**Opštinska uprava opštine Vrnjačka Banja**

**PIB:** **100917981**

**Kruševačka 17**

**36210****Vrnjačka Banja**

**Republika Srbija**

Datum: **02.03.2021**

Broj: **400-388/21**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **Opštinska uprava opštine Vrnjačka Banja**

Referentni broj: **400-371/21**

Naziv nabavke: **Usluga čišćenja poslovnih prostorija u zgradi opštine**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0003150**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **90910000**

Naziv predmeta / partije: **Usluga čišćenja poslovnih prostorija u zgradi opštine**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.300.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

|  |
| --- |
| **RADOICA VUČUROVIĆ PREDUZETNIK, AGENCIJA ZA PROFESIONALNO ČIŠĆENJE OBJEKATA MAKO KRALJEVO,** **104561548,** **Jovana Deroka, 73,** **KRALJEVO,** **36000,** **Srbija** |

Vrednost ugovora (bez PDV): **1.098.000,00**

Vrednost ugovora (sa PDV): **1.098.000,00**

Valuta: **RSD**

|  |  |  |  |
| --- | --- | --- | --- |
| |  | | --- | | **OBRAZLOŽENJE** | | | |
|  |  |  |
| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Usluga čišćenja poslovnih prostorija u zgradi opštine** | | Ref. broj | **400-371/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **400-388/21, 09.02.2021** | | Procenjena vrednost | **1.300.000,00** | | Tehnika |  | | CPV | **90910000-Usluge čišćenja** | | Kratak opis nabavke | **Uluga čišćenja poslovnih prostorija u zgradi Opštine Vrnjačka Banja. Period na koji se zaključuje ugovor je do 12 meseci.** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0003150** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **12.02.2021** | | Rok za podnošenje | **23.02.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Vladimir Radisavljević, član | | Marija Atanasković, zamenik člana | | Ružica Mitrović, član | | Vladimir Stamenčić, zamenik člana | | Lidija Stojanović, član | | Nemanja Gmitrić, zamenik člana | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Usluga čišćenja poslovnih prostorija u zgradi opštine** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 23.02.2021 12:10:00 | | Elektronsko otvaranje ponuda završeno u: 23.02.2021 12:10:16 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **8** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **Trag linije d.o.o., N.H. Milutina Lukovića, 6, 32300, Gornji Milanovac, Srbija** | Samostalno | 250 | NE | 15.2.2021. 11:48:12 | | **EKO ČISTO EKO UPRAVNIK, HAJDUK VELJKOVA 17, 11090, BEOGRAD, Srbija** | Samostalno | 28 | NE | 16.2.2021. 18:06:58 | | **IMPERIJAL PLUS DOO SOMBOR, VUJADINA SEKULIĆA, 47, 25000, Sombor, Srbija** | Samostalno | 22/2021 | NE | 17.2.2021. 12:42:15 | | **TAMARA ROSIĆ PR USLUGE ODRŽAVANJA OBJEKATA OBELIX PLUS UŽICE, NIKOLE PAŠIĆA, 48, 31000, Užice, Srbija** | Samostalno | 22/2021 | NE | 18.2.2021. 14:35:26 | | **TBV SYSTEM LOGISTIC DOO, CARA DUŠANA, 54, lokal 307, 18000, Niš, Srbija** | Samostalno | 5-2021 | NE | 20.2.2021. 13:49:19 | | **DRAGAN PEJČIĆ PR AGENCIJA ZA ČIŠĆENJE SIGURNOST - EKO TIM BEOGRAD, KURSULINA, 11, 11000, Beograd (Vračar), Srbija** | Samostalno | 22/2021 | NE | 21.2.2021. 21:24:21 | | **LANIVA DOO, VLADIMIRA GORTANA, 24, 11050, Beograd (Zvezdara), Srbija** | Samostalno | 137 od 17.02.2021. | NE | 22.2.2021. 14:40:30 | | **RADOICA VUČUROVIĆ PREDUZETNIK, AGENCIJA ZA PROFESIONALNO ČIŠĆENJE OBJEKATA MAKO KRALJEVO, Jovana Deroka, 73, 36000, KRALJEVO, Srbija** | Samostalno | 11/21 | NE | 23.2.2021. 11:57:20 | |  | | |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DRAGAN PEJČIĆ PR AGENCIJA ZA ČIŠĆENJE SIGURNOST - EKO TIM BEOGRAD** | 1380000.00 | 1656000.00 | RSD | 45 dana od dana prijema ispravnog računa - virmanski. | 30 | | **EKO ČISTO EKO UPRAVNIK** | 1140000.00 | 1368000.00 | RSD | U roku do 45 (četrdesetpet dana) od dana ispostavljanja fakture sa pratećom dokumentacijom u skladu sa čl.9. Modela ugovora | 30 | | **IMPERIJAL PLUS DOO SOMBOR** | 1855944.00 | 2227132.80 | RSD | do 45 dana na račun ponuđača | 90 | | **LANIVA DOO** | 1248000.00 | 1497600.00 | RSD | U roku do 45 dana od dana prijema računa | 30 | | **RADOICA VUČUROVIĆ PREDUZETNIK, AGENCIJA ZA PROFESIONALNO ČIŠĆENJE OBJEKATA MAKO KRALJEVO** | 1098000.00 | 1098000.00 | RSD | 30 virman | 30 | | **TAMARA ROSIĆ PR USLUGE ODRŽAVANJA OBJEKATA OBELIX PLUS UŽICE** | 1680000.00 | 2016000.00 | RSD | 45 dana, na račun ponudjača | 31 | | **TBV SYSTEM LOGISTIC DOO** | 1257600.00 | 1509120.00 | RSD | 45 dana od izdavanja fakture | 100 | | **Trag linije d.o.o.