**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **08.04.2021**

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

Naziv nabavke: NAMEŠTAJ ZA VASPITNO OBRAZOVNE GRUPE

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0009010**

Vrsta ugovora [ ]  Radovi [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: 39161000

Naziv predmeta / partije: NAMEŠTAJ ZA VASPITNO OBRAZOVNE GRUPE

Procenjena vrednost predmeta / partije (bez PDV-a): **833.333,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **SPORT IMPEX DOO BEOGRAD,** **101031990,** **Požeška, 148a,** **Beograd (Čukarica),** **11030,** **Srbija** |

Vrednost ugovora (bez PDV): **548.000,00**

Vrednost ugovora (sa PDV): **657.600,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **NAMEŠTAJ ZA VASPITNO OBRAZOVNE GRUPE** |
| Ref. broj | **9/2021 OPD** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **9/2021-1 OPD, 24.03.2021** |
| Procenjena vrednost | **833.333,00** |
| Tehnika |  |
| CPV | **39161000-Nameštaj za dečije vrtiće** |
| Kratak opis nabavke | **NABAVKA NAMEŠTAJA ZA VASPITNO OBRAZOVNE GRUPEGarderobe sa 2 i 3 ormarića** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0009010** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **26.03.2021** |
| Rok za podnošenje | **06.04.2021 10:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| TATJANA RISTANOVIĆ |
| SANJA MIRKOVIĆ |
| DANICA JEVERICA |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **NAMEŠTAJ ZA VASPITNO OBRAZOVNE GRUPE** |
| Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** |
| Ponder za cenu | **70.00** |

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| **Kriterijumi kvaliteta** |
| *Naziv kriterijuma* | *Ponder* |
| ROK ISPORUKE | 30.00 |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 06.04.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 06.04.2021 10:00:53 |
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| Broj pristiglih ponuda / prijava | **9** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **BEOEXPO SYSTEM DOO BEOGRAD, KRALJA VUKAŠINA, 2, 11000, Beograd (Savski Venac), Srbija** | Samostalno | 08-186 | NE | 30.3.2021. 09:15:04 |
| **ITRO-COOP DOO ARILJE, MILOSAVA VUJOVIĆA, 8, 31230, Arilje, Srbija** | Samostalno | 50-2021 | NE | 30.3.2021. 10:57:54 |
| **Rade Krivokuća, ul 71 br 9, 32000, Čačak, Srbija** | Samostalno | 4 | NE | 1.4.2021. 08:07:31 |
| **DOO S.C.S. PLUS KNJAŽEVAC, Knjaza Miloša, 9, 19350, Knjaževac, Srbija** | Samostalno | 184 od 30.03.2021. | NE | 2.4.2021. 11:23:21 |
| **Jugooprema d.o.o, Kneza Miloša, 3/1, 37000, Kruševac, Srbija** | Samostalno | 141 | NE | 5.4.2021. 09:54:29 |
| **SPORT IMPEX DOO BEOGRAD, Požeška, 148a, 11030, Beograd (Čukarica), Srbija** | Samostalno | 103-2021 | NE | 5.4.2021. 16:05:06 |
| **ITM-VP DOO, MILANA TEPIĆA, 12, 11320, VELIKA PLANA, Srbija** | Samostalno | 3/2021 | NE | 5.4.2021. 22:06:34 |
| **INTERGLOBUS DOO ČAČAK, ČEDOMIRA VASOVIĆA, 37, 32000, Čačak, Srbija** | Samostalno | 80/2021 | NE | 6.4.2021. 09:13:36 |
| **EDUKALIS DOO, PATRIJARHA JOANIKIJA, 15 A, 11065, Beograd (Rakovica), Srbija** | Samostalno | 1399 | NE | 6.4.2021. 09:17:46 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Kriterijumi kvaliteta** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **ROK ISPORUKE [DANI]** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **BEOEXPO SYSTEM DOO BEOGRAD** | 699890.00 | 839868.00 | RSD | 20.00 | 45 DANA OD DANA IZDVANJA FAKTURE I REGISTRACIJE ISTE U CENTRALNOM REGISTRU FAKTURA | 30 |
| **DOO S.C.S. PLUS KNJAŽEVAC** | 809815.00 | 971778.00 | RSD | 20.00 | 45 dana od dana izdavanje fakture i registracije iste u centralnom registru faktura |  30 |
| **EDUKALIS DOO** | 705250.00 | 846300.00 | RSD | 20.00 | u roku od 45 dana od dana izdavanja fakture i isporuke robe. | 100 |
| **INTERGLOBUS DOO ČAČAK** | 578500.00 | 694200.00 | RSD | 20.00 | 45 dana po ispostavljanju fakture. | 30 |
| **ITM-VP DOO** | 714850.00 | 857820.00 | RSD | 18.00 | 45 dana od dana izdavanja fakture | 100 |
| **ITRO-COOP DOO ARILJE** | 568120.00 | 681744.00 | RSD | 20.00 | 45 DANA OD DANA IZDAVANJA FAKTURE I REGISTRACIJE ISTE U CENTRALNOM REGISTRU FAKTURA | 30 |
| **Jugooprema d.o.o** | 776650.00 | 931980.00 | RSD | 15.00 | 45 dana od danaizdavanja fakture | 60 |
| **Rade Krivokuća** | 832700.00 | 832700.00 | RSD | 20.00 | 45 dana od izdavanja fakture | 60 |
| **SPORT IMPEX DOO BEOGRAD** | 548000.00 | 657600.00 | RSD | 20.00 | 45 dana od dana izdavanja fakture  | 90 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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|  | **Podaci o ceni** | **Kriterijumi kvaliteta** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **ROK ISPORUKE [DANI]** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **BEOEXPO SYSTEM DOO BEOGRAD** | 699890.00 | 839868.00 | RSD | 20.00 | 45 DANA OD DANA IZDVANJA FAKTURE I REGISTRACIJE ISTE U CENTRALNOM REGISTRU FAKTURA | 30 |
| **DOO S.C.S. PLUS KNJAŽEVAC** | 809815.00 | 971778.00 | RSD | 20.00 | 45 dana od dana izdavanje fakture i registracije iste u centralnom registru faktura |  30 |
| **EDUKALIS DOO** | 705250.00 | 846300.00 | RSD | 20.00 | u roku od 45 dana od dana izdavanja fakture i isporuke robe. | 100 |
| **INTERGLOBUS DOO ČAČAK** | 578500.00 | 694200.00 | RSD | 20.00 | 45 dana po ispostavljanju fakture. | 30 |
| **ITM-VP DOO** | 714850.00 | 857820.00 | RSD | 18.00 | 45 dana od dana izdavanja fakture | 100 |
| **ITRO-COOP DOO ARILJE** | 568120.00 | 681744.00 | RSD | 20.00 | 45 DANA OD DANA IZDAVANJA FAKTURE I REGISTRACIJE ISTE U CENTRALNOM REGISTRU FAKTURA | 30 |
| **Jugooprema d.o.o** | 776650.00 | 931980.00 | RSD | 15.00 | 45 dana od danaizdavanja fakture | 60 |
| **Rade Krivokuća** | 832700.00 | 832700.00 | RSD | 20.00 | 45 dana od izdavanja fakture | 60 |
| **SPORT IMPEX DOO BEOGRAD** | 548000.00 | 657600.00 | RSD | 20.00 | 45 dana od dana izdavanja fakture  | 90 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **ITRO-COOP DOO ARILJE** | DA | NE | 568.120,00 | 681.744,00 | RSD |
| **INTERGLOBUS DOO ČAČAK** | DA | NE | 578.500,00 | 694.200,00 | RSD |
| **Jugooprema d.o.o** | DA | NE | 776.650,00 | 931.980,00 | RSD |
| **SPORT IMPEX DOO BEOGRAD** | DA | NE | 548.000,00 | 657.600,00 | RSD |
| **Rade Krivokuća** | DA | NE | 832.700,00 | 832.700,00 | RSD |
| **EDUKALIS DOO** | DA | NE | 705.250,00 | 846.300,00 | RSD |
| **DOO S.C.S. PLUS KNJAŽEVAC** | DA | NE | 809.815,00 | 971.778,00 | RSD |
| **ITM-VP DOO** | DA | NE | 714.850,00 | 857.820,00 | RSD |
| **BEOEXPO SYSTEM DOO BEOGRAD** | DA | NE | 699.890,00 | 839.868,00 | RSD |

