**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **23.11.2021**

Broj: **21/2021-9 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: 21/2021 OPD

Naziv nabavke: NABAVKA POSUĐA I SITNOG INVENTARA ZA KUHINJE

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0040575**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 39221260

Naziv predmeta / partije: NABAVKA POSUĐA I SITNOG INVENTARA ZA KUHINJE

Procenjena vrednost predmeta / partije (bez PDV-a): **666.666,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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

Vrednost ugovora (bez PDV): **664.680,00**

Vrednost ugovora (sa PDV): **797.616,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **NABAVKA POSUĐA I SITNOG INVENTARA ZA KUHINJE** | | Ref. broj | **21/2021 OPD** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **21/2021-1 OPD, 08.11.2021** | | Procenjena vrednost | **666.666,00** | | Tehnika |  | | CPV | **39221260-Metalno kuhinjsko posuđe za velike kuhinje** | | Kratak opis nabavke | **ZA POTREBE CENTRALNIH KUHINJA** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije | **JAVNA NABAVKA NIJE OBLIKOVANA PO PARTIJAMA, JER PREDMET JAVNE NABAVKE PREDSTAVLJA CELINU KOJU PONUĐAČI MOGU PONUDITI** | | Broj oglasa | **2021/S F02-0040575** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **11.11.2021** | | Rok za podnošenje | **23.11.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | TATJANA RISTANOVIĆ | | SLAVICA VUJOVIĆ | | VESNA POPOVIĆ | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **NABAVKA POSUĐA I SITNOG INVENTARA ZA KUHINJE** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | ROK ISPORUKE | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 23.11.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 23.11.2021 10:01:31 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | 16/rk | NE | 22.11.2021. 12:34:06 | |  | | |  |
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| |  | | --- | | **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** | 664680.00 | 797616.00 | RSD | 45 dana od dana izdavanja fakture | 5.00 | 30 | |  | | |  |  |
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| |  | | --- | | **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** | 664680.00 | 797616.00 | RSD | 45 dana od dana izdavanja fakture | 5.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **FIMAS DOO BEOGRAD** | DA | NE | 664.680,00 | 797.616,00 | RSD | | *Napomena uz pregled ponude:* | UVIDOM U PONUDU PONUĐAČA FIMAS DOO BEOGRAD KOMISIJA JE KONSTATOVALA DA JE PONUĐAČ DOSTAVIO I SVE TRAŽENE DOKAZE O ISPUNJENSOTI KRITERIJUMA ZA KVALITATIVNI IZBOR | | | | | | | | |  |
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UVIDOM U PONUDU PONUĐAČA FIMAS DOO BEOGRAD KOMISIJA KONSTATUJE DA JE PONUĐAČ DOSTAVIO SVE TRAŽENE DOKAZE I DA JE PONUDA OVOG PONUĐAČA PRIHVATLJIVA I ISPUNJAVA SVE 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)