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

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **28.04.2025**

Broj: **1394/3**

*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.*

**ODLUKA O DODELI UGOVORA**

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

Referentni broj: **1394/2**

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

Broj oglasa na Portalu javnih nabavki:**2025/S F02-0012200**

Vrsta ugovora [ ]  Radovi [ ]  Dobra [x]  Usluge

Glavna CPV oznaka: **50800000**

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

Procenjena vrednost predmeta / partije (bez PDV-a): **1.583.333,33**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): **25.900,00**

Vrednost ugovora (sa PDV): **31.080,00**

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 | **1394/2**  |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **1394/2, 08.04.2025** |
| Procenjena vrednost | **1.583.333,33** |
| Tehnika |  |
| CPV | **50800000-Razne usluge popravke i održavanja** |
| Kratak opis nabavke |  |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2025/S F02-0012200** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **10.04.2025** |
| Rok za podnošenje | **22.04.2025 11:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Miodrag Milošević |
| Stefan Jevtić |
| Divna Mihajlović |
| Milutin Pavlović |
| Ivana Radulović |

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| **Podaci o predmetu / partijama** |
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| 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: 22.04.2025 11:00:00 |
| Elektronsko otvaranje ponuda završeno u: 22.04.2025 11:06:14 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **FRIGOTHERM DOO BEOGRAD, Kneza Mutimira, 4, 11000, Beograd (Zvezdara), Srbija** | Samostalno | 82 | NE | 17.4.2025. 09:01:41 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **FRIGOTHERM DOO BEOGRAD** | 25900.00 | 31080.00 | RSD | virman - 45 dana po prijemu registrovane fakture | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **FRIGOTHERM DOO BEOGRAD** | 25900.00 | 31080.00 | RSD | virman - 45 dana po prijemu registrovane fakture | 30 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **FRIGOTHERM DOO BEOGRAD** | DA | NE | 25.900,00 | 31.080,00 | RSD |

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| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **FRIGOTHERM DOO BEOGRAD** | 1 | Cena ponude: 25.900,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponudjac je jedini dostavio ponudu koja je ispravna i prihvatljiva.** |

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Ponudjac 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 92/23) |