**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 [x]  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** |

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

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

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| **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 |
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| Broj pristiglih ponuda / prijava | **3** |

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| **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** |
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|  | **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** |
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|  | **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** |
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| 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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| 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 |
| **CONTINENTAL-TURS DOO KULA** | 1 | Cena ponude: 2.098.800,00 RSD | DA |
| **IVAN MIRKOVIĆ PR VANLINIJSKI PREVOZ PUTNIKA GALEB TRAVEL LUČICA** | 2 | Cena ponude: 2.130.000,00 RSD | NE |

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| Obrazloženje izbora |

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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.** |

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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)