**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 [x]  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** |

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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 | **OSIGURANJE ZAPOSLENIH** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **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 |
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| Broj pristiglih ponuda / prijava | **2** |

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| **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** |
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|  | **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** |
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|  | **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** |
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| 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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| 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 |
| **DDOR NOVI SAD ADO NOVI SAD** | 1 | Cena ponude: 787.502,00 RSD | DA |
| **WIENER STADTISCHE OSIGURANJE ADO BEOGRAD** | 2 | Cena ponude: 864.819,20 RSD | NE |

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| Obrazloženje izbora |

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| **Uvidom u dostavljenu dokumentaciju i u skladu sa kriterijumima za dodelu ugovora ponuda ovog ponuđača je prvorangirana.** |

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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)