**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  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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | NATAŠA MANČIĆ | | DANICA JEVERICA | | TATJANA RISTANOVIĆ | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **RADOVI NA KROVU VRTIĆA MAJSKI CVET** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **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 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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)