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

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **10.05.2024**

Broj: **1871/1**

*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: **1871**

Naziv nabavke: **Nabavka usluga- Tekuće popravke i održavanje kotlarnica u objektima Centra za zaštitu odojčadi, dece i omladine.**

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0016861**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **50720000**

Naziv predmeta / partije: **Nabavka usluga- Tekuće popravke i održavanje kotlarnica u objektima Centra za zaštitu odojčadi, dece i omladine.**

Procenjena vrednost predmeta / partije (bez PDV-a): **4.041.666,67**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **MAKTT CO DOO BEOGRAD,** **104267698,** **Jurija Gagarina, 214/17,** **BEOGRAD (NOVI BEOGRAD),** **11070,** **Srbija** |

Vrednost ugovora (bez PDV): **1.135.340,00**

Vrednost ugovora (sa PDV): **1.362.408,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka usluga- Tekuće popravke i održavanje kotlarnica u objektima Centra za zaštitu odojčadi, dece i omladine.** | | Ref. broj | **1871** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1871, 29.04.2024** | | Procenjena vrednost | **4.041.666,67** | | Tehnika |  | | CPV | **50720000-Usluge popravke i održavanja centralnog grejanja** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2024/S F02-0016861** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **01.05.2024** | | Rok za podnošenje | **10.05.2024 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Stefan Jevtić | | Borisav Radosavljević | | Milutin Pavlović | | Jovanka Jakovljević | | Ivana Radulović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka usluga- Tekuće popravke i održavanje kotlarnica u objektima Centra za zaštitu odojčadi, dece i omladine.** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 10.05.2024 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 10.05.2024 11:04:15 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MAKTT CO DOO BEOGRAD, Jurija Gagarina, 214/17, 11070, BEOGRAD (NOVI BEOGRAD), Srbija** | Samostalno | 38/24 | NE | 9.5.2024. 09:15:52 | |  | | |  |
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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** | | **MAKTT CO DOO BEOGRAD** | 1135340.00 | 1362408.00 | RSD | 45 dana od dana ispostavljanja računa | 40 | |  | | |  |  |
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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** | | **MAKTT CO DOO BEOGRAD** | 1135340.00 | 1362408.00 | RSD | 45 dana od dana ispostavljanja računa | 40 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MAKTT CO DOO BEOGRAD** | DA | NE | 1.135.340,00 | 1.362.408,00 | RSD | | | | |  |
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Ponuda ponuđača je ispravna i prihvatljiva, ujedno je i jedina ponuda za predmetnu nabavku.

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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) |