**PREDUZEĆE ZA ZAŠTITU IMOVINE I ODRŽAVANJE OBJEKATA "KOLUBARA-USLUGE" DOO LAZAREVAC**

**PIB:** **103244637**

**JANKO STAJČIĆ BR.1 B**

**11550 Lazarevac****LAZAREVAC**

**Republika Srbija**

Datum: **28.02.2023**

Broj: **2252**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **PREDUZEĆE ZA ZAŠTITU IMOVINE I ODRŽAVANJE OBJEKATA "KOLUBARA-USLUGE" DOO LAZAREVAC**

Referentni broj: **0008**

Naziv nabavke: **Hemijska sredstva za čišćenje i održavanje higijene**

Broj oglasa na Portalu javnih nabavki:**2023/S F02-0003383**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **39800000**

Naziv predmeta / partije: **Hemijska sredstva za čišćenje i održavanje higijene**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.400.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **B 2 M DOO, BEOGRAD,** **100023525,** **KRUŽNI PUT, 15v,** **Leštane,** **11306,** **Srbija** |

Vrednost ugovora (bez PDV): **942.870,00**

Vrednost ugovora (sa PDV): **1.131.444,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Hemijska sredstva za čišćenje i održavanje higijene** | | Ref. broj | **0008** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1303, 02.02.2023** | | Procenjena vrednost | **1.400.000,00** | | Tehnika |  | | CPV | **39800000-Proizvodi za čišćenje i poliranje** | | Kratak opis nabavke | **Hemijska sredstva za čišćenje i održavanje higijene** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2023/S F02-0003383** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **10.02.2023** | | Rok za podnošenje | **27.02.2023 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Miloš Orlović | | Olgica Petrović | | Jasmina Lukić | | Vesna Filipović | | Darko Furtula, dipl.pravnik | | Dušan Branković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Hemijska sredstva za čišćenje i održavanje higijene** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 27.02.2023 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 27.02.2023 12:02:24 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 54/23 | NE | 27.2.2023. 09:32:40 | | **ENTERIJER KOLOR DOO BEOGRAD, MIRIJEVSKI VENAC, 43, 11050, BEOGRAD (ZVEZDARA), Srbija** | Samostalno | 272/23 | NE | 27.2.2023. 10:27:26 | |  | | |  |
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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** | 942870.00 | 1131444.00 | RSD | 45 dana od dana prijema ispravnog racuna na arhivu narucioca. | 60 | | **ENTERIJER KOLOR DOO BEOGRAD** | 1159580.00 | 1391496.00 | RSD | 45 dana odloženo, virmanski | 60 | |  | | |  |  |
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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** | 942870.00 | 1131444.00 | RSD | 45 dana od dana prijema ispravnog racuna na arhivu narucioca. | 60 | | **ENTERIJER KOLOR DOO BEOGRAD** | 1159580.00 | 1391496.00 | RSD | 45 dana odloženo, virmanski | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **B 2 M DOO, BEOGRAD** | DA | NE | 942.870,00 | 1.131.444,00 | RSD | | **ENTERIJER KOLOR DOO BEOGRAD** | DA | NE | 1.159.580,00 | 1.391.496,00 | RSD | | | | |  |
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Ponuda ponudjaca je prihvatljiva po kriterijumu najnize cene.

**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)