**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **21.04.2021**

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

Naziv nabavke: SANACIJA KROVOVA

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0010575**

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

Glavna CPV oznaka: 45260000

Naziv predmeta / partije: SANACIJA KROVOVA

Procenjena vrednost predmeta / partije (bez PDV-a): **2.500.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK,** **101117599,** **Braće Glišića, 7,** **Čačak,** **32000,** **Srbija** |

Vrednost ugovora (bez PDV): **1.821.805,00**

Vrednost ugovora (sa PDV): **2.186.166,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **SANACIJA KROVOVA** |
| Ref. broj | **10/2021 OPR** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **10/2021-1 OPR, 01.04.2021** |
| Procenjena vrednost | **2.500.000,00** |
| Tehnika |  |
| CPV | **45260000-Radovi na krovu i drugi posebni građevinski zanatski radovi** |
| Kratak opis nabavke | **SANACIJA KROVA NA VRTIĆU RADOST 1** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0010575** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **06.04.2021** |
| Rok za podnošenje | **19.04.2021 10:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| TATJANA RISTANOVIĆ |
| NATAŠA MANČIĆ |
| DANICA JEVERICA |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **SANACIJA KROVOVA** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 19.04.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 19.04.2021 10:05:47 |
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| Broj pristiglih ponuda / prijava | **10** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **MIRADO DOO BEOGRAD, ŽELEZNIK, Svete Milutinovića, 17a, 11250, Beograd (Čukarica), Srbija** | Samostalno | 216/2021 | NE | 14.4.2021. 13:36:03 |
| **GRO STATIK DOO NOVI SAD, BULEVAR DESPOTA STEFANA, 13, 21000, Novi Sad, Srbija** | Samostalno | 75-1/21 | NE | 16.4.2021. 13:08:51 |
| **ITALIA-NUOVA DOO SMEDEREVO, ĐURE DANIČIĆA, 37, 11300, Smederevo, Srbija** | Samostalno | 17 | NE | 17.4.2021. 11:33:45 |
| **GRADIM DOO ARANĐELOVAC, Zanatlijska, 47, 34300, Aranđelovac, Srbija** | Samostalno | 4/2021 | NE | 18.4.2021. 22:37:15 |
| **ZADRUGA PIONIR, Siniše Janića, 2, 16210, Vlasotince, Srbija** | Samostalno | 53-04 | NE | 19.4.2021. 07:52:40 |
| **TEHNOMAG PROING doo Kraljevo, BEOGRADSKA, 64, 36000, Kraljevo, Srbija** | Samostalno | 09/21 | NE | 19.4.2021. 08:27:43 |
| **MITO Progress & Construction d.o.o. Beograd, JURIJA GAGARINA, 32/A, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 1904 | NE | 19.4.2021. 08:46:57 |
| **VLADAN MARJANOVIĆ PREDUZETNIK GRAĐEVINSKO TRGOVINSKA RADNJA PARTENON POŽAREVAC, Nova Mačvanska, 17, 12000 Požarevac, Požarevac, Srbija** | Samostalno | 18/21 | NE | 19.4.2021. 09:45:51 |
| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK, Braće Glišića, 7, 32000, Čačak, Srbija** | Samostalno | 7-24 | NE | 19.4.2021. 09:46:49 |
| *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | NE |
| **ALU PLANNING DOO, MEŠE SELIMOVIĆA, 1, 11320, Velika Plana, Srbija;ITM-VP DOO, MILANA TEPIĆA, 12, 11320, VELIKA PLANA, Srbija** | Grupa ponuđača | 06/2021 | NE | 19.4.2021. 09:55:13 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **ALU PLANNING DOO;ITM-VP DOO** | 2177000.00 | 2612400.00 | RSD | 45 dana od dostavljanja fakture | 100 |
| **GRADIM DOO ARANĐELOVAC** | 2063550.00 | 2476260.00 | RSD | 45 dana  | 90 |
| **GRO STATIK DOO NOVI SAD** | 2469616.10 | 2963539.32 | RSD | 45 dana od dana izdavanja okončane situacije i registraciji iste u CRF | 90 |
| **ITALIA-NUOVA DOO SMEDEREVO** | 2399500.00 | 2879400.00 | RSD | virmanski 45 dana | 90 |
| **MIRADO DOO BEOGRAD, ŽELEZNIK** | 2327200.00 | 2792640.00 | RSD | 45 dana | 90 |
| **MITO Progress & Construction d.o.o. Beograd** | 2297050.00 | 2756460.00 | RSD | DO 45 DANA | 90 |
| **TEHNOMAG PROING doo Kraljevo** | 1967500.00 | 2361000.00 | RSD | 45 dana od okon;ane | 90 |
| **VLADAN MARJANOVIĆ PREDUZETNIK GRAĐEVINSKO TRGOVINSKA RADNJA PARTENON POŽAREVAC** | 2417199.00 | 2900638.80 | RSD | 45 DANA OD DANA IZDAVANJA FAKTURE(OKONČANE SITUACIJE) I REGISTRACIJE ISTE U CENTRALNOM REGISTRU FAKTURA | 90 |
