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

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **17.11.2022**

Broj: **4915/1**

*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: **4915**

Naziv nabavke: **Nabavka dobara- Nabavka jednog službenog vozila za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0042261**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **34110000**

Naziv predmeta / partije: **Nabavka dobara- Nabavka jednog službenog vozila za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd**

Procenjena vrednost predmeta / partije (bez PDV-a): **2.124.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **AUTOPROMET DOO BEOGRAD,** **100228555,** **Autoput, 5,** **Beograd (Novi Beograd),** **11070,** **Srbija** |

Vrednost ugovora (bez PDV): **2.120.833,33**

Vrednost ugovora (sa PDV): **2.545.000,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka dobara- Nabavka jednog službenog vozila za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd** | | Ref. broj | **4915** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **4915, 07.11.2022** | | Procenjena vrednost | **2.124.000,00** | | Tehnika |  | | CPV | **34110000-Putnički automobili** | | Kratak opis nabavke | **Nabavka dobara- Nabavka jednog službenog vozila za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0042261** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **08.11.2022** | | Rok za podnošenje | **17.11.2022 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Miodrag Milošević | | Milutin Pavlović | | Stefan Jevtić | | Ivana Radulović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka dobara- Nabavka jednog službenog vozila 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: 17.11.2022 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 17.11.2022 12:01:22 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **AUTOPROMET DOO BEOGRAD, Autoput, 5, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 1/2022 | NE | 14.11.2022. 14:25:18 | |  | | |  |
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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** | | **AUTOPROMET DOO BEOGRAD** | 2120833.33 | 2545000.00 | RSD | u roku od 45 dana od dana ispostavljene fakture | 60 | |  | | |  |  |
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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** | | **AUTOPROMET DOO BEOGRAD** | 2120833.33 | 2545000.00 | RSD | u roku od 45 dana od dana ispostavljene fakture | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **AUTOPROMET DOO BEOGRAD** | DA | NE | 2.120.833,33 | 2.545.000,00 | RSD | | *Napomena uz pregled ponude:* | Ponuđač je jedini podneo ponudu, koja je ispravna i prihvatljiva, stoga je Naručilac pristupio donošenju odluke. | | | | | | | | |  |
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Ponuđač je jedini podneo ponudu, koja je ispravna i prihvatljiva, stoga je Naručilac pristupio donošenju odluke.

**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).