**OSNOVNA ŠKOLA "BRAĆA JERKOVIĆ"**

**PIB:** **101017111**

**STJEPANA SUPANCA 15**

**11250****BEOGRAD**

**Republika Srbija**

Datum: **05.07.2021**

Broj: **559**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: OSNOVNA ŠKOLA "BRAĆA JERKOVIĆ"

Referentni broj: 02/21

Naziv nabavke: Školski obroci

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0021741**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 15894210

Naziv predmeta / partije: Školski obroci

Procenjena vrednost predmeta / partije (bez PDV-a): **2.000.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **LIDO DOO BEOGRAD-ZEMUN,** **101541878,** **Nade Dimića, 4,** **Beograd (Zemun),** **11080,** **Srbija** |

Vrednostugovora (bez PDV): **1.665.000,00**

Vrednostugovora (sa PDV): **1.998.000,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Školski obroci** | | Ref. broj | **02/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **433, 17.06.2021** | | Procenjena vrednost | **2.000.000,00** | | Tehnika |  | | CPV | **15894210-Školski obroci** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0021741** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **22.06.2021** | | Rok za podnošenje | **02.07.2021 10:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Školski obroci** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 02.07.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 02.07.2021 10:02:43 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **LIDO DOO BEOGRAD-ZEMUN, Nade Dimića, 4, 11080, Beograd (Zemun), Srbija** | Samostalno | 01-100/2 | NE | 25.6.2021. 13:01:21 | |  | | |  |
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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** | | **LIDO DOO BEOGRAD-ZEMUN** | 1665000.00 | 1998000.00 | RSD | u roku od najviše 45 dana od prijema uredne fakture, prenosom novčanih sredstava sa računa naručioca na račun privredng subjekta (isporučioca) | 220 | |  | | |  |  |
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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** | | **LIDO DOO BEOGRAD-ZEMUN** | 1665000.00 | 1998000.00 | RSD | u roku od najviše 45 dana od prijema uredne fakture, prenosom novčanih sredstava sa računa naručioca na račun privredng subjekta (isporučioca) | 220 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **LIDO DOO BEOGRAD-ZEMUN** | DA | NE | 1.665.000,00 | 1.998.000,00 | 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

Violeta Marković