**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 [x]  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** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Miloš Orlović |
| Olgica Petrović |
| Jasmina Lukić |
| Vesna Filipović |
| Darko Furtula, dipl.pravnik |
| Dušan Branković |

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

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| **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** |
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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** | 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** |
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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** | 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** |
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| 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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| 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 |
| **B 2 M DOO, BEOGRAD** | 1 | Cena ponude: 942.870,00 RSD | DA |
| **ENTERIJER KOLOR DOO BEOGRAD** | 2 | Cena ponude: 1.159.580,00 RSD | NE |

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| Obrazloženje izbora |

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| **Ponuda ponudjaca je prihvatljiva po kriterijumu najnize cene.** |

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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)