**OSNOVNA ŠKOLA "NIKOLA TESLA"**

**PIB:** **100237126**

**FUTOŠKI PUT 25A**

**21000****NOVI SAD**

**Republika Srbija**

Datum: **22.02.2022**

Broj: **I-357**

*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: **3 2022**

Naziv nabavke: **MATERIJAL ZA ODRŽAVANJE HIGIJENE I UGOSTITELJSTVO**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0003513**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **39830000**

Naziv predmeta / partije: **MATERIJAL ZA ODRŽAVANJE HIGIJENE I UGOSTITELJSTVO**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.208.333,33**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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

Vrednost ugovora (bez PDV): **1.207.205,00**

Vrednost ugovora (sa PDV): **1.448.646,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **MATERIJAL ZA ODRŽAVANJE HIGIJENE I UGOSTITELJSTVO** | | Ref. broj | **3 2022** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **I-280, 08.02.2022** | | Procenjena vrednost | **1.208.333,33** | | Tehnika |  | | CPV | **39830000-Proizvodi za čišćenje** | | Kratak opis nabavke | **nabavka materijala za higijenu i ugostiteljstvo** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0003513** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **11.02.2022** | | Rok za podnošenje | **21.02.2022 14:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | RADMILA BUDISAVLJEVIĆ | | Vedrana Veljović | | Zorica Vuletić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **MATERIJAL ZA ODRŽAVANJE HIGIJENE I UGOSTITELJSTVO** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 21.02.2022 14:00:00 | | Elektronsko otvaranje ponuda završeno u: 21.02.2022 14:00:24 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | 33/22 | NE | 21.2.2022. 09:31:39 | | *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. 12:30:00 | | uzorci za SVE proizvode date u tehničkoj specifikaciji sa deklaracijom na srpskom jeziku iz koje se može utvrditi sastav proizvoda 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.** | 1207205.00 | 1448646.00 | RSD | Virmanski 45dana | 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.** | 1207205.00 | 1448646.00 | RSD | Virmanski 45dana | 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 | 1.207.205,00 | 1.448.646,00 | 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)