**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  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** | |  |  |
| |  | | --- | | **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 | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Građevinski materijal** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Građevinski materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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)