**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **11.07.2022**

Broj: **15/2022-12 OPR**

*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: 15/2022 OPD

Naziv nabavke: RADOVI NA KROVU VRTIĆA MAJSKI CVET

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0023557**

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

Glavna CPV oznaka: 45261000

Naziv predmeta / partije: RADOVI NA KROVU VRTIĆA MAJSKI CVET

Procenjena vrednost predmeta / partije (bez PDV-a): **5.041.665,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **GRADJEVINAR DOO IVANJICA,** **100931119,** **BOŠKA PETROVIĆA, 28,** **Ivanjica,** **32250,** **Srbija** |

Vrednost ugovora (bez PDV): **4.947.900,00**

Vrednost ugovora (sa PDV): **5.937.480,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **RADOVI NA KROVU VRTIĆA MAJSKI CVET** |
| Ref. broj | **15/2022 OPD** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **15/2022-1 OPR, 17.06.2022** |
| Procenjena vrednost | **5.041.665,00** |
| Tehnika |  |
| CPV | **45261000-Krovovezački, krovopokrivački i sa njima povezani radovi** |
| Kratak opis nabavke |  |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije | **Predmet javne nabavke predstavlja tehničku, tehnološku i funkcionalnu objektivno odredivu celinu, tako da se javna nabavka nije mogla podeliti na partije.** |
| Broj oglasa | **2022/S F02-0023557** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **18.06.2022** |
| Rok za podnošenje | **05.07.2022 12:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| NATAŠA MANČIĆ |
| DANICA JEVERICA |
| TATJANA RISTANOVIĆ |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **RADOVI NA KROVU VRTIĆA MAJSKI CVET** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| ROK IZVOĐENJA RADOVA |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 05.07.2022 12:00:00 |
| Elektronsko otvaranje ponuda završeno u: 05.07.2022 12:02:54 |
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| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **GRADJEVINAR DOO IVANJICA, BOŠKA PETROVIĆA, 28, 32250, Ivanjica, Srbija** | Samostalno | 98/2022 | NE | 2.7.2022. 18:02:23 |
| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK, Braće Glišića, 7, 32000, Čačak, Srbija** | Samostalno | 7-52 | NE | 5.7.2022. 10:13:40 |

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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 IZVOĐENJA RADOVA [DANI]** | **Rok važenja ponude** |
| **GRADJEVINAR DOO IVANJICA** | 4947900.00 | 5937480.00 | RSD | Plaćanje u roku od 45 dana po ispostavljenim situacijama | 30.00 | 30 |
| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK** | 4962680.00 | 5955216.00 | RSD | 45 dana od dana izdavanja fakture i registracije iste u CRF-u | 30.00 | 30 |

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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 IZVOĐENJA RADOVA [DANI]** | **Rok važenja ponude** |
| **GRADJEVINAR DOO IVANJICA** | 4947900.00 | 5937480.00 | RSD | Plaćanje u roku od 45 dana po ispostavljenim situacijama | 30.00 | 30 |
| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK** | 4962680.00 | 5955216.00 | RSD | 45 dana od dana izdavanja fakture i registracije iste u CRF-u | 30.00 | 30 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **GRADJEVINAR DOO IVANJICA** | DA | NE | 4.947.900,00 | 5.937.480,00 | RSD |
| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK** | DA | NE | 4.962.680,00 | 5.955.216,00 | 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 | Bira se |
| **GRADJEVINAR DOO IVANJICA** | 1 | Cena ponude: 4.947.900,00 RSD | DA |
| **ZANATSKA ZADRUGA UNIVERZAL ČAČAK** | 2 | Cena ponude: 4.962.680,00 RSD | NE |

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| Obrazloženje izbora |

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| **PONUDA OVOG PONUĐAČA JE PRIHVATLJIVA. DOSTAVLJENI DOKAZI ZA KVALITATIVAN IZBOR.** |

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PONUDA OVOG PONUĐAČA JE PRIHVATLJIVA. DOSTAVLJENI DOKAZI ZA KVALITATIVAN IZBOR.

**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)