**OSNOVNA ŠKOLA "NIKOLA TESLA"**

**PIB:** **100237126**

**FUTOŠKI PUT 25A**

**21000****NOVI SAD**

**Republika Srbija**

Datum: **23.02.2022**

Broj: **I-362**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: OSNOVNA ŠKOLA "NIKOLA TESLA"

Referentni broj: 02 2022

Naziv nabavke: NABAVKA MATERIJALA ZA OBRAZOVANJE, KULTURU I SPORT I ADMINISTRATIVNOG MATERIJALA

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0003259**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 30190000

Naziv predmeta / partije: NABAVKA MATERIJALA ZA OBRAZOVANJE, KULTURU I SPORT I ADMINISTRATIVNOG MATERIJALA

Procenjena vrednost predmeta / partije (bez PDV-a): **1.166.666,66**Valuta: **RSD**

Ugovor se dodeljuje**privrednom subjektu**:

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| **POLAR STAR d.o.o.,** **108362499,** **CARA DUŠANA SILNOGA, 79,** **VETERNIK,** **21203,** **Srbija** |

Vrednostugovora (bez PDV): **1.166.130,00**

Vrednostugovora (sa PDV): **1.398.131,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **NABAVKA MATERIJALA ZA OBRAZOVANJE, KULTURU I SPORT I ADMINISTRATIVNOG MATERIJALA** | | Ref. broj | **02 2022** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **I-279, 08.02.2022** | | Procenjena vrednost | **1.166.666,66** | | Tehnika |  | | CPV | **30190000-Razna kancelarijska oprema i potrepštine** | | Kratak opis nabavke | **Nabavka materijala za obrazovanje, kulturu , sport i administrativnog materijala** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0003259** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **10.02.2022** | | Rok za podnošenje | **21.02.2022 13:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | RADMILA BUDISAVLJEVIĆ | | Vedrana Veljović | | Danijela Matić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **NABAVKA MATERIJALA ZA OBRAZOVANJE, KULTURU I SPORT I ADMINISTRATIVNOG MATERIJALA** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 21.02.2022 13:00:00 | | Elektronsko otvaranje ponuda završeno u: 21.02.2022 13:00:24 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **POLAR STAR d.o.o., CARA DUŠANA SILNOGA, 79, 21203, VETERNIK, Srbija** | Samostalno | 34/22 | NE | 21.2.2022. 09:30:33 | | *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* | | |  | 21.2.2022. 12:00:00 | | Uzorci za proizvode date u tehničkoj specifikaciji sa deklaracijom na srpskom jeziku iz koje se može utvrditi sastav proizvoda za sledeća dobra pod rednim brojevima iz tehničke specifikacije : 1,2,6,10,29,30,34,35,43,46,47,48,52,53,54,67,68,70,71,72,73 74 su dostavljeni u prostorije škole - Naručioca | | |  | | |  |
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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** | | **POLAR STAR d.o.o.** | 1166130.00 | 1398131.00 | RSD | 45dana Virmanski | 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** | | **POLAR STAR d.o.o.** | 1166130.00 | 1398131.00 | RSD | 45dana Virmanski | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **POLAR STAR d.o.o.** | DA | NE | 1.166.130,00 | 1.398.131,00 | RSD | | | | |  |
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Pristigla je jedna ponuda. Ponuda je prihvatljiva, odgovarajuća i ispunjava uslove.

**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)