**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **23.03.2021**

Broj: **7/2021-9 OPD**

*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: 7/2021 OPD

Naziv nabavke: DIDAKTIKA ZA VASPITNO OBRAZOVNI RAD U GRUPAMA

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0006691**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 37000000

Naziv predmeta / partije: DIDAKTIKA ZA VASPITNO OBRAZOVNI RAD U GRUPAMA

Procenjena vrednost predmeta / partije (bez PDV-a): **1.141.666,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **PERTINI TOYS DOO,** **104069129,** **Sinđelićeva br.4,** **Beograd,** **11000,** **Srbija** |

Vrednost ugovora (bez PDV): **1.136.430,00**

Vrednost ugovora (sa PDV): **1.363.716,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **DIDAKTIKA ZA VASPITNO OBRAZOVNI RAD U GRUPAMA** | | Ref. broj | **7/2021 OPD** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **7/2021-1 OPD, 09.03.2021** | | Procenjena vrednost | **1.141.666,00** | | Tehnika |  | | CPV | **37000000-Muzički instrumenti, sportska roba, igre, igračke, proizvodi ručnog rada, umetnički materijali i pribor** | | Kratak opis nabavke | **DIDAKTIKA ZA VASPITNO OBRAZOVNI RAD U GRUPAMA-IGRAČKE, MUZIČKI INSTRUMENTI I SL** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije | **NE POSTOJE OBJEKTIVNI KRITERIJUMI ZA OBLIKOVANJE JAVNE NABAVKE PO PARTIJAMA** | | Broj oglasa | **2021/S F02-0006691** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **11.03.2021** | | Rok za podnošenje | **22.03.2021 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | TATJANA RISTANOVIĆ | | NATAŠA MANČIĆ | | DANICA JEVERICA | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **DIDAKTIKA ZA VASPITNO OBRAZOVNI RAD U GRUPAMA** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 22.03.2021 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 22.03.2021 11:00:39 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PERTINI TOYS DOO, Sinđelićeva br.4, 11000, Beograd, Srbija** | Samostalno | 102 | NE | 19.3.2021. 14:24:29 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 18.3.2021. 10:05:00 | | Prispeli odgovarajući uzorci pod rednim brojem 10, 13, 18, 22, 24, 25, 26, 27, 30 i 36 u 2 transportne kutije | | |  | | |  |
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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** | | **PERTINI TOYS DOO** | 1136430.00 | 1363716.00 | RSD | 45 dana od dana isporuke robe | 60 | |  | | |  |  |
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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** | | **PERTINI TOYS DOO** | 1136430.00 | 1363716.00 | RSD | 45 dana od dana isporuke robe | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PERTINI TOYS DOO** | DA | NE | 1.136.430,00 | 1.363.716,00 | RSD | | | | |  |
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U skladu za članom 119. stav 3 ZJN naručilac je uputio zahtev za dostavljanjem dokaza o ispunjenosti kriterijuma za kvalitativni izbor privrednog subjekta i to u pogledu Ovlašćenja, Setrifikata i Atesta traženih konkursnom dokumentacijom, što je izabrani ponuđač i dostavio putem Portala u doznačenom roku.

Nakon pregleda i stručne ocene ponuda, prihvaćena je ponuda ovog ponuđača (jedina prispela) kao 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)