| **ZADRUGA PIONIR** | 2216350.00 | 2659620.00 | RSD | 45 | 90 |
| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK** | 1821805.00 | 2186166.00 | RSD | 45 DANA OD DANA IZDAVANJA FAKTURE(OKONČANE SITUACIJE) I REGISTRACIJE ISTE U CENTRALNOMREGISTRU FAKTURA | 90 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **ALU PLANNING DOO;ITM-VP DOO** | 2177000.00 | 2612400.00 | RSD | 45 dana od dostavljanja fakture | 100 |
| **GRADIM DOO ARANĐELOVAC** | 2063550.00 | 2476260.00 | RSD | 45 dana  | 90 |
| **GRO STATIK DOO NOVI SAD** | 2469616.10 | 2963539.32 | RSD | 45 dana od dana izdavanja okončane situacije i registraciji iste u CRF | 90 |
| **ITALIA-NUOVA DOO SMEDEREVO** | 2399500.00 | 2879400.00 | RSD | virmanski 45 dana | 90 |
| **MIRADO DOO BEOGRAD, ŽELEZNIK** | 2327200.00 | 2792640.00 | RSD | 45 dana | 90 |
| **MITO Progress & Construction d.o.o. Beograd** | 2297050.00 | 2756460.00 | RSD | DO 45 DANA | 90 |
| **TEHNOMAG PROING doo Kraljevo** | 1967500.00 | 2361000.00 | RSD | 45 dana od okon;ane | 90 |
| **VLADAN MARJANOVIĆ PREDUZETNIK GRAĐEVINSKO TRGOVINSKA RADNJA PARTENON POŽAREVAC** | 2417199.00 | 2900638.80 | RSD | 45 DANA OD DANA IZDAVANJA FAKTURE(OKONČANE SITUACIJE) I REGISTRACIJE ISTE U CENTRALNOM REGISTRU FAKTURA | 90 |
| **ZADRUGA PIONIR** | 2216350.00 | 2659620.00 | RSD | 45 | 90 |
| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK** | 1821805.00 | 2186166.00 | RSD | 45 DANA OD DANA IZDAVANJA FAKTURE(OKONČANE SITUACIJE) I REGISTRACIJE ISTE U CENTRALNOMREGISTRU FAKTURA | 90 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **MIRADO DOO BEOGRAD, ŽELEZNIK** | DA | NE | 2.327.200,00 | 2.792.640,00 | RSD |
| **GRADIM DOO ARANĐELOVAC** | DA | NE | 2.063.550,00 | 2.476.260,00 | RSD |
| **MITO Progress & Construction d.o.o. Beograd** | DA | NE | 2.297.050,00 | 2.756.460,00 | RSD |
| **ALU PLANNING DOO;ITM-VP DOO** | DA | NE | 2.177.000,00 | 2.612.400,00 | RSD |
| **GRO STATIK DOO NOVI SAD** | DA | NE | 2.469.616,10 | 2.963.539,32 | RSD |
| **ZADRUGA PIONIR** | DA | NE | 2.216.350,00 | 2.659.620,00 | RSD |
| **VLADAN MARJANOVIĆ PREDUZETNIK GRAĐEVINSKO TRGOVINSKA RADNJA PARTENON POŽAREVAC** | DA | NE | 2.417.199,00 | 2.900.638,80 | RSD |
| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK** | DA | NE | 1.821.805,00 | 2.186.166,00 | RSD |
| **ITALIA-NUOVA DOO SMEDEREVO** | DA | NE | 2.399.500,00 | 2.879.400,00 | RSD |
| **TEHNOMAG PROING doo Kraljevo** | DA | NE | 1.967.500,00 | 2.361.000,00 | 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 | **DANA 20.04.2021. GODINE U SKLADU SA ČLANOM 119.ZJN I PRAVOM NARUČIOCA DA MOŽE, A I NE MORA (ZBOG PROCENJENE VREDNOSTI) UPUTIO ZAHTEV ZA DOSTAVU DOKAZA ZA KVALITATIVNI IZBOR PRIVREDNOG SUBJEKTA, ŠTO JE IZABRANI PONUĐAČ I URADIO-DOSTAVIO DOKAZE PUTEM PORTALA 21.04.2021.GODINE** |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK** | 1 | Cena ponude: 1.821.805,00 RSD | DA |
| **TEHNOMAG PROING doo Kraljevo** | 2 | Cena ponude: 1.967.500,00 RSD | NE |
| **GRADIM DOO ARANĐELOVAC** | 3 | Cena ponude: 2.063.550,00 RSD | NE |
| **ALU PLANNING DOO;ITM-VP DOO** | 4 | Cena ponude: 2.177.000,00 RSD | NE |
| **ZADRUGA PIONIR** | 5 | Cena ponude: 2.216.350,00 RSD | NE |
| **MITO Progress & Construction d.o.o. Beograd** | 6 | Cena ponude: 2.297.050,00 RSD | NE |
| **MIRADO DOO BEOGRAD, ŽELEZNIK** | 7 | Cena ponude: 2.327.200,00 RSD | NE |
| **ITALIA-NUOVA DOO SMEDEREVO** | 8 | Cena ponude: 2.399.500,00 RSD | NE |
| **VLADAN MARJANOVIĆ PREDUZETNIK GRAĐEVINSKO TRGOVINSKA RADNJA PARTENON POŽAREVAC** | 9 | Cena ponude: 2.417.199,00 RSD | NE |
| **GRO STATIK DOO NOVI SAD** | 10 | Cena ponude: 2.469.616,10 RSD | NE |

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| Obrazloženje izbora |

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| **PONUDA OVOG PONUĐAČA JE NAKON PREGLEDA PONUDE PRVORANGIRANA PO ZADATOM KRITERIJUMU CENE.** |

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PONUDA OVOG PONUĐAČA JE NAKON PREGLEDA PONUDE PRVORANGIRANA PO ZADATOM KRITERIJUMU CENE.

**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)