**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 [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: 30192000

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| Broj i naziv partije: 1 - Kancelarijski materijalProcenjena vrednost partije (bez PDV-a): **600.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **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 obrazovanjeProcenjena vrednost partije (bez PDV-a): **567.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **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** |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **1** |
| Naziv partije | **Kancelarijski materijal** |
| Procenjena vrednost | **600.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |

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| Broj partije | **2** |
| Naziv partije | **Materijal za obrazovanje** |
| Procenjena vrednost | **567.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **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 |
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| Broj partije | **1** |
| Naziv partije | **Kancelarijski materijal** |
| Broj pristiglih ponuda / prijava | **3** |

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| **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 |

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| Broj partije | **2** |
| Naziv partije | **Materijal za obrazovanje** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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** |
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| Broj partije : 1Naziv 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 |

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| Broj partije : 2Naziv 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** |
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| Broj partije : 1Naziv 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 |

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| Broj partije : 2Naziv 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** |
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| Broj partije | **1** |
| Naziv partije | **Kancelarijski materijal** |

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| 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 |

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| Broj partije | **2** |
| Naziv partije | **Materijal za obrazovanje** |

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| 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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| Broj partije | **1** |
| Naziv partije | **Kancelarijski materijal** |
| 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 |
| **Sagittarius d.o.o** | 1 | Cena ponude: 227.183,81 RSD | DA |
| **OFFICE & MORE DOO BEOGRAD** | 2 | Cena ponude: 235.487,54 RSD | NE |
| **AMPHORA DOO BEOGRAD** | 3 | Cena ponude: 243.224,00 RSD | NE |

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| Obrazloženje izbora |

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| **Ponuda je prihvatljiva i ekonomski najpovoljnija.** |

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| Broj partije | **2** |
| Naziv partije | **Materijal za obrazovanje** |
| 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 |
| **OFFICE & MORE DOO BEOGRAD** | 1 | Cena ponude: 669.808,40 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda je prihvatljiva i ekonomski najpovoljnija.** |

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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