**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 [x]  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**:

|  |
| --- |
| **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**

|  |  |
| --- | --- |
|

|  |
| --- |
| **OBRAZLOŽENJE** |

 |
|  |  |
|

|  |
| --- |
| **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** |

 |

 |

 |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **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 |

 |  |

 |

 |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **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 |

 |  |

 |

 |  |  |
|  |  |  |
|

|  |
| --- |
| **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 |

 |  |

 |

 |  |  |
|  |  |  |
|

|  |
| --- |
| **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 |

 |

 |

 |  |
|  |  |  |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

 |  |
|  |  |  |  |
|

|  |  |  |  |
| --- | --- | --- | --- |
| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **LIDO DOO BEOGRAD-ZEMUN** | 1 | Cena ponude: 1.665.000,00 RSD | DA |

 |  |  |
|  |  |  |  |
|

|  |
| --- |
| Obrazloženje izbora |

 |

|  |
| --- |
| **Ponuda je prihvatljiva.** |

 |  |  |
|  |  |  |  |

 |

 |  |
|  |  |  |

**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