**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **11.04.2022**

Broj: **9/2022-9 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: 9/2022 OPD

Naziv nabavke: NAMEŠTAJ ZA VASPITNO OBRAZOVNE GRUPE

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0011015**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 39161000

Naziv predmeta / partije: NAMEŠTAJ ZA VASPITNO OBRAZOVNE GRUPE

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

Ugovor se dodeljuje **privrednom subjektu**:

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| **SPORT IMPEX DOO BEOGRAD,** **101031990,** **Požeška, 148a,** **Beograd (Čukarica),** **11030,** **Srbija** |

Vrednost ugovora (bez PDV): **1.662.780,00**

Vrednost ugovora (sa PDV): **1.995.336,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **NAMEŠTAJ ZA VASPITNO OBRAZOVNE GRUPE** | | Ref. broj | **9/2022 OPD** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **9/2022-1 OPD, 24.03.2022** | | Procenjena vrednost | **1.666.666,00** | | Tehnika |  | | CPV | **39161000-Nameštaj za dečije vrtiće** | | Kratak opis nabavke | **NAMEŠTAJ ZA VASPITNO OBRAZOVNE GRUPE** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije | **NABAVKA NIJE OBLIKOVANA U VIŠE PARTIJA JER PREDMETNA NABAVKA PREDSTAVLJA TEHNIČKU, TEHNOLOŠKU I FUNKCIONALNU CELINU.** | | Broj oglasa | **2022/S F02-0011015** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **29.03.2022** | | Rok za podnošenje | **08.04.2022 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | NATAŠA MANČIĆ | | DANNICA JEVERICA | | TATJANA RISTANOVIĆ | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **NAMEŠTAJ ZA VASPITNO OBRAZOVNE GRUPE** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | ROK ISPORUKE I MONTAŽE | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 08.04.2022 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 08.04.2022 09:00:55 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SPORT IMPEX DOO BEOGRAD, Požeška, 148a, 11030, Beograd (Čukarica), Srbija** | Samostalno | 83-2022 | NE | 7.4.2022. 13:03:50 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 6.4.2022. 09:15:00 | | menično ovlašćenje, menica, karton deponovanih potpisa | | |  | | |  |
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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 I MONTAŽE [DANI]** | **Rok važenja ponude** | | **SPORT IMPEX DOO BEOGRAD** | 1662780.00 | 1995336.00 | RSD | U roku od 45 dana od dana izdavanja fakture i registrovanja u CRF-u. | 25.00 | 90 | |  | | |  |  |
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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 I MONTAŽE [DANI]** | **Rok važenja ponude** | | **SPORT IMPEX DOO BEOGRAD** | 1662780.00 | 1995336.00 | RSD | U roku od 45 dana od dana izdavanja fakture i registrovanja u CRF-u. | 25.00 | 90 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SPORT IMPEX DOO BEOGRAD** | DA | NE | 1.662.780,00 | 1.995.336,00 | RSD | | | | |  |
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KOMISIJA JE UPUTILA ZAHTEV ZA DOSTAVLJANJEDOKAZA ZA KVALITATIVNI IZBOR PRIVREDNOG SUBJEKTA,ŠTO JE PONUĐAČ I UČINIO U NAZNAČENOM ROKU.

PONUDA OVOG PONUĐAČA ISPUNJAVA SVE TRAŽENE USLOVE.

**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)