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

**PIB:** **101589921**

**STAMNICA BB**

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

**Republika Srbija**

Datum: **03.11.2021**

Broj: **2041-09/21**

*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: 1877-06-08/21

Naziv nabavke: Prevoz radnika

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0037316**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 60100000

Naziv predmeta / partije: Prevoz radnika

Procenjena vrednost predmeta / partije (bez PDV-a): **2.148.182,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **CONTINENTAL-TURS DOO KULA,** **101365894,** **Nema ulice bb,** **Kula,** **12313,** **Srbija** |

Vrednost ugovora (bez PDV): **2.098.800,00**

Vrednost ugovora (sa PDV): **2.308.680,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Prevoz radnika** | | Ref. broj | **1877-06-08/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1877-06-08/21, 11.10.2021** | | Procenjena vrednost | **2.148.182,00** | | Tehnika |  | | CPV | **60100000-Usluge drumskog prevoza** | | Kratak opis nabavke | **Prevoz radnika** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije | **Predmetna javna nabavka sadrži samo jednu uslugu** | | Broj oglasa | **2021/S F02-0037316** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **19.10.2021** | | Rok za podnošenje | **29.10.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Nataša Pantelić | | Danijela Ranković | | Nedžad Trailović | | Nenad Nikolić | | Ana Milenković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Prevoz radnika** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Važnost ponude | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 29.10.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 29.10.2021 10:00:35 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **IVAN MIRKOVIĆ PR VANLINIJSKI PREVOZ PUTNIKA GALEB TRAVEL LUČICA, LUČICA, -, 12000, Lučica, Srbija** | Samostalno | 5/2021 | NE | 27.10.2021. 13:31:50 | | **MOTO BOEM TRANS DOO NEGOTIN, BADNJEVSKA, bb, 19300, Negotin, Srbija** | Samostalno | 584-10/21 | NE | 29.10.2021. 08:34:10 | | **CONTINENTAL-TURS DOO KULA, Nema ulice bb, 12313, Kula, Srbija** | Samostalno | 11/2021 | NE | 29.10.2021. 09:06:58 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | **Važnost ponude [Ne može biti kraći od 60 dana od dana otvaranja ponuda]** | | **CONTINENTAL-TURS DOO KULA** | 2098800.00 | 2308680.00 | RSD | 45 dana od dana fakturisanja, bezgotovinski | 90 | 90.00 | | **IVAN MIRKOVIĆ PR VANLINIJSKI PREVOZ PUTNIKA GALEB TRAVEL LUČICA** | 2130000.00 | 2130000.00 | RSD | U roku od 45 dana od dana uredno primljene mesečne fakture za izvršene usluge | 60 | 60.00 | | **MOTO BOEM TRANS DOO NEGOTIN** | 3504000.00 | 3854400.00 | RSD | 45 DANA OD DANA ISPOSTAVLJENE FAKTURE | 60 | 60.00 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | **Važnost ponude [Ne može biti kraći od 60 dana od dana otvaranja ponuda]** | | **CONTINENTAL-TURS DOO KULA** | 2098800.00 | 2308680.00 | RSD | 45 dana od dana fakturisanja, bezgotovinski | 90 | 90.00 | | **IVAN MIRKOVIĆ PR VANLINIJSKI PREVOZ PUTNIKA GALEB TRAVEL LUČICA** | 2130000.00 | 2130000.00 | RSD | U roku od 45 dana od dana uredno primljene mesečne fakture za izvršene usluge | 60 | 60.00 | | **MOTO BOEM TRANS DOO NEGOTIN** | 3504000.00 | 3854400.00 | RSD | 45 DANA OD DANA ISPOSTAVLJENE FAKTURE | 60 | 60.00 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **IVAN MIRKOVIĆ PR VANLINIJSKI PREVOZ PUTNIKA GALEB TRAVEL LUČICA** | DA | NE | 2.130.000,00 | 2.130.000,00 | RSD | | **MOTO BOEM TRANS DOO NEGOTIN** | NE | DA | 3.504.000,00 | 3.854.400,00 | RSD | | *Napomena uz pregled ponude:* | : Odbija se ponuda , ponuđača MOTO BOEM TRANS DOO NEGOTIN: ponuda 584-10/21 od 29.10.2021.g. jer je ponuđena cena ponuđača od 3.504.000,00 RSD bez pdv-a, veća od procenjene vrednosti JN - USLUGA-PREVOZ RADNIKA broj 1877-06-08/21. | | | | | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | : Odbija se ponuda , ponuđača MOTO BOEM TRANS DOO NEGOTIN: ponuda 584-10/21 od 29.10.2021.g. jer je ponuđena cena ponuđača od 3.504.000,00 RSD bez pdv-a, veća od procenjene vrednosti JN - USLUGA-PREVOZ RADNIKA broj 1877-06-08/21. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | **CONTINENTAL-TURS DOO KULA** | DA | NE | 2.098.800,00 | 2.308.680,00 | RSD | | *Napomena uz pregled ponude:* | Ponuđač " KONTINENTAL –TURS" DOO KULA - ponuda br. 11/2021 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 " KONTINENTAL –TURS" DOO KULA - ponuda br. 11/2021 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)