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

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **30.04.2025**

Broj: **1497/3**

*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: **1497/2**

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

Broj oglasa na Portalu javnih nabavki:**2025/S F02-0013689**

Vrsta ugovora [ ]  Radovi [ ]  Dobra [x]  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**:

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

Vrednost ugovora (bez PDV): **1.381.933,00**

Vrednost ugovora (sa PDV): **1.658.319,60**

Valuta: **RSD**

|  |  |
| --- | --- |
|

|  |
| --- |
| **OBRAZLOŽENJE** |

 |
|  |  |  |
|

|  |
| --- |
| **Podaci o postupku** |
| Naziv postupka | **Nabavka usluga- Tekuće popravke i održavanje kotlarnica u objektima Centra za zaštitu odojčadi, dece i omladine.** |
| Ref. broj | **1497/2** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **1497/2, 17.04.2025** |
| 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 | **2025/S F02-0013689** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **18.04.2025** |
| Rok za podnošenje | **28.04.2025 12:00:00** |

 |  |  |
|

|  |
| --- |
| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Stefan Jevtic |
| Borisav Radosavljevic |
| Milutin Pavlovic  |
| Jovanka Jakovljevic |
| 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** |

 |

 |

 |  |  |
|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 28.04.2025 12:00:00 |
| Elektronsko otvaranje ponuda završeno u: 28.04.2025 12:08:21 |
|

|  |  |  |  |
| --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Broj pristiglih ponuda / prijava | **2** |

 |  |
|

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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 | 41/25 | NE | 23.4.2025. 09:40:45 |
| **EKOENERGETIKA DOO, SUTJESKA ULICA 8, 55 b, 11210, Beograd (Palilula), Srbija** | Samostalno | 25-52 | NE | 24.4.2025. 09:13:45 |

 |  |

 |

 |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **Analitički prikaz podnetih ponuda** |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |
| --- | --- | --- |
|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **EKOENERGETIKA DOO** | 4000000.00 | 4800000.00 | RSD | 45 dana | 30 |
| **MAKTT CO DOO BEOGRAD** | 1381933.00 | 1658319.60 | RSD | 45 dana od dana ispostavljanja računa | 40 |

 |  |

 |

 |  |  |
|  |  |  |
|

|  |
| --- |
| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |
| --- | --- | --- |
|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **EKOENERGETIKA DOO** | 4000000.00 | 4800000.00 | RSD | 45 dana | 30 |
| **MAKTT CO DOO BEOGRAD** | 1381933.00 | 1658319.60 | RSD | 45 dana od dana ispostavljanja računa | 40 |

 |  |

 |

 |  |  |
|  |  |  |
|

|  |
| --- |
| **Stručna ocena** |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **MAKTT CO DOO BEOGRAD** | DA | NE | 1.381.933,00 | 1.658.319,60 | RSD |
| *Napomena uz pregled ponude:* | Ponudjac je dostavio ispravnu i prihvatljivu ponudu, koja je najpovoljnija. |
| **EKOENERGETIKA DOO** | DA | NE | 4.000.000,00 | 4.800.000,00 | RSD |
| *Napomena uz pregled ponude:* | Ponudjac je dostavio ispravnu i prihvatljivu ponudu, koja nije najpovoljnija. |

 |

 |

 |  |
|  |  |  |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|

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

 |  |
|  |  |  |  |
|

|  |  |  |  |
| --- | --- | --- | --- |
| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **MAKTT CO DOO BEOGRAD** | 1 | Cena ponude: 1.381.933,00 RSD | DA |
| **EKOENERGETIKA DOO** | 2 | Cena ponude: 4.000.000,00 RSD | NE |

 |  |  |
|  |  |  |  |
|

|  |
| --- |
| Obrazloženje izbora |

 |

|  |
| --- |
| **Ponudjac je dostavio ispravnu i prihvatljivu ponudu, koja je najpovoljnija.** |

 |  |  |
|  |  |  |  |

 |

 |  |
|  |  |  |

Ponudjac je dostavio ispravnu i prihvatljivu ponudu, koja je najpovoljnija.

|  |
| --- |
|  **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) |