**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **08.05.2021**

Broj: **13/2021-8 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: 13/2021 OPD

Naziv nabavke: OPREMA ZA CENTRALNE KUHINJE

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0013545**

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

Glavna CPV oznaka: 39220000

Naziv predmeta / partije: OPREMA ZA CENTRALNE KUHINJE

Procenjena vrednost predmeta / partije (bez PDV-a): **1.500.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

|  |
| --- |
| **FIMAS DOO BEOGRAD,** **100118806,** **OMLADINSKIH BRIGADA, 102,** **Beograd (Novi Beograd),** **11070,** **Srbija** |

Vrednost ugovora (bez PDV): **1.499.740,00**

Vrednost ugovora (sa PDV): **1.799.688,00**

Valuta: **RSD**

|  |  |
| --- | --- |
|

|  |
| --- |
| **OBRAZLOŽENJE** |

 |
|  |  |  |
|

|  |
| --- |
| **Podaci o postupku** |
| Naziv postupka | **OPREMA ZA CENTRALNE KUHINJE** |
| Ref. broj | **13/2021 OPD** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **13/2021-1 OPD, 17.04.2021** |
| Procenjena vrednost | **1.500.000,00** |
| Tehnika |  |
| CPV | **39220000-Kuhinjska oprema, predmeti za domaćinstvo i potrepštine za ugostiteljstvo** |
| Kratak opis nabavke | **NABAVKA I MONTAŽA TEHNOLOŠKE OPREME ZA CENTRALNE KUHINJE** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0013545** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **27.04.2021** |
| Rok za podnošenje | **07.05.2021 10:00:00** |

 |  |  |
|

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

 |  |
|

|  |
| --- |
| **Podaci o predmetu / partijama** |
|

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Naziv partije | **OPREMA ZA CENTRALNE KUHINJE** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

 |
|

|  |
| --- |
| **Zahtevi nabavke** |
| *Naziv zahteva* |
| ROK ISPORUKE |

 |

 |

 |  |  |
|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 07.05.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 07.05.2021 10:02:03 |
|

|  |  |  |  |
| --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Broj pristiglih ponuda / prijava | **1** |

 |  |
|

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **FIMAS DOO BEOGRAD, OMLADINSKIH BRIGADA, 102, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 6/5  | NE | 6.5.2021. 15:46:25 |

 |  |

 |

 |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **Analitički prikaz podnetih ponuda** |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |
| --- | --- | --- |
|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **ROK ISPORUKE [DANI]** | **Rok važenja ponude** |
| **FIMAS DOO BEOGRAD** | 1499740.00 | 1799688.00 | RSD | 45 dana od dana izdavanja fakture i registracije iste u centralnom registru faktura | 19.00 | 30 |

 |  |

 |

 |  |  |
|  |  |  |
|

|  |
| --- |
| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |
| --- | --- | --- |
|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **ROK ISPORUKE [DANI]** | **Rok važenja ponude** |
| **FIMAS DOO BEOGRAD** | 1499740.00 | 1799688.00 | RSD | 45 dana od dana izdavanja fakture i registracije iste u centralnom registru faktura | 19.00 | 30 |

 |  |

 |

 |  |  |
|  |  |  |
|

|  |
| --- |
| **Stručna ocena** |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **FIMAS DOO BEOGRAD** | DA | NE | 1.499.740,00 | 1.799.688,00 | RSD |

 |

 |

 |  |
|  |  |  |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|

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

 |  |
|  |  |  |  |
|

|  |  |  |  |
| --- | --- | --- | --- |
| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **FIMAS DOO BEOGRAD** | 1 | Cena ponude: 1.499.740,00 RSD | DA |

 |  |  |
|  |  |  |  |
|

|  |
| --- |
| Obrazloženje izbora |

 |

|  |
| --- |
| **UVIDOM U DOKUMENTACIJU OVOG PONUĐAČA KOMISIJA JE KONSTATOVALA DA ZADOVOLJAVA SVE TRAŽENE KRITERIJUME U POGLEDU I CENE I TEHNIČKIH KARAKTERISTIKA** |

 |  |  |
|  |  |  |  |

 |

 |  |
|  |  |  |

UVIDOM U DOKUMENTACIJU OVOG PONUĐAČA KOMISIJA JE KONSTATOVALA DA ZADOVOLJAVA SVE TRAŽENE KRITERIJUME U POGLEDU I CENE I TEHNIČKIH KARAKTERISTIKA

**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)