**DOM ZA DECU I LICA OMETENA U RAZVOJU "DR NIKOLA ŠUMENKOVIĆ"**

**PIB:** **101589921**

**STAMNICA BB**

**12300****PETROVAC NA MLAVI**

**Republika Srbija**

Datum: **30.07.2021**

Broj: **1422-05/21**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: DOM ZA DECU I LICA OMETENA U RAZVOJU "DR NIKOLA ŠUMENKOVIĆ"

Referentni broj: 1232-04-05/21

Naziv nabavke: Sredstva za higijenu

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0023893**

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

Glavna CPV oznaka: 24000000

Naziv predmeta / partije: Sredstva za higijenu/Sredstva za ličnu higijenu-Partija 1

Procenjena vrednost predmeta / partije (bez PDV-a): **1.300.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **TKR FOX JASMINA VUKOJEVIĆ PREDUZETNIK KRUŠEVAC,** **102945564,** **Balkanska, 15,** **Kruševac,** **37000 ,** **Srbija** |

Vrednost ugovora (bez PDV): **599.910,00**

Vrednost ugovora (sa PDV): **719.892,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Sredstva za higijenu** |
| Ref. broj | **1232-04-05/21** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **1232-04-05/21, 01.07.2021** |
| Procenjena vrednost | **2.083.333,00** |
| Tehnika |  |
| CPV | **24000000-Hemijski proizvodi** |
| Kratak opis nabavke | **Sredstva za održavanje higijene za potrebe Doma Stamnica** |
| Podeljen u partije | **DA** |
| Broj oglasa | **2021/S F02-0023893** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **07.07.2021** |
| Rok za podnošenje | **16.07.2021 10:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Nataša Pantelić |
| Danijela Ranković |
| Ana Milenković |
| Emina Pajović |
| Snežana Jovanović |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **1** |
| Naziv partije | **Sredstva za higijenu/Sredstva za ličnu higijenu-Partija 1** |
| Procenjena vrednost | **1.300.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 16.07.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 16.07.2021 10:03:28 |
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| Broj partije | **1** |
| Naziv partije | **Sredstva za higijenu/Sredstva za ličnu higijenu-Partija 1** |
| Broj pristiglih ponuda / prijava | **4** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 217/21 | NE | 15.7.2021. 15:26:33 |
| **TKR FOX JASMINA VUKOJEVIĆ PREDUZETNIK KRUŠEVAC, Balkanska, 15, 37000 , Kruševac, Srbija** | Samostalno | 03-07/2021 | NE | 16.7.2021. 07:03:27 |
| **S2N Pro Trade DOO, DVADESETTREĆE DIVIZIJE, 29, 18230, Sokobanja, Srbija** | Samostalno | 71/2021 | NE | 16.7.2021. 07:48:23 |
| **LIBER BLUE GROUP DOO SUBOTICA, ISIDORE SEKULIĆ, 10, 24000, Subotica, Srbija;VLADA MITROVIĆ PR TRGOVINSKA RADNJA H2O PLUS BRZI BROD, Đorđa Kocića, 6, 18112, Brzi Brod, Srbija** | Grupa ponuđača | 16/07/21 | NE | 16.7.2021. 09:23:13 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Sredstva za higijenu/Sredstva za ličnu higijenu-Partija 1 | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 651411.50 | 781693.80 | RSD | 45dana od prijemsa robe i fakture | 90 |
| **LIBER BLUE GROUP DOO SUBOTICA;VLADA MITROVIĆ PR TRGOVINSKA RADNJA H2O PLUS BRZI BROD** | 990871.30 | 1189045.56 | RSD | 45 dana odlo#eno - virmanom | 90 |
| **S2N Pro Trade DOO** | 682400.00 | 818880.00 | RSD | 45 | 90 |
| **TKR FOX JASMINA VUKOJEVIĆ PREDUZETNIK KRUŠEVAC** | 599910.00 | 719892.00 | RSD | ODLOŽENO 45 DANA, VIRMANOM | 90 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Sredstva za higijenu/Sredstva za ličnu higijenu-Partija 1 | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 651411.50 | 781693.80 | RSD | 45dana od prijemsa robe i fakture | 90 |
| **LIBER BLUE GROUP DOO SUBOTICA;VLADA MITROVIĆ PR TRGOVINSKA RADNJA H2O PLUS BRZI BROD** | 990871.30 | 1189045.56 | RSD | 45 dana odlo#eno - virmanom | 90 |
| **S2N Pro Trade DOO** | 682400.00 | 818880.00 | RSD | 45 | 90 |
| **TKR FOX JASMINA VUKOJEVIĆ PREDUZETNIK KRUŠEVAC** | 599910.00 | 719892.00 | RSD | ODLOŽENO 45 DANA, VIRMANOM | 90 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Sredstva za higijenu/Sredstva za ličnu higijenu-Partija 1** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **B 2 M DOO, BEOGRAD** | DA | NE | 651.411,50 | 781.693,80 | RSD |
| **TKR FOX JASMINA VUKOJEVIĆ PREDUZETNIK KRUŠEVAC** | DA | NE | 599.910,00 | 719.892,00 | RSD |
| *Napomena uz pregled ponude:* | Nakon otvaranja ponude za SREDSTVA ZA HIGIJENU (Partiju 1 Sredstva za ličnu higijenu) broj nabavke 1232-04-05/21 prilikom pregleda kompletne ponude komisija Doma Stamnica za pomenutu javnu nabavku je putem Portala zatražila pojašnjenje i potrebne dokaze u sklalu sa čl 142.ZJN od ponuđača koji je ponudio ekononski najpovoljniju ponudu .Ponuđač je u zakonskom roku dostavio tražene dokaze.  |
| **S2N Pro Trade DOO** | DA | NE | 682.400,00 | 818.880,00 | RSD |
| **LIBER BLUE GROUP DOO SUBOTICA;VLADA MITROVIĆ PR TRGOVINSKA RADNJA H2O PLUS BRZI BROD** | DA | NE | 990.871,30 | 1.189.045,56 | RSD |