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| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **SPORT IMPEX DOO BEOGRAD** | 1 | Cena: 70,00 bodovaROK ISPORUKE: 30,00 bodovaUkupno: 100,00 bodova | DA |
| **ITRO-COOP DOO ARILJE** | 2 | Cena: 67,52 bodovaROK ISPORUKE: 30,00 bodovaUkupno: 97,52 bodova | NE |
| **INTERGLOBUS DOO ČAČAK** | 3 | Cena: 66,31 bodovaROK ISPORUKE: 30,00 bodovaUkupno: 96,31 bodova | NE |
| **BEOEXPO SYSTEM DOO BEOGRAD** | 4 | Cena: 54,81 bodovaROK ISPORUKE: 30,00 bodovaUkupno: 84,81 bodova | NE |
| **EDUKALIS DOO** | 5 | Cena: 54,39 bodovaROK ISPORUKE: 30,00 bodovaUkupno: 84,39 bodova | NE |
| **ITM-VP DOO** | 6 | Cena: 53,66 bodovaROK ISPORUKE: 30,00 bodovaUkupno: 83,66 bodova | NE |
| **Jugooprema d.o.o** | 7 | Cena: 49,39 bodovaROK ISPORUKE: 30,00 bodovaUkupno: 79,39 bodova | NE |
| **DOO S.C.S. PLUS KNJAŽEVAC** | 8 | Cena: 47,37 bodovaROK ISPORUKE: 30,00 bodovaUkupno: 77,37 bodova | NE |
| **Rade Krivokuća** | 9 | Cena: 46,07 bodovaROK ISPORUKE: 30,00 bodovaUkupno: 76,07 bodova | NE |

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| Obrazloženje izbora |

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| **PONUDA OVOG PONUĐAČA JE PRVORANGIRANA 100 PONDERA** |

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PONUDA OVOG PONUĐAČA JE PRVORANGIRANA 100 PONDERA

**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)