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

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **19.04.2024**

Broj: **1528/3**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19 i 92/2023), naručilac donosi, Odluku o dodeli Ugovora o javnoj nabavci ponuđaču koji je podneo ispravnu i ekonomski najpovoljniju ponudu i na osnovu člana 146. stav 2. Zakona o javnim nabavkama.*

**ODLUKA O DODELI UGOVORA**

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

Referentni broj: **1528/2**

Naziv nabavke: **Nabavka usluge- Tekuće popravke i održavanje bele tehnike i opreme**

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0012629**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **50532000**

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

Procenjena vrednost predmeta / partije (bez PDV-a): **1.416.666,67**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): **20.800,00**

Vrednost ugovora (sa PDV): **24.960,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka usluge- Tekuće popravke i održavanje bele tehnike i opreme** | | Ref. broj | **1528/2** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1528/2, 08.04.2024** | | Procenjena vrednost | **1.416.666,67** | | Tehnika |  | | CPV | **50532000-Usluge popravke i održavanja električnih uređaja, aparata i pripadajuće opreme** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2024/S F02-0012629** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **09.04.2024** | | Rok za podnošenje | **18.04.2024 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Miodrag Milošević | | Stefan Jevtić | | Divna Mihajlović | | Milutin Pavlović | | Ivana Radulović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka usluge- Tekuće popravke i održavanje bele tehnike i opreme** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 18.04.2024 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 18.04.2024 11:01:04 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | 93 | NE | 18.4.2024. 08:17:35 | |  | | |  |
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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** | 20800.00 | 24960.00 | RSD | virman - 45 dana po prijemu registrovane fakture | 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** | 20800.00 | 24960.00 | RSD | virman - 45 dana po prijemu registrovane fakture | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **FRIGOTHERM DOO BEOGRAD** | DA | NE | 20.800,00 | 24.960,00 | RSD | | | | |  |
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Ponuđač je jedini dostavio ponudu, koja je ispravna i prihvatljiva.

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| **Uputstvo o pravnom 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 i 92/2023) |