**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 [x]  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** |

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| **Podaci o predmetu / partijama** |
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| 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 |
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| Broj pristiglih ponuda / prijava | **2** |

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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 | 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** |
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|  | **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** |
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|  | **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** |
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| 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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| 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: 1.484.600,00 RSD | DA |

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| Obrazloženje izbora |

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| **Izabrani ponuđač je dostavio prihvatljivu i odgovarajuču ponudu.** |

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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)