**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **16.03.2022**

Broj: **7/2022-9 OPD**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: PREDŠKOLSKA USTANOVA "RADOST"

Referentni broj: 7/2022 OPD

Naziv nabavke: DIDAKTIKA ZA VASPITNO OBRAZOVNE GRUPE

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0005437**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 37520000

Naziv predmeta / partije: DIDAKTIKA ZA VASPITNO OBRAZOVNE GRUPE

Procenjena vrednost predmeta / partije (bez PDV-a): **1.666.666,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **PERTINI TOYS DOO,** **104069129,** **Sinđelićeva br.4,** **Beograd,** **11000,** **Srbija** |

Vrednost ugovora (bez PDV): **1.663.528,00**

Vrednost ugovora (sa PDV): **1.996.233,60**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **DIDAKTIKA ZA VASPITNO OBRAZOVNE GRUPE** | | Ref. broj | **7/2022 OPD** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **7/2022-1 OPD, 24.02.2022** | | Procenjena vrednost | **1.666.666,00** | | Tehnika |  | | CPV | **37520000-Igračke** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije | **NABAVKA NIJE OBLIKOVANA U VIŠE PARTIJA JER PREDMETNA NABAVKA PREDSTAVLJA TEHNIČKU, TEHNOLOŠKU I FUNKCIONALNU CELINU.** | | Broj oglasa | **2022/S F02-0005437** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **26.02.2022** | | Rok za podnošenje | **14.03.2022 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | NATAŠA MANČIĆ | | DANICA JEVERICA | | TATJANA RISTANOVIĆ | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **DIDAKTIKA ZA VASPITNO OBRAZOVNE GRUPE** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 14.03.2022 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 14.03.2022 11:02:24 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PERTINI TOYS DOO, Sinđelićeva br.4, 11000, Beograd, Srbija** | Samostalno | 830 | NE | 11.3.2022. 10:03:45 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 9.3.2022. 10:30:00 | | PONUĐAČ JE DOSTAVIO SVE UZORKE TRAŽENE KONKURSNOM DOKUMENTACIJOM U BLAGOVREMENOM ROKU, | | |  | | |  |
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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** | | **PERTINI TOYS DOO** | 1663528.00 | 1996233.60 | RSD | 45 dana, od dana izdavanja fakture i registracija iste u CRF-u | 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** | | **PERTINI TOYS DOO** | 1663528.00 | 1996233.60 | RSD | 45 dana, od dana izdavanja fakture i registracija iste u CRF-u | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PERTINI TOYS DOO** | DA | NE | 1.663.528,00 | 1.996.233,60 | RSD | | *Napomena uz pregled ponude:* | KOMISIJA JE UPUTILA ZAHTEV ZA DOSTAVLJANJEDOKAZA ZA KVALITATIVNI IZBOR PRIVREDNOG SUBJEKTA, ŠTO JE PONUĐAČ I UČINIO U NAZNAČENOM ROKU.PONUDA OVOG PONUĐAČA ISPUNJAVA SVE TRAŽENE USLOVE. | | | | | | | | |  |
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PONUDA JE PRIHVATLJIVA, JER JE PONUĐAČ U NAZNAČENOM ROKU DOSTAVIO UZORKE, TRAŽENE DOKAZE ZA KVALITATIVNI IZBOR PRIVREDNOG SUBJEKTA I PONUĐENA DOBRA ISPUNJAVAJU SVE TEHNIČKE KARAKTERISTIKE U SKLADU SA KONKURSNOM DOKUMENTACIJOM .

NARUČILAC ĆE U SKLADU SA ČLANOM 151.STAV 2 TAČKA 3 ZJN 91/2019 POTPISATI UGOVOR SA IZABRANIM PONUĐAČEM.

**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)