**Opštinska uprava opštine Vrnjačka Banja**

**PIB:** **100917981**

**Kruševačka 17**

**36210****Vrnjačka Banja**

**Republika Srbija**

Datum: **08.04.2021**

Broj: **400-647/21**

*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: **400-647/21**

Naziv nabavke: **Građevinski materijal namenjen poboljšanju uslova stanovanja izbeglih lica**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0007730**

Vrsta ugovora [ ]  Radovi [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: **44110000**

Naziv predmeta / partije: **Građevinski materijal**

Procenjena vrednost predmeta / partije (bez PDV-a): **5.625.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **TPU NIPS DOO PARAĆIN,** **101613831,** **Majora Marka preko pruge, 19,** **Paraćin,** **35250,** **Srbija** |

Vrednost ugovora (bez PDV): **5.317.723,39**

Vrednost ugovora (sa PDV): **6.381.268,07**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Građevinski materijal namenjen poboljšanju uslova stanovanja izbeglih lica** |
| Ref. broj | **400-647/21** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **400-647/21, 16.03.2021** |
| Procenjena vrednost | **6.875.000,00** |
| Tehnika |  |
| CPV | **44110000-Građevinski materijali** |
| Kratak opis nabavke | **Građevinski materijal za izbegla lica namenjen realizaciji pomoći na poboljšanju uslova stanovanja, po osnovu Ugovora o saradnji sa KIRS-om, br. 110-57/20 od 13.03.2020.godine.Nabavka grantova u građevinskom materijalu. Maksimalna vrednost paketa građevinskog materijala po domaćinstvu 550.000,00 dinara sa PDV-om.**  |
| Podeljen u partije | **DA** |
| Broj oglasa | **2021/S F02-0007730** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **18.03.2021** |
| Rok za podnošenje | **31.03.2021 12:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Suzana Crnoglavac |
| Ivana Jovanović, dipl.pravnik, zamenik člana |
| Ružica Mitrović, dipl.ek., član |
| Vladimir Stamenčić, dipl.ek. , zamenik člana |
| Biljana Novoselac, dipl.inž.građ., član |
| Dragoslav Pecić, dipl.inž.građ, zamenik člana |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **1** |
| Naziv partije | **Građevinski materijal** |
| Procenjena vrednost | **5.625.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 31.03.2021 12:10:00 |
| Elektronsko otvaranje ponuda završeno u: 31.03.2021 12:10:05 |
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| Broj partije | **1** |
| Naziv partije | **Građevinski materijal** |
| Broj pristiglih ponuda / prijava | **4** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **22 SEPTEMBAR DOO KRALJEVO, Ratina, 548 a, 36101, Kraljevo, Srbija** | Samostalno | 5/2021 | NE | 27.3.2021. 17:14:35 |
| **GORICA SIMIĆ PR TRGOVINSKO PROIZVODNA TRANSPORTNA RADNJA-STOVARIŠTE GIGANT VRNJCI, Vrnjačka, 29, 36217, Vrnjci, Srbija** | Samostalno | 31/2021 | NE | 30.3.2021. 13:57:41 |
| *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA |
| *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA |
| *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | *Opis primljenog dela* |
|  | 29.3.2021. 09:45:00 | Menica serijskog broja AC 8144096, zahtev za registraciju menice, karton deponovanih potpisa. |
| **d.o.o. Marković, Prilepska br 28, 35210, Svilajnac, Srbija** | Samostalno | 03/2021 | NE | 30.3.2021. 16:03:47 |
| **TPU NIPS DOO PARAĆIN, Majora Marka preko pruge, 19, 35250, Paraćin, Srbija** | Samostalno | 31/3-21 – 1 od 31.03.2021. | NE | 31.3.2021. 10:36:35 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Građevinski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **22 SEPTEMBAR DOO KRALJEVO** | 5604635.00 | 6725562.00 | RSD | do 45 dana od dana registovanja fakture | 40 |
| **d.o.o. Marković** | 5597141.00 | 6716569.20 | RSD | U roku od 45 dana po ispostavljenoj fakturi na račun dobavljača. | 30 |
| **GORICA SIMIĆ PR TRGOVINSKO PROIZVODNA TRANSPORTNA RADNJA-STOVARIŠTE GIGANT VRNJCI** | 5621988.76 | 6746386.51 | RSD | 45 DANA OD DANA ISPOSTAVLJANJA FAKTURE, VIRMANSKI | 30 |
| **TPU NIPS DOO PARAĆIN** | 5317723.39 | 6381268.07 | RSD | 45 dana od ispostavljanja računa | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Građevinski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **22 SEPTEMBAR DOO KRALJEVO** | 5604635.00 | 6725562.00 | RSD | do 45 dana od dana registovanja fakture | 40 |
| **d.o.o. Marković** | 5597141.00 | 6716569.20 | RSD | U roku od 45 dana po ispostavljenoj fakturi na račun dobavljača. | 30 |
| **GORICA SIMIĆ PR TRGOVINSKO PROIZVODNA TRANSPORTNA RADNJA-STOVARIŠTE GIGANT VRNJCI** | 5621988.76 | 6746386.51 | RSD | 45 DANA OD DANA ISPOSTAVLJANJA FAKTURE, VIRMANSKI | 30 |
| **TPU NIPS DOO PARAĆIN** | 5317723.39 | 6381268.07 | RSD | 45 dana od ispostavljanja računa | 30 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Građevinski materijal** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **22 SEPTEMBAR DOO KRALJEVO** | DA | NE | 5.604.635,00 | 6.725.562,00 | RSD |
| **d.o.o. Marković** | DA | NE | 5.597.141,00 | 6.716.569,20 | RSD |
| **GORICA SIMIĆ PR TRGOVINSKO PROIZVODNA TRANSPORTNA RADNJA-STOVARIŠTE GIGANT VRNJCI** | DA | NE | 5.621.988,76 | 6.746.386,51 | RSD |
| **TPU NIPS DOO PARAĆIN** | DA | NE | 5.317.723,39 | 6.381.268,07 | RSD |

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| Broj partije | **1** |
| Naziv partije | **Građevinski 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 | Izabire se |
| **TPU NIPS DOO PARAĆIN** | 1 | Cena ponude: 5.317.723,39 RSD | DA |
| **d.o.o. Marković** | 2 | Cena ponude: 5.597.141,00 RSD | NE |
| **22 SEPTEMBAR DOO KRALJEVO** | 3 | Cena ponude: 5.604.635,00 RSD | NE |
| **GORICA SIMIĆ PR TRGOVINSKO PROIZVODNA TRANSPORTNA RADNJA-STOVARIŠTE GIGANT VRNJCI** | 4 | Cena ponude: 5.621.988,76 RSD | NE |

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| Obrazloženje izbora |

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| **Nakon izvršenog rangiranja ponuda, Komisija konstatuje da je ponuđač TPU "Nips" doo iz Paraćina, dostavio ekonomski najpovoljniju ponudu.** |

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Nakon izvršenog rangiranja ponuda, Komisija konstatuje da je ponuđač TPU "Nips" doo iz Paraćina, dostavio 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)