**OSNOVNA ŠKOLA "PRVA VOJVOĐANSKA BRIGADA"**

**PIB:****100453848**

**SELJAČKIH BUNA 51 A**

**21000****NOVI SAD**

**Republika Srbija**

Datum: **23.05.2022**

Broj: **353/2022**

*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: 0003/2022

Naziv nabavke: Sredstva za održavanje higijene

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0014184**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 39830000

Naziv predmeta / partije: Sredstva za održavanje higijene

Procenjena vrednost predmeta / partije (bez PDV-a): **1.500.000,00**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): **1.484.600,00**

Vrednost okvirnog sporazuma (sa PDV): **1.781.520,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Sredstva za održavanje higijene** | | Ref. broj | **0003/2022** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **250/2022, 13.04.2022** | | Procenjena vrednost | **1.500.000,00** | | Tehnika | **Okvirni sporazum sa jednim privrednim subjektom** | | CPV | **39830000-Proizvodi za čišćenje** | | Kratak opis nabavke | **Nabavka materijala za hemiju za redovno objekta škole** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0014184** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **15.04.2022** | | Rok za podnošenje | **04.05.2022 12:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Sredstva za održavanje higijene** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 04.05.2022 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 04.05.2022 12:09:36 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DEIXA DOO, NOVI SAD, BRANISLAVA BOROTE, 17, 21000, NOVI SAD, Srbija** | Samostalno | 15/22 | NE | 29.4.2022. 12:49:06 | | **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 90/22 | NE | 4.5.2022. 00:54:07 | |  | | |  |
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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** | | **B 2 M DOO, BEOGRAD** | 1389711.00 | 1667653.20 | RSD | 45 DANA ODLOŽENO VIRMANSKI | 30 | | **DEIXA DOO, NOVI SAD** | 1484600.00 | 1781520.00 | RSD | 45 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** | | **B 2 M DOO, BEOGRAD** | 1389711.00 | 1667653.20 | RSD | 45 DANA ODLOŽENO VIRMANSKI | 30 | | **DEIXA DOO, NOVI SAD** | 1484600.00 | 1781520.00 | RSD | 45 virmanski | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **B 2 M DOO, BEOGRAD** | NE | DA | 1.389.711,00 | 1.667.653,20 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuđač nije dostavio sve uzorke koji su traženi u tehničkoj specifikaciji. Lično je predata kutija sa uzorcima u kojoj su bili samo uzorci pod brojem 62,63 i 64. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama | | | | | | **DEIXA DOO, NOVI SAD** | DA | NE | 1.484.600,00 | 1.781.520,00 | RSD | | | | |  |
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Izabrani ponuđač je dostavio prihvatljivu i odgovarajuču ponudu.

**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)