**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  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 GRUPE Garderobe 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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | TATJANA RISTANOVIĆ | | SANJA MIRKOVIĆ | | DANICA JEVERICA | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **NAMEŠTAJ ZA VASPITNO OBRAZOVNE GRUPE** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **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 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **9** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **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 dana izdavanja 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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **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 dana izdavanja 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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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)