**OSNOVNA ŠKOLA "SVETOZAR MILETIĆ"**

**PIB:** **101456803**

**MILOŠA CRNJANSKOG 3**

**21240****TITEL**

**Republika Srbija**

Datum: **06.08.2021**

Broj: **158-14/21**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi,*

**ODLUKA O DODELI UGOVORA**

Naručilac: **OSNOVNA ŠKOLA "SVETOZAR MILETIĆ"**

Referentni broj: **3/2021**

Naziv nabavke: **užine za učenike 2021/2022**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0026332**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **15000000**

Naziv predmeta / partije: **užine za učenike 2021/2022**

Procenjena vrednost predmeta / partije (bez PDV-a): **4.287.272,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **ILLI COMPANY DOO NOVI SAD,** **107246848,** **ĐORĐA ZLIČIĆA, 22,** **Novi Sad,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **4.212.000,00**

Vrednost ugovora (sa PDV): **4.789.800,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **užine za učenike 2021/2022** | | Ref. broj | **3/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **106-14/21, 19.07.2021** | | Procenjena vrednost | **4.287.272,00** | | Tehnika |  | | CPV | **15000000-Hrana, piće, duvan i srodni proizvodi** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0026332** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **24.07.2021** | | Rok za podnošenje | **03.08.2021 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Nadežda Stojanović | | Jovan Vlaški | | Snežana Grahovac | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **užine za učenike 2021/2022** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 03.08.2021 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 03.08.2021 09:00:15 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **ILLI COMPANY DOO NOVI SAD, ĐORĐA ZLIČIĆA, 22, 21000, Novi Sad, Srbija** | Samostalno | 35/2021 | NE | 2.8.2021. 10:09:34 | |  | | |  |
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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** | | **ILLI COMPANY DOO NOVI SAD** | 4212000.00 | 4789800.00 | RSD | 45 dana od dana ispostavljanja fakture na račun ponuđača | 60 | |  | | |  |  |
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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** | | **ILLI COMPANY DOO NOVI SAD** | 4212000.00 | 4789800.00 | RSD | 45 dana od dana ispostavljanja fakture na račun ponuđača | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **ILLI COMPANY DOO NOVI SAD** | DA | NE | 4.212.000,00 | 4.789.800,00 | RSD | | | | |  |
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Ponuda je prispela blagovremeno, i u svemu zadovoljava kriterijume koji su zadati u konkursnoj dokumentaciji, te je odlučeno da se ista prihvati i ponudjaču dodeli ugovor o javnoj nabavci užina za učenike za školsku 2021/2022 godinu.

**Uputstvo o pravom 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)