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| Broj partije | **1** |
| Naziv partije | **Sredstva za higijenu/Sredstva za ličnu higijenu-Partija 1** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete | **NEMA** |
| Dodatni podaci / Napomena | **Nakon otvaranja ponude za SREDSTVA ZA HIGIJENU (Partiju 1 Sredstva za ličnu higijenu) broj nabavke 1232-04-05/21 prilikom pregleda kompletne ponude komisija Doma Stamnica za pomenutu javnu nabavku je putem Portala zatražila pojašnjenje i potrebne dokaze u sklalu sa čl 142.ZJN od ponuđača koji je ponudio ekononski najpovoljniju ponudu .Ponuđač je u zakonskom roku dostavio tražene dokaze.** |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **TKR FOX JASMINA VUKOJEVIĆ PREDUZETNIK KRUŠEVAC** | 1 | Cena ponude: 599.910,00 RSD | DA |
| **B 2 M DOO, BEOGRAD** | 2 | Cena ponude: 651.411,50 RSD | NE |
| **S2N Pro Trade DOO** | 3 | Cena ponude: 682.400,00 RSD | NE |
| **LIBER BLUE GROUP DOO SUBOTICA;VLADA MITROVIĆ PR TRGOVINSKA RADNJA H2O PLUS BRZI BROD** | 4 | Cena ponude: 990.871,30 RSD | NE |

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| Obrazloženje izbora |

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| **Ponuđač je dostavio svu traženu dokumentaciju, odnosno ispunjeni su svi zahtevi i uslovi u vezi sa predmetom nabavke.** |

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Ponuđač je dostavio svu traženu dokumentaciju, odnosno ispunjeni su svi zahtevi i uslovi u vezi sa predmetom nabavke.

**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)