**CENTAR ZA ZAŠTITU ODOJČADI, DECE I OMLADINE**

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **03.06.2021**

Broj: **2715**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi, Odluku o dodeli Ugovora o javnoj nabavci ponuđaču koji je podneo ispravnu i ekonomski najpovoljniju ponudu.*

**ODLUKA O DODELI UGOVORA**

Naručilac: **CENTAR ZA ZAŠTITU ODOJČADI, DECE I OMLADINE**

Referentni broj: **2431**

Naziv nabavke: **Materijal za održavanje higijene**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0016465**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **33700000**

Naziv predmeta / partije: **Materijal za održavanje higijene**

Procenjena vrednost predmeta / partije (bez PDV-a): **5.075.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **B 2 M DOO, BEOGRAD,** **100023525,** **KRUŽNI PUT, 15v,** **Leštane,** **11306,** **Srbija** |

Vrednost ugovora (bez PDV): **5.059.700,00**

Vrednost ugovora (sa PDV): **6.071.640,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Materijal za održavanje higijene** | | Ref. broj | **2431** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **2431, 19.05.2021** | | Procenjena vrednost | **5.075.000,00** | | Tehnika |  | | CPV | **33700000-Proizvodi za ličnu negu** | | Kratak opis nabavke | **Nabavka se sprovodi radi pribavljanja neophodnih sredstava za održavanje opšte i lične higijene u Centru za zaštitu odojčadi, dece i omladine.** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0016465** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **20.05.2021** | | Rok za podnošenje | **01.06.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ivana Radulović | | Stefan Jevtić | | Borisav Radosavljević | | Milutin Pavlović | | Jovanka Jakovljević | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Materijal za održavanje higijene** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 01.06.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 01.06.2021 10:00:18 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **ARS NOVA DOO BEOGRAD, GANDIJEVA, 11/14, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 48/21 | NE | 31.5.2021. 14:47:12 | | **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 158/21 | NE | 1.6.2021. 08:31:16 | |  | | |  |
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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** | | **ARS NOVA DOO BEOGRAD** | 5074130.00 | 6088956.00 | RSD | 45, virman | 30 | | **B 2 M DOO, BEOGRAD** | 5059700.00 | 6071640.00 | RSD | 45 dana odlozeno od dana ispostavljanja ispravne fakture, uplatom na racun dobavljaca | 45 | |  | | |  |  |
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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** | | **ARS NOVA DOO BEOGRAD** | 5074130.00 | 6088956.00 | RSD | 45, virman | 30 | | **B 2 M DOO, BEOGRAD** | 5059700.00 | 6071640.00 | RSD | 45 dana odlozeno od dana ispostavljanja ispravne fakture, uplatom na racun dobavljaca | 45 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **ARS NOVA DOO BEOGRAD** | DA | NE | 5.074.130,00 | 6.088.956,00 | RSD | | *Objašnjenje korekcije cene:* | Naručilac se obratio Ponuđaču sa Zahtevom za davanje saglasnosti za ispravku računske greške, u pogledu stavke 51 Sredstvo za pranje podova, podoper u kome je Ponuđač upisao cenu za ukupnu količinu bez PDV-a u iznosu od 153.000,00 dinara, a bilo je potrebno upisati računski tačnu cenu u iznosu od 106.800,00 dinara. Svi ostali pojedinačni iznosi i ukupna cena sa PDV-om i bez PDV-a za sve stavke su računski ispravni. Ponuđač je odgovorio na navedeni Zahtev i saglasio se sa ispravkom računske greške. | | | | | | **B 2 M DOO, BEOGRAD** | DA | NE | 5.059.700,00 | 6.071.640,00 | RSD | | *Napomena uz pregled ponude:* | Ponuđač je podneo prihvatljivu, najpovoljniju i ispravnu ponudu. | | | | | | | | |  |
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Ponuđač je podneo prihvatljivu, najpovoljniju i ispravnu ponudu.

**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)