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

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **21.04.2021**

Broj: **1564/1**

*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: **1564**

Naziv nabavke: **Tekuće popravke i održavanje bele tehnike i opreme**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0008833**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **50532000**

Naziv predmeta / partije: **Tekuće popravke i održavanje bele tehnike i opreme**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.961.084,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

|  |
| --- |
| **FRIGOTHERM DOO BEOGRAD,** **100005123,** **Kneza Mutimira, 4,** **Beograd (Zvezdara),** **11000,** **Srbija** |

Vrednost ugovora (bez PDV): **8.550,00**

Vrednost ugovora (sa PDV): **10.260,00**

Valuta: **RSD**

|  |  |  |  |
| --- | --- | --- | --- |
| |  | | --- | | **OBRAZLOŽENJE** | | | |
|  |  |  |
| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Tekuće popravke i održavanje bele tehnike i opreme** | | Ref. broj | **1564** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1564, 24.03.2021** | | Procenjena vrednost | **1.961.084,00** | | Tehnika |  | | CPV | **50532000-Usluge popravke i održavanja električnih uređaja, aparata i pripadajuće opreme** | | Kratak opis nabavke | **Predmetna nabavka sprovodi se radi obezbeđivanja redovnog održavanja i servisiranja bele tehnike i opreme u objektima Centra za zaštitu odojčadi, dece i omladine, Beograd.** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0008833** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **25.03.2021** | | Rok za podnošenje | **12.04.2021 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ivana Radulović | | Borisav Radosavljević | | Stefan Jevtić | | Divna Mihajlović | | Jovanka Jakovljević | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Tekuće popravke i održavanje bele tehnike i opreme** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Garantni rok za izvršene radove/pružene usluge | | | |  |  |
|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 12.04.2021 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 12.04.2021 11:06:55 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MC COMPANY DOO ZEMUN, Zadrugarska, bb, 11080, Beograd (Zemun), Srbija** | Samostalno | 04/04 | DA | 12.4.2021. 08:19:58 | | **FRIGOTHERM DOO BEOGRAD, Kneza Mutimira, 4, 11000, Beograd (Zvezdara), Srbija** | Samostalno | 70 | NE | 12.4.2021. 08:38:26 | |  | | |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok za izvršene radove/pružene usluge [dani]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **FRIGOTHERM DOO BEOGRAD** | 8550.00 | 10260.00 | RSD | 180.00 | 45 dana - virmanski na račun ponuđača | 30 | | **MC COMPANY DOO ZEMUN** | 4500.00 | 5400.00 | RSD | 180.00 | virmanski u roku od 45 dana | 30 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok za izvršene radove/pružene usluge [dani]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **FRIGOTHERM DOO BEOGRAD** | 8550.00 | 10260.00 | RSD | 180.00 | 45 dana - virmanski na račun ponuđača | 30 | | **MC COMPANY DOO ZEMUN** | 4500.00 | 5400.00 | RSD | 180.00 | virmanski u roku od 45 dana | 30 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MC COMPANY DOO ZEMUN** | NE | DA | 4.500,00 | 5.400,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuđaču ,,MC COMPANY” doo sa Podizvođačem ,,INTERFRIGO“ doo poslat je Dopis- Zahtev za dostavljanje dokaza o ispunjenosti uslova za kvalitativni izbor ponuđača, dana 13.04.2021. godine, ali Ponuđač sa Podizvođačem nije postupio u datom roku, te nije dostavio dokaze o ispunjenosti uslova za predmetnu javnu nabavku, koje je bilo potrebno ispuniti shodno Zakonu o javnim nabavkama. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuđač nije dostavio tražene dokaze o ispunjenosti kriterijuma za kvalitativni izbor privrednog subjekta u ostavljenom roku | | | | | | **FRIGOTHERM DOO BEOGRAD** | DA | NE | 8.550,00 | 10.260,00 | RSD | | *Napomena uz pregled ponude:* | Ponuda je ispravna, prihvatljiva i najpovoljnija u pogledu ponuđene cene. Ponuđač je u potpunosti dokazao ispunjenost uslova za kvalitativni izbor. | | | | | | | | |  |
|  |  |  |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **FRIGOTHERM DOO BEOGRAD** | 1 | Cena ponude: 8.550,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda je ispravna, prihvatljiva i najpovoljnija u pogledu ponuđene cene. Ponuđač je u potpunosti dokazao ispunjenost uslova za kvalitativni izbor.** | |  |  | |  |  |  |  | | | |  |
|  |  |  |

Ponuda je ispravna, prihvatljiva i najpovoljnija u pogledu ponuđene cene. Ponuđač je u potpunosti dokazao ispunjenost uslova za kvalitativni izbor.

**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)