**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  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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Nataša Pantelić | | Danijela Ranković | | Ana Milenković | | Emina Pajović | | Snežana Jovanović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Sredstva za higijenu/Sredstva za ličnu higijenu-Partija 1** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Sredstva za higijenu/Sredstva za ličnu higijenu-Partija 1** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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)