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

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **20.07.2021**

Broj: **3289/1**

*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: **3289**

Naziv nabavke: **Nabavka klima uređaja za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0024488**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **39717200**

Naziv predmeta / partije: **Nabavka klima uređaja za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.416.667,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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

Vrednost ugovora (bez PDV): **1.414.400,00**

Vrednost ugovora (sa PDV): **1.697.280,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka klima uređaja za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd** | | Ref. broj | **3289** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **3289, 09.07.2021** | | Procenjena vrednost | **1.416.667,00** | | Tehnika |  | | CPV | **39717200-Uređaji za klimatizaciju** | | Kratak opis nabavke | **Nabavka se srpovodi radi nabavke neophodnih klima uređaja za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd.** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0024488** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **10.07.2021** | | Rok za podnošenje | **20.07.2021 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ivana Radulović | | Stefan Jevtić | | Ivana Cerović | | Milutin Pavlović | | Jovanka Jakovljević | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka klima uređaja za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 20.07.2021 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 20.07.2021 11:01:20 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **FRIGOTHERM DOO BEOGRAD, Kneza Mutimira, 4, 11000, Beograd (Zvezdara), Srbija** | Samostalno | 171 | NE | 20.7.2021. 08:56:51 | |  | | |  |
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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** | | **FRIGOTHERM DOO BEOGRAD** | 1414400.00 | 1697280.00 | RSD | 45 dana - virman | 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** | | **FRIGOTHERM DOO BEOGRAD** | 1414400.00 | 1697280.00 | RSD | 45 dana - virman | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **FRIGOTHERM DOO BEOGRAD** | DA | NE | 1.414.400,00 | 1.697.280,00 | RSD | | | | |  |
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Ponuđač je ponudio ispravnu i prihvatljivu ponudu, koja je pri tom jedina podneta ponuda za predmetnu nabavku.

**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)