**OSNOVNA ŠKOLA "DUŠKO RADOVIĆ"**

**PIB:** **101015403**

**TOMASA EDISONA 3**

**11253****SREMČICA**

**Republika Srbija**

Datum: **22.02.2022**

Broj: **85**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi,*

**ODLUKA O DODELI UGOVORA**

Naručilac: OSNOVNA ŠKOLA "DUŠKO RADOVIĆ"

Referentni broj: 01/22

Naziv nabavke: Školski obroci

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0002355**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 15894210

Naziv predmeta / partije: Školski obroci

Procenjena vrednost predmeta / partije (bez PDV-a): **2.500.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **ŠARENI MAČAK DOO,** **107036659,** **Milorada Markovića Miće, 96 A,** **Popović,** **11233,** **Srbija** |

Vrednost ugovora (bez PDV): **2.295.000,00**

Vrednost ugovora (sa PDV): **2.754.000,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Školski obroci** | | Ref. broj | **01/22** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **49, 02.02.2022** | | Procenjena vrednost | **2.500.000,00** | | Tehnika |  | | CPV | **15894210-Školski obroci** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0002355** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **04.02.2022** | | Rok za podnošenje | **21.02.2022 12:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Školski obroci** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 21.02.2022 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 21.02.2022 12:03:02 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **LIDO DOO BEOGRAD-ZEMUN, Nade Dimića, 4, 11080, Beograd (Zemun), Srbija** | Samostalno | 01-25/1 | NE | 18.2.2022. 09:50:20 | | **ŠARENI MAČAK DOO, Milorada Markovića Miće, 96 A, 11233, Popović, Srbija** | Samostalno | 219 | NE | 18.2.2022. 11:37:16 | |  | | |  |
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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** | | **LIDO DOO BEOGRAD-ZEMUN** | 3213000.00 | 3855600.00 | RSD | u roku od najviše 45 dana od dana dostavljanja ispravne fakture, virmanski | 458 | | **ŠARENI MAČAK DOO** | 2295000.00 | 2754000.00 | RSD | 45 dana, virmanski | 90 | |  | | |  |  |
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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** | | **LIDO DOO BEOGRAD-ZEMUN** | 3213000.00 | 3855600.00 | RSD | u roku od najviše 45 dana od dana dostavljanja ispravne fakture, virmanski | 458 | | **ŠARENI MAČAK DOO** | 2295000.00 | 2754000.00 | RSD | 45 dana, virmanski | 90 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **LIDO DOO BEOGRAD-ZEMUN** | NE | DA | 3.213.000,00 | 3.855.600,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuđena cena prelazi iznos procenjene vrednosti javne nabavke. Primenom odredbe člana 144 stav 2 Zakona o javnim nabavkama, naručilac ovu ponudu odbija kao neprihvatljivu. | | | | | | *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 | | | | | | **ŠARENI MAČAK DOO** | DA | NE | 2.295.000,00 | 2.754.000,00 | RSD | | | | |  |
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**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)

DIREKTOR

Ivica Radaković