**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **11.05.2021**

Broj: **12/2021-13 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: 12/2021 OPR

Naziv nabavke: MOLERSKI RADOVI VRTIĆ BOŠKO BUHA

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0013253**

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

Glavna CPV oznaka: 45443000

Naziv predmeta / partije: MOLERSKI RADOVI VRTIĆ BOŠKO BUHA

Procenjena vrednost predmeta / partije (bez PDV-a): **1.666.666,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **NEŠKOVIĆ PLANING DOO,** **112132032,** **KAJMAKČALANSKA, BB,** **Velika Plana,** **11320,** **Srbija** |

Vrednost ugovora (bez PDV): **1.000.500,00**

Vrednost ugovora (sa PDV): **1.200.600,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **MOLERSKI RADOVI VRTIĆ BOŠKO BUHA** |
| Ref. broj | **12/2021 OPR** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **12/2021-1 OPR, 17.04.2021** |
| Procenjena vrednost | **1.666.666,00** |
| Tehnika |  |
| CPV | **45443000-Fasaderski radovi** |
| Kratak opis nabavke | **RADOVI NA OBJEKTU BOŠKO BUHA-FASADARADOVI U OBJEKTU BAMBI-KREČENJE** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0013253** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **24.04.2021** |
| Rok za podnošenje | **05.05.2021 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 | **MOLERSKI RADOVI VRTIĆ BOŠKO BUHA** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| ROK IZVOĐENJA RADOVA |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 05.05.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 05.05.2021 10:06:11 |
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| Broj pristiglih ponuda / prijava | **10** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **G.P. TREM GRADNJA DOO VALJEVO, Zeke Buljubaše, 8, 14000, Valjevo, Srbija;RAPID - PRODUKT DOO VALJEVO, Beloševac, bb, 14000, Valjevo, Srbija** | Grupa ponuđača | 29/21 | NE | 29.4.2021. 14:12:22 |
| **NEŠKOVIĆ PLANING DOO, KAJMAKČALANSKA, BB, 11320, Velika Plana, Srbija** | Samostalno | 11/2021 | NE | 3.5.2021. 12:13:44 |
| **TEHNOMAG A.G. PROJEKT doo Kraljevo, BEOGRADSKA, 64, 36000, Kraljevo, Srbija** | Samostalno | 06/21 od 29.04.2021. | NE | 4.5.2021. 10:26:24 |
| **CORPORE BONAFIDES CO d.o.o. LAZAREVAC , KOLUBARSKI TRG, 65, 11550, Lazarevac, Srbija** | Samostalno | 126/21 | NE | 4.5.2021. 12:49:34 |
| **ALEKSANDAR ANTONIJEVIĆ PREDUZETNIK, ZANATSKA RADNJA STIL-GLET MALO GOLOVODE, RASINSKA, 48, 37000, Malo Golovode, Srbija** | Samostalno | 10/21 | NE | 4.5.2021. 22:16:28 |
| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK, Braće Glišića, 7, 32000, Čačak, Srbija** | Samostalno | 7-32 | NE | 5.5.2021. 07:58:26 |
| **ZADRUGA PIONIR, Siniše Janića, 2, 16210, Vlasotince, Srbija** | Samostalno | 66-04 | NE | 5.5.2021. 08:42:08 |
| **MIROSLAV GVOZDENOVIĆ PREDUZETNIK GRAĐEVINSKA RADNJA GML INŽENJERING KRAGUJEVAC, KOSOVSKA, 81, 34000, Kragujevac, Srbija** | Samostalno | 081/21 | NE | 5.5.2021. 08:50:18 |
| **GRO STATIK DOO NOVI SAD, BULEVAR DESPOTA STEFANA, 13, 21000, Novi Sad, Srbija** | Samostalno | 103-1/21 | NE | 5.5.2021. 09:23:23 |
| **VLADAN MARJANOVIĆ PREDUZETNIK GRAĐEVINSKO TRGOVINSKA RADNJA PARTENON POŽAREVAC, Nova Mačvanska, 17, 12000 Požarevac, Požarevac, Srbija** | Samostalno | 22/21 | NE | 5.5.2021. 09:25:03 |

