**PREDŠKOLSKA USTANOVA "KAJA"**

**PIB:** **101287492**

**KRALJICE MARIJE B.B.**

**14240****LJIG**

**Republika Srbija**

Datum: **18.02.2022**

Broj: **105**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi,*

**ODLUKA O DODELI UGOVORA**

Naručilac: PREDŠKOLSKA USTANOVA "KAJA"

Referentni broj: 01/2022

Naziv nabavke: Prehrambeni proizvodi i roba široke potrošnje

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0001867**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 15000000

Naziv predmeta / partije: Roba široke potrošnje za izdvojeno odeljenje u Belanovic

Procenjena vrednost predmeta / partije (bez PDV-a): **512.229,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **DUŠAN KULIZIĆ PR ZANATSKO TRGOVINSKA RADNJA KULIZIĆ D&C BELANOVICA,** **107919287,** **BELANOVICA, /,** **BELANOVICA,** **14246,** **Srbija** |

Vrednost ugovora (bez PDV): **498.903,35**

Vrednost ugovora (sa PDV): **566.851,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Prehrambeni proizvodi i roba široke potrošnje** | | Ref. broj | **01/2022** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **39, 27.01.2022** | | Procenjena vrednost | **4.237.750,02** | | Tehnika |  | | CPV | **15000000-Hrana, piće, duvan i srodni proizvodi** | | Kratak opis nabavke | **Nabavka prehrambenih proizvoda i robe široke potrošnje za potrebe Predškolske ustanove"Kaja"** | | Podeljen u partije | **DA** | | Broj oglasa | **2022/S F02-0001867** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **01.02.2022** | | Rok za podnošenje | **11.02.2022 12:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Roba široke potrošnje za izdvojeno odeljenje u Belanovic** | | Procenjena vrednost | **512.229,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 11.02.2022 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 11.02.2022 12:00:15 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Roba široke potrošnje za izdvojeno odeljenje u Belanovic** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DUŠAN KULIZIĆ PR ZANATSKO TRGOVINSKA RADNJA KULIZIĆ D&C BELANOVICA, BELANOVICA, /, 14246, BELANOVICA, Srbija** | Samostalno | 01/2022 | NE | 7.2.2022. 16:23:08 | | **ILA PROMET DOO ČAČAK, Milosava Erovića, bb, 32000, Čačak, Srbija** | Samostalno | 21/22 | NE | 10.2.2022. 10:42:39 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 7 Naziv partije: Roba široke potrošnje za izdvojeno odeljenje u Belanovic | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DUŠAN KULIZIĆ PR ZANATSKO TRGOVINSKA RADNJA KULIZIĆ D&C BELANOVICA** | 498903.35 | 566851.00 | RSD | 45 DANA PREKO RACUNA | 30 | | **ILA PROMET DOO ČAČAK** | 194760.00 | 214236.00 | RSD | 45 DANA VIRMANSKI | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 7 Naziv partije: Roba široke potrošnje za izdvojeno odeljenje u Belanovic | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DUŠAN KULIZIĆ PR ZANATSKO TRGOVINSKA RADNJA KULIZIĆ D&C BELANOVICA** | 498903.35 | 566851.00 | RSD | 45 DANA PREKO RACUNA | 30 | | **ILA PROMET DOO ČAČAK** | 194760.00 | 214236.00 | RSD | 45 DANA VIRMANSKI | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Roba široke potrošnje za izdvojeno odeljenje u Belanovic** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DUŠAN KULIZIĆ PR ZANATSKO TRGOVINSKA RADNJA KULIZIĆ D&C BELANOVICA** | DA | NE | 498.903,35 | 566.851,00 | RSD | | **ILA PROMET DOO ČAČAK** | NE | DA | 194.760,00 | 214.236,00 | RSD | | *Napomena uz pregled ponude:* | Ponuđac je dostavio pojasnjenje da je doslo do tehničke greske , pa su dokumenta ponude učitana za partiju br. 7 umesto za partiju broj. 6 , za koju je podneta ponuda. S obzirom na navedeno , da su obrazac strukture cenea i model ugovora su pravilno popuweni ponuda je prihvacena. | | | | | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | dostavljena dokumenta , obrazac strukture cena i model ugovora su za partiju br. 6 a ne za partiju broj 7 za koju je ponuda podneta. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | utvrđeni su drugi nedostaci zbog kojih nije moguće utvrditi stvarnu sadržinu ponude ili nije moguće uporediti je sa drugim ponudama | | | | | | | | | |  |
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najniza ponudjena cena

**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)