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

**PIB:** **101589921**

**STAMNICA BB**

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

**Republika Srbija**

Datum: **01.09.2021**

Broj: **1637-08/21**

*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: 1556-08-07/21

Naziv nabavke: Oprema za vešernicu

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0029734**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 39713200

Naziv predmeta / partije: Oprema za vešernicu

Procenjena vrednost predmeta / partije (bez PDV-a): **3.934.400,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **FRIGOTHERM DOO BEOGRAD,** **100005123,** **Kneza Mutimira, 4,** **Beograd (Zvezdara),** **11000,** **Srbija** |

Vrednost ugovora (bez PDV): **3.930.900,00**

Vrednost ugovora (sa PDV): **4.717.080,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Oprema za vešernicu** | | Ref. broj | **1556-08-07/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1556-08-07/21, 17.08.2021** | | Procenjena vrednost | **3.934.400,00** | | Tehnika |  | | CPV | **39713200-Mašine za pranje veša i mašine za sušenje veša** | | Kratak opis nabavke | **Nabavka dobara- OPREMA ZA VEŠERNICU za potrebe Doma za decu i lica ometena u razvoju‚‚Dr Nikola Šumenković‚‚ Stamnica.** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0029734** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **19.08.2021** | | Rok za podnošenje | **30.08.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Nataša Pantelić | | Danijela Ranković | | Nedžad Trailović | | Zvezdan Simeonović | | Ana Milenković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Oprema za vešernicu** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok za realizaciju nabavke | | Garantni rok | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 30.08.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 30.08.2021 10:02:40 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **FRIGOTHERM DOO BEOGRAD, Kneza Mutimira, 4, 11000, Beograd (Zvezdara), Srbija** | Samostalno | 208 | NE | 30.8.2021. 08:37:05 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [meseci]** | **Rok i način plaćanja** | **Rok važenja ponude** | **Rok za realizaciju nabavke [dani]** | | **FRIGOTHERM DOO BEOGRAD** | 3930900.00 | 4717080.00 | RSD | 24.00 | 45 dana - virman | 60 | 30.00 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [meseci]** | **Rok i način plaćanja** | **Rok važenja ponude** | **Rok za realizaciju nabavke [dani]** | | **FRIGOTHERM DOO BEOGRAD** | 3930900.00 | 4717080.00 | RSD | 24.00 | 45 dana - virman | 60 | 30.00 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **FRIGOTHERM DOO BEOGRAD** | DA | NE | 3.930.900,00 | 4.717.080,00 | RSD | | | | |  |
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Ponuđač je dostavio svu traženu dokumentaciju, odnosno ispunjeni su svi zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama.

**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)