**OSNOVNI SUD U VELIKOJ PLANI**

**PIB:** **108341323**

**MOMIRA GAJIĆA 7**

**11320****VELIKA PLANA**

**Republika Srbija**

Datum: **24.05.2021**

Broj: **Iv Su22-6/21**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **OSNOVNI SUD U VELIKOJ PLANI**

Referentni broj: **IV Su 22-6/21**

Naziv nabavke: **Nabavka kancelarijskog materijala**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0015283**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **30192000**

Naziv predmeta / partije: **Nabavka kancelarijskog materijala**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.500.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **Deltagraf doo,** **101926700,** **Beogradski put, 29,** **Smederevo,** **11300,** **Srbija** |

Vrednost ugovora (bez PDV): **654.723,00**

Vrednost ugovora (sa PDV): **785.667,60**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka kancelarijskog materijala** | | Ref. broj | **IV Su 22-6/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **IV Su 22-6/21, 12.05.2021** | | Procenjena vrednost | **1.500.000,00** | | Tehnika |  | | CPV | **30192000-Kancelarijski materijal** | | Kratak opis nabavke | **Nabavka kancelarijskog materijala za potrebe Osnovnog suda u Velikoj Plani** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0015283** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **13.05.2021** | | Rok za podnošenje | **24.05.2021 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Tamara Radovanović | | Zorica Prvulović | | Biljana Bogdanović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka kancelarijskog materijala** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 24.05.2021 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 24.05.2021 11:01:24 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DRUŠTVO ZA PROIZVODNJU I PROMET PRESING DOO RAČA, Karađorđeva, 36, 34210, RAČA, Srbija** | Samostalno | 1 | NE | 21.5.2021. 11:38:19 | | **Deltagraf doo, Beogradski put, 29, 11300, Smederevo, Srbija** | Samostalno | 234 | NE | 24.5.2021. 09:56:40 | |  | | |  |
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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** | | **Deltagraf doo** | 654723.00 | 785667.60 | RSD | 45 dana odlozeno virmanom | 365 | | **DRUŠTVO ZA PROIZVODNJU I PROMET PRESING DOO RAČA** | 709690.00 | 851628.00 | RSD | 45 odloženo | 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** | | **Deltagraf doo** | 654723.00 | 785667.60 | RSD | 45 dana odlozeno virmanom | 365 | | **DRUŠTVO ZA PROIZVODNJU I PROMET PRESING DOO RAČA** | 709690.00 | 851628.00 | RSD | 45 odloženo | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DRUŠTVO ZA PROIZVODNJU I PROMET PRESING DOO RAČA** | DA | NE | 709.690,00 | 851.628,00 | RSD | | **Deltagraf doo** | DA | NE | 654.723,00 | 785.667,60 | RSD | | | | |  |
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Ponuđač je ponudio najniži cenu i ispunio sve tražene kriterijume

**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)