** | 1400256.00 | 1680307.20 | RSD | 45 | 30 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DRAGAN PEJČIĆ PR AGENCIJA ZA ČIŠĆENJE SIGURNOST - EKO TIM BEOGRAD** | 1380000.00 | 1656000.00 | RSD | 45 dana od dana prijema ispravnog računa - virmanski. | 30 | | **EKO ČISTO EKO UPRAVNIK** | 1140000.00 | 1368000.00 | RSD | U roku do 45 (četrdesetpet dana) od dana ispostavljanja fakture sa pratećom dokumentacijom u skladu sa čl.9. Modela ugovora | 30 | | **IMPERIJAL PLUS DOO SOMBOR** | 1855944.00 | 2227132.80 | RSD | do 45 dana na račun ponuđača | 90 | | **LANIVA DOO** | 1248000.00 | 1497600.00 | RSD | U roku do 45 dana od dana prijema računa | 30 | | **RADOICA VUČUROVIĆ PREDUZETNIK, AGENCIJA ZA PROFESIONALNO ČIŠĆENJE OBJEKATA MAKO KRALJEVO** | 1098000.00 | 1098000.00 | RSD | 30 virman | 30 | | **TAMARA ROSIĆ PR USLUGE ODRŽAVANJA OBJEKATA OBELIX PLUS UŽICE** | 1680000.00 | 2016000.00 | RSD | 45 dana, na račun ponudjača | 31 | | **TBV SYSTEM LOGISTIC DOO** | 1257600.00 | 1509120.00 | RSD | 45 dana od izdavanja fakture | 100 | | **Trag linije d.o.o.** | 1400256.00 | 1680307.20 | RSD | 45 | 30 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **Trag linije d.o.o.** | NE | DA | 1.400.256,00 | 1.680.307,20 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda ponuđača je neprihvatljiva jer prelazi iznos procenjene vrednosti predmeta javne nabavke. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | **IMPERIJAL PLUS DOO SOMBOR** | NE | DA | 1.855.944,00 | 2.227.132,80 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda ponuđača je neprihvatljiva jer prelazi iznos procenjene vrednosti predmeta javne nabavke. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | **TAMARA ROSIĆ PR USLUGE ODRŽAVANJA OBJEKATA OBELIX PLUS UŽICE** | NE | DA | 1.680.000,00 | 2.016.000,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda ponuđača je neprihvatljiva jer prelazi iznos procenjene vrednosti predmeta javne nabavke. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | **DRAGAN PEJČIĆ PR AGENCIJA ZA ČIŠĆENJE SIGURNOST - EKO TIM BEOGRAD** | NE | DA | 1.380.000,00 | 1.656.000,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda ponuđača je neprihvatljiva jer prelazi iznos procenjene vrednosti predmeta javne nabavke. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | **LANIVA DOO** | DA | NE | 1.248.000,00 | 1.497.600,00 | RSD | | **TBV SYSTEM LOGISTIC DOO** | DA | NE | 1.257.600,00 | 1.509.120,00 | RSD | | **RADOICA VUČUROVIĆ PREDUZETNIK, AGENCIJA ZA PROFESIONALNO ČIŠĆENJE OBJEKATA MAKO KRALJEVO** | DA | NE | 1.098.000,00 | 1.098.000,00 | RSD | | *Napomena uz pregled ponude:* | U skladu sa čl. 119 ZJN, ponuđaču koji je dostavio ekonomski najpovoljniju ponudu naručilac je preko Portala javnih nabavki dana 24.02.2021.godine, uputio zahtev da dostavi dokaze o ispunjenosti kriterijuma za kvalitativni izbor privrednog subjekta, u neoverenim kopijama, u roku od 5 (pet) radnih dana od dana slanja zahteva. U ostavljenom roku, ponuđač je dana 28.02.2021.godine preko Portala javnih nabavki dostavio zahtevane dokaze na osnovu kojih Komisija konstatuje da je ponuda ovog ponuđača najpovoljnija i predlaže Naručiocu da donese Odluku o dodeli ugovora u korist ponuđača Agencije za profesionalno čišćenje objekata "Mako " iz Kraljeva. | | | | | | **EKO ČISTO EKO UPRAVNIK** | DA | NE | 1.140.000,00 | 1.368.000,00 | 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 | Izabire se | | **RADOICA VUČUROVIĆ PREDUZETNIK, AGENCIJA ZA PROFESIONALNO ČIŠĆENJE OBJEKATA MAKO KRALJEVO** | 1 | Cena ponude: 1.098.000,00 RSD | DA | | **EKO ČISTO EKO UPRAVNIK** | 2 | Cena ponude: 1.140.000,00 RSD | NE | | **LANIVA DOO** | 3 | Cena ponude: 1.248.000,00 RSD | NE | | **TBV SYSTEM LOGISTIC DOO** | 4 | Cena ponude: 1.257.600,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je podneo ekonomski najpovoljniju ponudu.** | |  |  | |  |  |  |  | | | |  |
|  |  |  |

**ZAVRŠNE NAPOMENE**

**Napomena:**

Ponuđač je podneo ekonomski najpovoljniju ponudu.

**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)