**OSNOVNA ŠKOLA "PRVA VOJVOĐANSKA BRIGADA"**

**PIB:****100453848**

**SELJAČKIH BUNA 51 A**

**21000****NOVI SAD**

**Republika Srbija**

Datum: **02.06.2022**

Broj: **407/2022**

*Na osnovu člana 146. st. 1. i 7. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi,*

**ODLUKA O ZAKLJUČENJU OKVIRNOG SPORAZUMA**

Naručilac: OSNOVNA ŠKOLA "PRVA VOJVOĐANSKA BRIGADA"

Referentni broj: 0002/2022

Naziv nabavke: Administrativni, kancelarijski materijal i materijal za obrazovanje

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0014617**

Vrsta ugovora [ ]  Radovi [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: 30192000

Naziv predmeta / partije: Administrativni, kancelarijski materijal i materijal za obrazovanje

Procenjena vrednost predmeta / partije (bez PDV-a): **1.808.333,33**Valuta: **RSD**

Okvirni sporazum se zaključuje sa sledećim privrednim subjektima:

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| **DEIXA DOO, NOVI SAD,** **103818077,** **BRANISLAVA BOROTE, 17,** **NOVI SAD,** **21000,** **Srbija** |

Vrednost okvirnog sporazuma (bez PDV): **1.814.310,00**

Vrednost okvirnog sporazuma (sa PDV): **2.158.702,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Administrativni, kancelarijski materijal i materijal za obrazovanje** |
| Ref. broj | **0002/2022** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **248/2022, 13.04.2022** |
| Procenjena vrednost | **1.808.333,33** |
| Tehnika | **Okvirni sporazum sa jednim privrednim subjektom** |
| CPV | **30192000-Kancelarijski materijal** |
| Kratak opis nabavke | **Nabavka kancelarijskog i administrativnog materijla za redovno obavljanje poslova zaposlenih** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2022/S F02-0014617** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **19.04.2022** |
| Rok za podnošenje | **05.05.2022 12:00:00** |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **Administrativni, kancelarijski materijal i materijal za obrazovanje** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 05.05.2022 12:00:00 |
| Elektronsko otvaranje ponuda završeno u: 05.05.2022 12:04:27 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **DEIXA DOO, NOVI SAD, BRANISLAVA BOROTE, 17, 21000, NOVI SAD, Srbija** | Samostalno | 16/22 | NE | 4.5.2022. 13:32:05 |
| *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | NE |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **DEIXA DOO, NOVI SAD** | 1814310.00 | 2158702.00 | RSD | 45 virman | 30  |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **DEIXA DOO, NOVI SAD** | 1814310.00 | 2158702.00 | RSD | 45 virman | 30  |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DEIXA DOO, NOVI SAD** | DA | NE | 1.814.310,00 | 2.158.702,00 | RSD |

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| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **DEIXA DOO, NOVI SAD** | 1 | Cena ponude: 1.814.310,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda je potpuna, u okviru procenjene vrednosti nabavke.** |

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Ponuda je potpuna, u okviru procenjene vrednosti nabavke.

**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)