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

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **19.05.2025**

Broj: **1538/2**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19 i 92/23), 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: **1538/1**

Naziv nabavke: **Nabavka usluge- Tekuće održavanje svih objekata Centra za zaštitu odojčadi, dece i omladine**

Broj oglasa na Portalu javnih nabavki:**2025/S F02-0013777**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **50000000**

Naziv predmeta / partije: **Nabavka usluge- Tekuće održavanje svih objekata 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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| **SAMOSTLANA GRAĐEVINSKA RADNJA EXPERT GORDANA SAVIĆ PR KALUĐERICA,** **105585827,** **Makedonska, 12,** **KALUĐERICA,** **11130,** **Srbija** |

Vrednost ugovora (bez PDV): **4.029.083,53**

Vrednost ugovora (sa PDV): **4.834.900,24**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka usluge- Tekuće održavanje svih objekata Centra za zaštitu odojčadi, dece i omladine** | | Ref. broj | **1538/1** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1538/1, 17.04.2025** | | Procenjena vrednost | **4.041.666,67** | | Tehnika |  | | CPV | **50000000-Usluge održavanja i popravki** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2025/S F02-0013777** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **18.04.2025** | | Rok za podnošenje | **28.04.2025 12:30:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Borisav Radosavljevic | | Stefan Jevtic | | Milutin Pavlovic | | Jovanka Jakovljevic | | Ivana Radulović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka usluge- Tekuće održavanje svih objekata 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: 28.04.2025 12:30:00 | | Elektronsko otvaranje ponuda završeno u: 28.04.2025 12:30:07 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SAMOSTLANA GRAĐEVINSKA RADNJA EXPERT GORDANA SAVIĆ PR KALUĐERICA, Makedonska, 12, 11130, KALUĐERICA, Srbija** | Samostalno | 6-04/25 | NE | 25.4.2025. 13:45:33 | |  | | |  |
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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** | | **SAMOSTLANA GRAĐEVINSKA RADNJA EXPERT GORDANA SAVIĆ PR KALUĐERICA** | 4028565.35 | 4834278.64 | RSD | 45 dana po izdatoj fakturi | 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** | | **SAMOSTLANA GRAĐEVINSKA RADNJA EXPERT GORDANA SAVIĆ PR KALUĐERICA** | 4029083.53 | 4834900.24 | RSD | 45 dana po izdatoj fakturi | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SAMOSTLANA GRAĐEVINSKA RADNJA EXPERT GORDANA SAVIĆ PR KALUĐERICA** | DA | NE | 4.029.083,53 | 4.834.900,24 | RSD | | *Objašnjenje korekcije cene:* | Naručilac je poslao Zahtev za ispravku računske greške Ponuđaču na koju je Ponuđač dao saglasnost. | | | | | | | | |  |
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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 92/23) |