**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  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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | TATJANA RISTANOVIĆ | | NATAŠA MANČIĆ | | DANICA JEVERICA | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **10** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **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 CENTRALNOM REGISTRU FAKTURA | 90 | |  | | |  |  |
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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** | | **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 CENTRALNOM REGISTRU FAKTURA | 90 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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)