**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **16.08.2022**

Broj: **16/2022-8 OPU**

*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: 16/2022 OPU

Naziv nabavke: OSIGURANJE ZAPOSLENIH

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0029566**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 66512000

Naziv predmeta / partije: OSIGURANJE ZAPOSLENIH

Procenjena vrednost predmeta / partije (bez PDV-a): **2.300.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **DDOR NOVI SAD ADO NOVI SAD,** **101633677,** **Bulevar Mihajla Pupina, 8,** **Novi Sad,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **787.502,00**

Vrednost ugovora (sa PDV): **787.502,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **OSIGURANJE ZAPOSLENIH** | | Ref. broj | **16/2022 OPU** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **16/2022-1 OPU, 02.08.2022** | | Procenjena vrednost | **2.300.000,00** | | Tehnika |  | | CPV | **66512000-Usluge osiguranja od nezgode i usluge zdravstvenog osiguranja** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije | **Predmet javne nabavke naručilac predstavlja tehničku, tehnološku, funkcionalnu i drugu objektivno odredivu celinu** | | Broj oglasa | **2022/S F02-0029566** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **03.08.2022** | | Rok za podnošenje | **15.08.2022 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | NATAŠA MANČIĆ | | DANICA JEVERICA | | TATJANA RISTANOVIĆ | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **OSIGURANJE ZAPOSLENIH** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | ROK ISPLATE ŠTETE | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 15.08.2022 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 15.08.2022 10:04:07 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DDOR NOVI SAD ADO NOVI SAD, Bulevar Mihajla Pupina, 8, 21000, Novi Sad, Srbija** | Samostalno | 50/1246 | NE | 10.8.2022. 11:57:31 | | **WIENER STADTISCHE OSIGURANJE ADO BEOGRAD, TREŠNJINOG CVETA, 1, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 44730 | NE | 12.8.2022. 13:24:07 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **ROK ISPLATE ŠTETE [DANI]** | **Rok važenja ponude** | | **DDOR NOVI SAD ADO NOVI SAD** | 787502.00 | 787502.00 | RSD | Kvartalno u toku jedne godine, po fakturi. | 14.00 | 60 | | **WIENER STADTISCHE OSIGURANJE ADO BEOGRAD** | 864819.20 | 864819.20 | RSD | KVARTALNO U TOKU JEDNE GODINE | 14.00 | 45 | |  | | |  |  |
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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 ISPLATE ŠTETE [DANI]** | **Rok važenja ponude** | | **DDOR NOVI SAD ADO NOVI SAD** | 787502.00 | 787502.00 | RSD | Kvartalno u toku jedne godine, po fakturi. | 14.00 | 60 | | **WIENER STADTISCHE OSIGURANJE ADO BEOGRAD** | 864819.20 | 864819.20 | RSD | KVARTALNO U TOKU JEDNE GODINE | 14.00 | 45 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DDOR NOVI SAD ADO NOVI SAD** | DA | NE | 787.502,00 | 787.502,00 | RSD | | *Napomena uz pregled ponude:* | PODNETA PONUDA ISPUNjAVA SVE TRAŽENE KRITERIJUME | | | | | | **WIENER STADTISCHE OSIGURANJE ADO BEOGRAD** | DA | NE | 864.819,20 | 864.819,20 | RSD | | *Napomena uz pregled ponude:* | PODNETA PONUDA ISPUNjAVA SVE TRAŽENE KRITERIJUME. | | | | | | | | |  |
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Uvidom u dostavljenu dokumentaciju i u skladu sa kriterijumima za dodelu ugovora ponuda ovog ponuđača je prvorangirana.

**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)