**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **21.05.2021**

Broj: **15/2021-8 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: 15/2021 OPD

Naziv nabavke: SREDSTVA ZA ODRŽAVANJE HIGIJENE-ULCINJ

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0015015**

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

Glavna CPV oznaka: 39000000

Naziv predmeta / partije: SREDSTVA ZA ODRŽAVANJE HIGIJENE-ULCINJ

Procenjena vrednost predmeta / partije (bez PDV-a): **375.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **MESO-PROMET,** **02063344,** **RASOVO BB,** **BIJELO POLJE,** **84000,** **Montenegro** |

Vrednost ugovora (bez PDV): **371.302,80**

Vrednost ugovora (sa PDV): **449.276,39**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **SREDSTVA ZA ODRŽAVANJE HIGIJENE-ULCINJ** |
| Ref. broj | **15/2021 OPD** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **15/2021-1 OPD, 07.05.2021** |
| Procenjena vrednost | **375.000,00** |
| Tehnika |  |
| CPV | **39000000-Nameštaj (uključujući kancelarijski), unutrašnja oprema, uređaji za domaćinstvo (osim rasvete) i sredstva za čišćenje** |
| Kratak opis nabavke | **SREDSTVA ZA ODRŽAVANJE HIGIJENE U DEČIJEM ODMARALIŠTU OVČAR U ULCINJU** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0015015** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **11.05.2021** |
| Rok za podnošenje | **21.05.2021 10:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| TATJANA RISTANOVIĆ |
| NATAŠA MANČIĆ |
| LJILJANA GOBELJIĆ |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **SREDSTVA ZA ODRŽAVANJE HIGIJENE-ULCINJ** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 21.05.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 21.05.2021 10:00:42 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **MESO-PROMET, RASOVO BB, 84000, BIJELO POLJE, Montenegro** | Samostalno | 11-2021 | NE | 18.5.2021. 14:15:49 |

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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 ISPORUKE DOBARA [DANI]** | **Rok važenja ponude** |
| **MESO-PROMET** | 371302.80 | 449276.39 | RSD | 45 dana od izdavanja računa  | 1.00 | 120  |

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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 ISPORUKE DOBARA [DANI]** | **Rok važenja ponude** |
| **MESO-PROMET** | 371302.80 | 449276.39 | RSD | 45 dana od izdavanja računa  | 1.00 | 120  |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **MESO-PROMET** | DA | NE | 371.302,80 | 449.276,39 | 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 |
| **MESO-PROMET** | 1 | Cena ponude: 371.302,80 RSD | DA |

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| Obrazloženje izbora |

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| **UVIDOM U PODNETU PONUDU KONSTATOVANO JE DA ISPUNJAVA SVE TRAŽENE USLOVE I KARAKTERISTIKE** |

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UVIDOM U PODNETU PONUDU KONSTATOVANO JE DA ISPUNJAVA SVE TRAŽENE USLOVE I KARAKTERISTIKE

**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)