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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 IZVOĐENJA RADOVA [DANI]** | **Rok važenja ponude** |
| **ALEKSANDAR ANTONIJEVIĆ PREDUZETNIK, ZANATSKA RADNJA STIL-GLET MALO GOLOVODE** | 1350400.00 | 1620480.00 | RSD | 45 dana, virmanski | 20.00 | 65  |
| **CORPORE BONAFIDES CO d.o.o. LAZAREVAC**  | 1597500.00 | 1917000.00 | RSD | 45 DANA OD DANA IZDAVANJA FAKTURE(OKONČANE SITUACIJE) I REGISTRACIJE ISTE U CENTRALNOMREGISTRU FAKTURA,Na račun ponuđača | 30.00 | 60 |
| **G.P. TREM GRADNJA DOO VALJEVO;RAPID - PRODUKT DOO VALJEVO** | 1345000.00 | 1614000.00 | RSD | 45 DANA OD DANA IZDAVANJA FAKTURE | 30.00 | 60 |
| **GRO STATIK DOO NOVI SAD** | 1610050.00 | 1932060.00 | RSD | 45 dana od dana izdavanja fakture i registracije u centralnom registru faktura | 30.00 | 60 |
| **MIROSLAV GVOZDENOVIĆ PREDUZETNIK GRAĐEVINSKA RADNJA GML INŽENJERING KRAGUJEVAC** | 1787050.00 | 2144460.00 | RSD | 45 dana od dana izdavanja okončane situacije | 30.00 | 60 |
| **NEŠKOVIĆ PLANING DOO** | 1000500.00 | 1200600.00 | RSD | dO 45 dana od ispostavljanje situacije-računa | 30.00 | 90 |
| **TEHNOMAG A.G. PROJEKT doo Kraljevo** | 1199800.00 | 1439760.00 | RSD | 45 dana od dana izdavanja fakture (okončane situacije) i registracije iste u centralnom registru faktura. | 30.00 | 60  |
| **VLADAN MARJANOVIĆ PREDUZETNIK GRAĐEVINSKO TRGOVINSKA RADNJA PARTENON POŽAREVAC** | 1602000.00 | 1922400.00 | RSD | 45 dana od izdavanja fakture | 30.00 | 60 |
| **ZADRUGA PIONIR** | 1654000.00 | 1984800.00 | RSD | 45 | 30.00 | 60 |
| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK** | 1511500.00 | 1813800.00 | RSD | DO 45 DANA OD DANA IZDAVANJA FAKTURE | 29.00 | 60 |

