**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **18.05.2021**

Broj: **14/2021-8 OPU**

*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: 14/2021 OPU

Naziv nabavke: PREVOZ DECE NA LETOVANJE

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0014841**

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

Glavna CPV oznaka: 60100000

Naziv predmeta / partije: PREVOZ DECE NA LETOVANJE

Procenjena vrednost predmeta / partije (bez PDV-a): **5.737.090,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **AUTOPREVOZ DOO ČAČAK,** **101113503,** **Lomina, 67,** **Čačak,** **32000,** **Srbija** |

Vrednost ugovora (bez PDV): **114.417,60**

Vrednost ugovora (sa PDV): **119.906,16**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **PREVOZ DECE NA LETOVANJE** |
| Ref. broj | **14/2021 OPU** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **14/2021-1 OPU, 06.05.2021** |
| Procenjena vrednost | **5.737.090,00** |
| Tehnika |  |
| CPV | **60100000-Usluge drumskog prevoza** |
| Kratak opis nabavke | **PREVOZ DECE NA RELACIJI ČAČAK-ULCINJ-ČAČAKZA POTREBE ORGANIZOVANOG LETOVANJA U DEČIJEM ODMARALIŠTU OVČAR U ULCINJU** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0014841** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **08.05.2021** |
| Rok za podnošenje | **18.05.2021 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 | **PREVOZ DECE NA LETOVANJE** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| BROJ AUTOBUSA |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 18.05.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 18.05.2021 10:01:58 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **AUTOPREVOZ DOO ČAČAK, Lomina, 67, 32000, Čačak, Srbija** | Samostalno | 3 | NE | 12.5.2021. 09:58:57 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **BROJ AUTOBUSA [KOMADA]** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **AUTOPREVOZ DOO ČAČAK** | 114417.60 | 119906.16 | RSD | 5720880.00 | 45 dana | 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** | **BROJ AUTOBUSA [KOMADA]** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **AUTOPREVOZ DOO ČAČAK** | 114417.60 | 119906.16 | RSD | 5720880.00 | 45 dana | 90  |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **AUTOPREVOZ DOO ČAČAK** | DA | NE | 114.417,60 | 119.906,16 | RSD |
| *Napomena uz pregled ponude:* | PRIVREDNI SUBJEKT JE UZ PONUDU DOSTAVIO SVE DOKAZE O ISPUNJENOSTI KRITERIJUMA ZA KVALITATIVNI IZBOR PRIVREDNOG SUBJEKTA |

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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 |
| **AUTOPREVOZ DOO ČAČAK** | 1 | Cena ponude: 114.417,60 RSD | DA |

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| Obrazloženje izbora |

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| **PONUĐAČ JE DOSTAVIO PONUDU KOJA JE PRIHVATLJIVA I ISPUNJAVA SVE TRAŽENE KRITERIJUME** |

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PONUĐAČ JE DOSTAVIO PONUDU KOJA JE PRIHVATLJIVA I ISPUNJAVA SVE TRAŽENE KRITERIJUME

**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)