani 35199499343 |  | 24.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 7-18 | 5-18-JN |  | nabava sustava za identifikaciju spremnika za otpad | CNM & Co. d.o.o. Jurdani 35199499343 |  | 24.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 11-18 | 7-18-JN |  | Nabava 400 komada zelenih kanti zapremine 120 l | GRADEKO d.o.o. 92045122711 |  | 24.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 10-18 | 9-18-JN |  | Nabava 230 zelenih kanti zapremine 240 l | GRADEKO d.o.o. 92045122711 |  | 24.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 9-18 | 8-18-JN |  | Nabava 200 komada plavih kanti zapremine 120 l | GRADEKO d.o.o. 92045122711 |  | 24.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 8-18 | 10-18-JN |  | Nabava 100 komada kompostera zapremine 350 l | GRADEKO d.o.o. 92045122711 |  | 24.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 3-18 | 2-18-JN |  | Nabava 400 komada plavih kanti zapremine 120 l | GRADEKO 92045122711 |  | 24.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 107/2018 | 15-18-JN |  | Nabava 5 polupodzemnih spremnika za MKO | Gradatin d.o.o. 79147056526 |  | 24.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 30-18 | 13-18-JN |  | Vanjsko opločenje staza na groblju u Premanturi | VIBROBETON DECORGARDEN 40173089702 |  | 24.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 1602-A-18 | 14-18-JN |  | Malo komunalno vozilo za prikupljanje otpada | ALFATEH ekologija i energetika doo 19828544086 |  | 24.01.2019. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 66311/18 | 12-18-OT | 2018/S 0F3-0030933 | Nabava samohodnog stroja za pranje i pometanje ulica putem financijskog leasinga | ERSTE & STEIERMÄRKISCHE S-LEASING d.o.o. 46550671661 | Nabava samohodnog stroja za pranje i pometanje ulica putem financijskog leasinga | 07.11.2018. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 64519/18 | 6-18-OT | 2018/S 0F3-0015724 | Nabava minibusa putem financijskog leasinga | ERSTE & STEIERMÄRKISCHE S-LEASING d.o.o. 46550671661 | Nabava minibusa putem financijskog leasinga | 18.06.2018. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 84/2018 | 1-18-OT | 2018/S 0F3-0011377 | Nabava goriva | PETROL d.o.o. 75550985023 | Nabava goriva | 03.05.2018. | U izmjeni/dopuni | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  | 259-18 | 10-17-OT | 2018/S 0F3-0003863 | Nabava novog komunalnog vozila za prikupljanje i prijevoz komunalnog otpada | ALFATEH ekologija i energetika doo 19828544086 | Nabava novog komunalnog vozila za prikupljanje i prijevoz komunalnog otpada | 15.02.2018. | Objavljen | Tatjana Stanko | MED EKO SERVIS d.o.o. | |  |