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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 IZVOĐENJA RADOVA [DANI]** | **Rok važenja ponude** |
| **ALEKSANDAR ANTONIJEVIĆ PREDUZETNIK, ZANATSKA RADNJA STIL-GLET MALO GOLOVODE** | 1350400.00 | 1620480.00 | RSD | 45 dana, virmanski | 20.00 | 65  |
| **CORPORE BONAFIDES CO d.o.o. LAZAREVAC**  | 1597500.00 | 1917000.00 | RSD | 45 DANA OD DANA IZDAVANJA FAKTURE(OKONČANE SITUACIJE) I REGISTRACIJE ISTE U CENTRALNOMREGISTRU FAKTURA,Na račun ponuđača | 30.00 | 60 |
| **G.P. TREM GRADNJA DOO VALJEVO;RAPID - PRODUKT DOO VALJEVO** | 1345000.00 | 1614000.00 | RSD | 45 DANA OD DANA IZDAVANJA FAKTURE | 30.00 | 60 |
| **GRO STATIK DOO NOVI SAD** | 1610050.00 | 1932060.00 | RSD | 45 dana od dana izdavanja fakture i registracije u centralnom registru faktura | 30.00 | 60 |
| **MIROSLAV GVOZDENOVIĆ PREDUZETNIK GRAĐEVINSKA RADNJA GML INŽENJERING KRAGUJEVAC** | 1787050.00 | 2144460.00 | RSD | 45 dana od dana izdavanja okončane situacije | 30.00 | 60 |
| **NEŠKOVIĆ PLANING DOO** | 1000500.00 | 1200600.00 | RSD | dO 45 dana od ispostavljanje situacije-računa | 30.00 | 90 |
| **TEHNOMAG A.G. PROJEKT doo Kraljevo** | 1199800.00 | 1439760.00 | RSD | 45 dana od dana izdavanja fakture (okončane situacije) i registracije iste u centralnom registru faktura. | 30.00 | 60  |
| **VLADAN MARJANOVIĆ PREDUZETNIK GRAĐEVINSKO TRGOVINSKA RADNJA PARTENON POŽAREVAC** | 1602000.00 | 1922400.00 | RSD | 45 dana od izdavanja fakture | 30.00 | 60 |
| **ZADRUGA PIONIR** | 1654000.00 | 1984800.00 | RSD | 45 | 30.00 | 60 |
| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK** | 1511500.00 | 1813800.00 | RSD | DO 45 DANA OD DANA IZDAVANJA FAKTURE | 29.00 | 60 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **G.P. TREM GRADNJA DOO VALJEVO;RAPID - PRODUKT DOO VALJEVO** | DA | NE | 1.345.000,00 | 1.614.000,00 | RSD |
| **NEŠKOVIĆ PLANING DOO** | DA | NE | 1.000.500,00 | 1.200.600,00 | RSD |
| **TEHNOMAG A.G. PROJEKT doo Kraljevo** | DA | NE | 1.199.800,00 | 1.439.760,00 | RSD |
| **CORPORE BONAFIDES CO d.o.o. LAZAREVAC**  | DA | NE | 1.597.500,00 | 1.917.000,00 | RSD |
| **ALEKSANDAR ANTONIJEVIĆ PREDUZETNIK, ZANATSKA RADNJA STIL-GLET MALO GOLOVODE** | NE | DA | 1.350.400,00 | 1.620.480,00 | RSD |
| *Napomena uz pregled ponude:* | Uočena računska greška, pa se u skladu sa članom 142 ZJN Naručilac obratio privrednosm subjektu i od njega dobio odobrenje. |
| *Objašnjenje korekcije cene:* | Prilikom računske kontrole ponude broj 10/21 uočena je greška:- kod stavke 2.1 jedinična cena nije tačno pomnožena sa količinom.U skladu sa tim dolazi do izmene u ukupnoj ponuđenoj ceni bez PDV-a za stavku 2.1 umesto 5.400,00 dinara bez PDV-a ponuđena cena iznosi 18.000,00 dinara, a sa PDV-om 21.600,00 dinara.Takođe, dolazi i do izmene u ukupnoj ponuđenoj ceni za sve pozicije umesto 1.350.400,00 dinara bez PDV-a, sada iznosi 1.363.000,00 dinara bez PDV-a, odnosno 1.635.600,00 dinara sa PDV-om. |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | PRIVREDNOM SUBJEKTU JE U SKLADU SA ČLANOM 142.ZJN UPUĆEN ZAHTEV ZA ISPRAVKOM RAČUNSKE GREŠKE, KOJA JE UOČENA PRILIKOM PREGLEDA PONUDE.U NAVEDENOM (ZAKONSKOM ROKU) PRIVREDNI SUBJEKT NIJE SAGLASIO SA ISPRAVKOM, PA SE PONUDA OVOG PONUĐAČA ODBIJA U SKLADU SA ČLANOM 142.STAV 5 ZJN. |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
|  | ponuđač se nije saglasio sa ispravkom računske greške |
| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK** | DA | NE | 1.511.500,00 | 1.813.800,00 | RSD |
| **ZADRUGA PIONIR** | DA | NE | 1.654.000,00 | 1.984.800,00 | RSD |
| **MIROSLAV GVOZDENOVIĆ PREDUZETNIK GRAĐEVINSKA RADNJA GML INŽENJERING KRAGUJEVAC** | NE | DA | 1.787.050,00 | 2.144.460,00 | RSD |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | VREDNOST PONUDE JE VEĆA OD PROCENJENE VREDNOSTI OVE JAVNE NABAVKE |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
|  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava |
| **GRO STATIK DOO NOVI SAD** | NE | DA | 1.610.050,00 | 1.932.060,00 | RSD |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | PONUĐAČ U OKVIRU SVOJE PONUDE JE UČITAO MODEL UGOVORA I OBRAZAC STRUKTURE CENE KOJI NE PRIPADA NAŠOJ KONKURSNOJ DOKUMENTACIJI |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
|  | utvrđeni su drugi nedostaci zbog kojih nije moguće utvrditi stvarnu sadržinu ponude ili nije moguće uporediti je sa drugim ponudama |
| **VLADAN MARJANOVIĆ PREDUZETNIK GRAĐEVINSKO TRGOVINSKA RADNJA PARTENON POŽAREVAC** | DA | NE | 1.602.000,00 | 1.922.400,00 | 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 |
| **NEŠKOVIĆ PLANING DOO** | 1 | Cena ponude: 1.000.500,00 RSD | DA |
| **TEHNOMAG A.G. PROJEKT doo Kraljevo** | 2 | Cena ponude: 1.199.800,00 RSD | NE |
| **G.P. TREM GRADNJA DOO VALJEVO;RAPID - PRODUKT DOO VALJEVO** | 3 | Cena ponude: 1.345.000,00 RSD | NE |
| **ALEKSANDAR ANTONIJEVIĆ PREDUZETNIK, ZANATSKA RADNJA STIL-GLET MALO GOLOVODE** | 4 | Cena ponude: 1.350.400,00 RSD | NE |
| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK** | 5 | Cena ponude: 1.511.500,00 RSD | NE |
| **CORPORE BONAFIDES CO d.o.o. LAZAREVAC**  | 6 | Cena ponude: 1.597.500,00 RSD | NE |
| **VLADAN MARJANOVIĆ PREDUZETNIK GRAĐEVINSKO TRGOVINSKA RADNJA PARTENON POŽAREVAC** | 7 | Cena ponude: 1.602.000,00 RSD | NE |
| **GRO STATIK DOO NOVI SAD** | 8 | Cena ponude: 1.610.050,00 RSD | NE |
| **ZADRUGA PIONIR** | 9 | Cena ponude: 1.654.000,00 RSD | NE |

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| Obrazloženje izbora |

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| **Nakon upućenog Zahteva za dostavu dokaza za kvalitativni izbor privrednog subjekta, koji je ponuđač u naznaenom roku i dostavio, Naručilac prihvata ponudu ovog ponuđača kroz zadati kriterijum cene.** |

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Nakon upućenog Zahteva za dostavu dokaza za kvalitativni izbor privrednog subjekta, koji je ponuđač u naznačenom roku i dostavio, Naručilac prihvata ponudu ovog ponuđača kroz zadati kriterijum 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)