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

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **28.05.2021**

Broj: **2602**

*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: **2385**

Naziv nabavke: **Tehnički i potrošni materijal**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0016099**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **39220000**

Naziv predmeta / partije: **Tehnički i potrošni materijal**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.841.667,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **VERONA DOO BEOGRAD,** **100209023,** **Zdravka Čelara, 10/III,** **Beograd (Palilula),** **11000,** **Srbija** |

Vrednost ugovora (bez PDV): **1.528.254,40**

Vrednost ugovora (sa PDV): **1.833.905,28**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Tehnički i potrošni materijal** | | Ref. broj | **2385** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **2385, 17.05.2021** | | Procenjena vrednost | **1.841.667,00** | | Tehnika |  | | CPV | **39220000-Kuhinjska oprema, predmeti za domaćinstvo i potrepštine za ugostiteljstvo** | | Kratak opis nabavke | **Nabavka se sprovodi radi pribavljanja neophodnog tehničkog i potrošnog materijala za Centar za zaštitu odojčadi, dece i omladine.** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0016099** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **18.05.2021** | | Rok za podnošenje | **27.05.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ivana Radulović | | Stefan Jevtić | | Borisav Radosavljević | | Milutin Pavlović | | Jovanka Jakovljević | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Tehnički i potrošni materijal** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 27.05.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 27.05.2021 12:02:25 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **VERONA DOO BEOGRAD, Zdravka Čelara, 10/III, 11000, Beograd (Palilula), Srbija** | Samostalno | P-0120 | NE | 25.5.2021. 12:25:28 | |  | | |  |
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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** | | **VERONA DOO BEOGRAD** | 1528254.40 | 1833905.28 | RSD | 45 | 30 | |  | | |  |  |
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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** | | **VERONA DOO BEOGRAD** | 1528254.40 | 1833905.28 | RSD | 45 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **VERONA DOO BEOGRAD** | DA | NE | 1.528.254,40 | 1.833.905,28 | RSD | | | | |  |
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Ponuđač je dostavio ispravnu i prihvatljivu ponudu, jedini je podneo ponudu za predmetnu javnu nabavku, te je postupio po Zahtevu Naručioca za dostavljanje dopune dokumentacije.

**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)