**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **16.03.2021**

Broj: **6/2021-10 OPR**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi,*

**ODLUKA O DODELI UGOVORA**

Naručilac: PREDŠKOLSKA USTANOVA "RADOST"

Referentni broj: 6/2021 OPR

Naziv nabavke: REKONSTRUKCIJA KUPATILA

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0005424**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 45262700

Naziv predmeta / partije: REKONSTRUKCIJA KUPATILA

Procenjena vrednost predmeta / partije (bez PDV-a): **1.500.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **SAMOSTALNA ZANATSKA GRAĐEVINSKA RADNJA PARTENON VLADAN MARJANOVIĆ PREDUZETNIK POŽAREVAC,** **100438685,** **Nova Mačvanska, 17,** **Požarevac,** **12000 Požarevac,** **Srbija** |

Vrednost ugovora (bez PDV): **1.471.390,00**

Vrednost ugovora (sa PDV): **1.765.668,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **REKONSTRUKCIJA KUPATILA** | | Ref. broj | **6/2021 OPR** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **6/2021-1 OPR, 02.03.2021** | | Procenjena vrednost | **1.500.000,00** | | Tehnika |  | | CPV | **45262700-Adaptacija zgrada** | | Kratak opis nabavke | **ADAPTACIJA KUPATILA U JASLICAMA MAJSKI CVET NA ADRESI TRNAVSKA BR.8 ČAČAK** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0005424** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **03.03.2021** | | Rok za podnošenje | **15.03.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | TATJANA RISTANOVIĆ | | NATAŠA MANČIĆ | | MIODRAG RUŽIČIĆ | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **REKONSTRUKCIJA KUPATILA** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 15.03.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 15.03.2021 10:08:33 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **GRO STATIK DOO NOVI SAD, BULEVAR DESPOTA STEFANA, 13, 21000, Novi Sad, Srbija** | Samostalno | 30-1/21 | NE | 11.3.2021. 11:08:56 | | **ZANATSKA ZADRUGA UNIVERZAL ČAČAK, Braće Glišića, 7, 32000, Čačak, Srbija** | Samostalno | 7-12 | NE | 12.3.2021. 13:19:26 | | **SAMOSTALNA ZANATSKA GRAĐEVINSKA RADNJA PARTENON VLADAN MARJANOVIĆ PREDUZETNIK POŽAREVAC, Nova Mačvanska, 17, 12000 Požarevac, Požarevac, Srbija** | Samostalno | 08/21 | NE | 15.3.2021. 08:55:32 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **GRO STATIK DOO NOVI SAD** | 2511064.50 | 3013277.40 | RSD | u roku od 45 dana od dana izdavanja fakture i registracije iste u Centralnom registru faktura | 30 | | **SAMOSTALNA ZANATSKA GRAĐEVINSKA RADNJA PARTENON VLADAN MARJANOVIĆ PREDUZETNIK POŽAREVAC** | 1471390.00 | 1765668.00 | RSD | 45 DANA OD DANA PREDAJE RADOVA | 30 | | **ZANATSKA ZADRUGA UNIVERZAL ČAČAK** | 2034790.00 | 2441748.00 | RSD | 45 DANA OD DANA IZDAVANJA FAKTURE I REGISTRACIJE ISTE U CENTRALNOM REGISTRU FAKTURA | 31 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **GRO STATIK DOO NOVI SAD** | 2511064.50 | 3013277.40 | RSD | u roku od 45 dana od dana izdavanja fakture i registracije iste u Centralnom registru faktura | 30 | | **SAMOSTALNA ZANATSKA GRAĐEVINSKA RADNJA PARTENON VLADAN MARJANOVIĆ PREDUZETNIK POŽAREVAC** | 1471390.00 | 1765668.00 | RSD | 45 DANA OD DANA PREDAJE RADOVA | 30 | | **ZANATSKA ZADRUGA UNIVERZAL ČAČAK** | 2034790.00 | 2441748.00 | RSD | 45 DANA OD DANA IZDAVANJA FAKTURE I REGISTRACIJE ISTE U CENTRALNOM REGISTRU FAKTURA | 31 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **GRO STATIK DOO NOVI SAD** | NE | DA | 2.511.064,50 | 3.013.277,40 | RSD | | *Objašnjenje korekcije cene:* | - kod pozicije 18.2. niste dobro uneli zbir kolona 5 i 6, pa samim tim ni konačna cifra ove pozicije ne iznosi 7.000,50 dinara bez PDV-a, -kod pozicije 18.6 niste dobro uneli zbir kolona 5 i 6, pa samim tim ni konačna cifra ove pozicije ne iznosi 6.250,50 dinara bez PDV-a  U skladu sa tim dolazi do izmene u ponuđenoj ceni bez PDV-a, pa umesto unetih 2.511.064,50 dinara bez PDV-a, Vaša ponuda sada iznosi 2.509.069,00 dinara bez PDV-a, odnosno 3.010.883,00 dinara sa PDV-om, umesto unetih 3.013.277,40 dinara. | | | | | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | PONUĐENA VREDNOST OVOG PONUĐAČA JE VEĆA OD PROCENJENE VREDNOSTI JAVNE NABAVKE | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | **ZANATSKA ZADRUGA UNIVERZAL ČAČAK** | NE | DA | 2.034.790,00 | 2.441.748,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | PONUĐENA VREDNOST OVOG PONUĐAČA JE VEĆA OD PROCENJENE VREDNOSTI JAVNE NABAVKE | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | **SAMOSTALNA ZANATSKA GRAĐEVINSKA RADNJA PARTENON VLADAN MARJANOVIĆ PREDUZETNIK POŽAREVAC** | DA | NE | 1.471.390,00 | 1.765.668,00 | RSD | | | | |  |
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JEDINA PONUDA KOJA JE PRIHVATLJIVA

**Uputstvo o pravom sredstvu:**

Protiv ove odluke, ponuđač može da podnese zahtev za zaštitu prava u roku od deset dana od dana objavljivanja na Portalu javnih nabavki u skladu sa odredbama Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19)