**OSNOVNA ŠKOLA "PAVLE SAVIĆ" NOVO MIRIJEVO**

**PIB:** **101723189**

**KOSTE NAĐA 25**

**11160****BEOGRAD**

**Republika Srbija**

Datum: **04.11.2021**

Broj: **958**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: OSNOVNA ŠKOLA "PAVLE SAVIĆ" NOVO MIRIJEVO

Referentni broj: 02/21

Naziv nabavke: Kancelarijski materijal i materijal za obrazovanje

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0037543**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 30192000

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| Broj i naziv partije: 1 - Kancelarijski materijal  Procenjena vrednost partije (bez PDV-a): **600.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **Sagittarius d.o.o,** **100960325,** **Rudić ulica 2,** **Subotica,** **24000,** **Srbija** |   Vrednost ugovora (bez PDV): **227.183,81**  Vrednost ugovora (sa PDV): **272.620,57**  Valuta: **RSD**  Napomena: Ponuda je prihvatljiva i ekonomski najpovoljnija. |
| Broj i naziv partije: 2 - Materijal za obrazovanje  Procenjena vrednost partije (bez PDV-a): **567.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **OFFICE & MORE DOO BEOGRAD,** **102748300,** **VILINE VODE, b.b.,** **BEOGRAD (PALILULA),** **11158,** **Srbija** |   Vrednost ugovora (bez PDV): **669.808,40**  Vrednost ugovora (sa PDV): **786.768,36**  Valuta: **RSD**  Napomena: Ponuda je prihvatljiva i ekonomski najpovoljnija. |

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| |  | | --- | | **OBRAZLOŽENJE** | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Kancelarijski materijal i materijal za obrazovanje** | | Ref. broj | **02/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **892, 14.10.2021** | | Procenjena vrednost | **1.167.000,00** | | Tehnika |  | | CPV | **30192000-Kancelarijski materijal** | | Kratak opis nabavke |  | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0037543** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **20.10.2021** | | Rok za podnošenje | **29.10.2021 12:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Kancelarijski materijal** | | Procenjena vrednost | **600.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Materijal za obrazovanje** | | Procenjena vrednost | **567.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 29.10.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 29.10.2021 12:02:24 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Kancelarijski materijal** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **OFFICE & MORE DOO BEOGRAD, VILINE VODE, b.b., 11158, BEOGRAD (PALILULA), Srbija** | Samostalno | 110925 | NE | 28.10.2021. 11:36:09 | | **AMPHORA DOO BEOGRAD, BULEVAR VOJVODE MIŠIĆA, 10, 11000, Beograd (Savski Venac), Srbija** | Samostalno | 2910 | NE | 28.10.2021. 13:23:55 | | **Sagittarius d.o.o, Rudić ulica 2, 24000, Subotica, Srbija** | Samostalno | 325-T-138 | NE | 29.10.2021. 08:46:43 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Materijal za obrazovanje** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **OFFICE & MORE DOO BEOGRAD, VILINE VODE, b.b., 11158, BEOGRAD (PALILULA), Srbija** | Samostalno | 110953 | NE | 28.10.2021. 11:36:09 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Kancelarijski materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [dana od dana pojedinačnog trebovanja]** | **Rok važenja ponude** | | **AMPHORA DOO BEOGRAD** | 243224.00 | 291868.80 | RSD | 45 dana, uplatom na racun ponudjaca | 0.00 | 30 | | **OFFICE & MORE DOO BEOGRAD** | 235487.54 | 282485.05 | RSD | 45 dana odloženo, preko Trezora | 3.00 | 60 | | **Sagittarius d.o.o** | 227183.81 | 272620.57 | RSD | 45 virmanski | 3.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Materijal za obrazovanje | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [dana od dana pojedinačnog trebovanja]** | **Rok važenja ponude** | | **OFFICE & MORE DOO BEOGRAD** | 669808.40 | 786768.36 | RSD | odloženo 45 dana, preko Trezora | 3.00 | 60 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Kancelarijski materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [dana od dana pojedinačnog trebovanja]** | **Rok važenja ponude** | | **AMPHORA DOO BEOGRAD** | 243224.00 | 291868.80 | RSD | 45 dana, uplatom na racun ponudjaca | 0.00 | 30 | | **OFFICE & MORE DOO BEOGRAD** | 235487.54 | 282485.05 | RSD | 45 dana odloženo, preko Trezora | 3.00 | 60 | | **Sagittarius d.o.o** | 227183.81 | 272620.57 | RSD | 45 virmanski | 3.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Materijal za obrazovanje | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [dana od dana pojedinačnog trebovanja]** | **Rok važenja ponude** | | **OFFICE & MORE DOO BEOGRAD** | 669808.40 | 786768.36 | RSD | odloženo 45 dana, preko Trezora | 3.00 | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Kancelarijski materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **OFFICE & MORE DOO BEOGRAD** | DA | NE | 235.487,54 | 282.485,05 | RSD | | **AMPHORA DOO BEOGRAD** | DA | NE | 243.224,00 | 291.868,80 | RSD | | **Sagittarius d.o.o** | DA | NE | 227.183,81 | 272.620,57 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Materijal za obrazovanje** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **OFFICE & MORE DOO BEOGRAD** | DA | NE | 669.808,40 | 786.768,36 | RSD | | | | | |  |
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**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)

DIREKTOR

Milan Krstić