**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **12.05.2022**

Broj: **11/2022-8 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: 11/2022 OPD

Naziv nabavke: SREDSTVA ZA ODRŽAVANJE HIGIJENE-ULCINJ

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0016242**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 39830000

Naziv predmeta / partije: SREDSTVA ZA ODRŽAVANJE HIGIJENE-ULCINJ

Procenjena vrednost predmeta / partije (bez PDV-a): **467.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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

Vrednost ugovora (bez PDV): **457.209,96**

Vrednost ugovora (sa PDV): **553.223,80**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **SREDSTVA ZA ODRŽAVANJE HIGIJENE-ULCINJ** | | Ref. broj | **11/2022 OPD** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **11/2022-1 OPD, 28.04.2022** | | Procenjena vrednost | **467.000,00** | | Tehnika |  | | CPV | **39830000-Proizvodi za čišćenje** | | Kratak opis nabavke | **SREDSTVA ZA ODRŽAVANJE HIGIJENE U DEČIJEM ODMARALIŠTU OVČAR U ULCINJU ZA POTREBE LETOVANJA DECE** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije | **Predmet javne nabavke predstavlja tehničku, tehnološku, funkcionalnu i drugu objektivno odredivu celinu.** | | Broj oglasa | **2022/S F02-0016242** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **30.04.2022** | | Rok za podnošenje | **12.05.2022 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | NATAŠA MANČIĆ | | NEDA STEVANIĆ | | TATJANA RISTANOVIĆ | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **SREDSTVA ZA ODRŽAVANJE HIGIJENE-ULCINJ** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | ROK ISPORUKE | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 12.05.2022 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 12.05.2022 10:01:21 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MESO-PROMET, RASOVO BB, 84000, BIJELO POLJE, Montenegro** | Samostalno | 1/2022 | NE | 5.5.2022. 09:48:33 | |  | | |  |
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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 [ČASOVI]** | **Rok važenja ponude** | | **MESO-PROMET** | 3887.82 | 4704.26 | EUR | NA TEKUĆI RAČUN, 45 DANA OD DANA IZDAVANJA RAČUNA | 24.00 | 60 | |  | | |  |  |
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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 [ČASOVI]** | **Rok važenja ponude** | | **MESO-PROMET** | 457209.96 | 553223.80 | RSD | NA TEKUĆI RAČUN, 45 DANA OD DANA IZDAVANJA RAČUNA | 24.00 | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MESO-PROMET** | DA | NE | 457.209,96 | 553.223,80 | RSD | | *Napomena uz pregled ponude:* | PRISPELA PONUDA U EURIMA.  ZVANIČAN SREDNjI KURS NA DAN 12.05.2022. IZNOSI 117,6006 | | | | | | *Objašnjenje korekcije cene:* | PRISPELA PONUDA U EURIMA.  ZVANIČAN SREDNjI KURS NA DAN 12.05.2022. IZNOSI 117,6006 | | | | | | | | |  |
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PONUDA ISPUNjAVA SVE USLOVE TRAŽENE KONKURSNOM DOKUMENTACIJOM

**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)