**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 [x]  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** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Nataša Pantelić |
| Danijela Ranković |
| Nedžad Trailović |
| Zvezdan Simeonović |
| Ana Milenković |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **Oprema za vešernicu** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **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 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **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** |
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|  | **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** |
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|  | **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** |
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| 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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| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete | **NEMA** |
| Dodatni podaci / Napomena | **NEMA** |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **FRIGOTHERM DOO BEOGRAD** | 1 | Cena ponude: 3.930.900,00 RSD | DA |

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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 i tehničkim specifikacijama.** |

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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)