**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **14.09.2021**

Broj: **19/2021-8 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: 19/2021 OPD

Naziv nabavke: NABAVKA PROFESIONALNE MAŠINE ZA SUŠENJE VEŠA

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0031412**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 39713200

Naziv predmeta / partije: NABAVKA PROFESIONALNE MAŠINE ZA SUŠENJE VEŠA

Procenjena vrednost predmeta / partije (bez PDV-a): **450.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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

Vrednost ugovora (bez PDV): **450.000,00**

Vrednost ugovora (sa PDV): **540.000,00**

Valuta: **RSD**

|  |  |  |  |
| --- | --- | --- | --- |
| |  | | --- | | **OBRAZLOŽENJE** | | | |
|  |  |  |
| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **NABAVKA PROFESIONALNE MAŠINE ZA SUŠENJE VEŠA** | | Ref. broj | **19/2021 OPD** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **19/2021-1 OPD, 02.09.2021** | | Procenjena vrednost | **450.000,00** | | Tehnika |  | | CPV | **39713200-Mašine za pranje veša i mašine za sušenje veša** | | Kratak opis nabavke | **PROFESIONALNA MAŠINA ZA SUŠENJE VEŠA - VEŠERAJ BOŠKO BUHA** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije | **NABAVLJA SE JEDNO DOBRO PA NE POSTOJE USLOVI DA SE NABAVKA OBLIKUJE PO PARTIJAMA** | | Broj oglasa | **2021/S F02-0031412** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **03.09.2021** | | Rok za podnošenje | **14.09.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | TATJANA RISTANOVIĆ | | NATAŠA MANČIĆ | | DANICA JEVERICA | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **NABAVKA PROFESIONALNE MAŠINE ZA SUŠENJE VEŠA** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | ROK ISPORUKE | | | |  |  |
|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 14.09.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 14.09.2021 10:00:08 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | 13/9 | NE | 13.9.2021. 17:21:57 | |  | | |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **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** | 450000.00 | 540000.00 | RSD | 45 dana od dana izdavanja fakture i registracije iste u centralnom registru faktura | 20.00 | 60 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **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** | 450000.00 | 540000.00 | RSD | 45 dana od dana izdavanja fakture i registracije iste u centralnom registru faktura | 20.00 | 60 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **FIMAS DOO BEOGRAD** | DA | NE | 450.000,00 | 540.000,00 | 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 | Bira se | | **FIMAS DOO BEOGRAD** | 1 | Cena ponude: 450.000,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **UVIDOM U PONUDU PONUĐAČA "FIMAS"D.O.O. BEOGRAD KOMISIJA KONSTATUJE DA JE OVAJ PONUĐAČ DOSTAVIO SVE DOKAZE TRAŽENE OVOM JAVNOM NABAVKOM I DA PONUĐENO DOBRO ISPUNJAVA TRAŽENE KARAKTERISTIKE** | |  |  | |  |  |  |  | | | |  |
|  |  |  |

UVIDOM U PONUDU PONUĐAČA "FIMAS"D.O.O. BEOGRAD KOMISIJA KONSTATUJE DA JE OVAJ PONUĐAČ DOSTAVIO SVE DOKAZE TRAŽENE OVOM JAVNOM NABAVKOM I DA PONUĐENO DOBRO ISPUNJAVA TRAŽENE 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)