**Opštinska uprava opštine Vrnjačka Banja**

**PIB:** **100917981**

**Kruševačka 17**

**36210****Vrnjačka Banja**

**Republika Srbija**

Datum: **19.07.2021**

Broj: **400-1376/21**

*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: **400-1376/21**

Naziv nabavke: **Projekat: Revitalizacija spomenika prirode " Parkovi Vrnjačke Banje"**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0019289**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **03121000**

Naziv predmeta / partije: **Projekat: Revitalizacija spomenika prirode " Parkovi Vrnjačke Banje"**

Procenjena vrednost predmeta / partije (bez PDV-a): **9.956.400,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **DOO GREENLAND KOMAROV ,** **103800500,** **OLGE PETROV 28,** **NOVI SAD ,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **9.935.060,00**

Vrednost ugovora (sa PDV): **11.174.307,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Projekat: Revitalizacija spomenika prirode " Parkovi Vrnjačke Banje"** | | Ref. broj | **400-1376/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **400-1376/21, 04.06.2021** | | Procenjena vrednost | **9.956.400,00** | | Tehnika |  | | CPV | **03121000-Hortikulturni proizvodi** | | Kratak opis nabavke | **Projekat: Revitalizacija spomenika prirode " Parkovi Vrnjačke Banje", koji sufinansira Ministarstvo živorne sredine shodno Ugovoru o sufinansiranju realizacije projekta pošumljavanja u cilju zaštite i očuvanja predeonog diverziteta u 2021.god., br. 110-51/21 od 23.03.2021.godine** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0019289** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **05.06.2021** | | Rok za podnošenje | **17.06.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Suzana Crnoglavac | | Ivana Jovanović, dipl.prav., zamenik člana | | Dragana Milošević Lukić, dipl.prostorni planer, član | | Ružica Mitrović, dipl.ek, zamenik člana | | Ivana Jokić, dipl.ek, član | | Anita Simić, dipl.ek., zamenik člana | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Projekat: Revitalizacija spomenika prirode " Parkovi Vrnjačke Banje"** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 17.06.2021 12:02:00 | | Elektronsko otvaranje ponuda završeno u: 17.06.2021 12:06:02 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DOO GREENLAND KOMAROV , OLGE PETROV 28, 21000, NOVI SAD , Srbija** | Samostalno | 5/2021 | NE | 16.6.2021. 16:26:24 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | |  | | |  |
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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** | | **DOO GREENLAND KOMAROV** | 9935060.00 | 11174307.00 | RSD | U skladu sa modelom ugovora | 60 | |  | | |  |  |
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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** | | **DOO GREENLAND KOMAROV** | 9935060.00 | 11174307.00 | RSD | U skladu sa modelom ugovora | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DOO GREENLAND KOMAROV** | DA | NE | 9.935.060,00 | 11.174.307,00 | RSD | | *Napomena uz pregled ponude:* | Komisija konstatuje da su na strani naručioca, a u skladu sa čl. 146. ZJN ispunjeni uslovi za dodelu ugovora, obzirom da je ponuda ponuđača Greenland Komarov doo, Novi sad prihvatljiva, jer ispunjava uslove definisane dokumentacijom o nabavci. | | | | | | | | |  |
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Ponuda ponuđača "Greenland Komaro" doo, Novi Sad je prihvatljiva, jer ispunjava uslove definisane dokumentacijom o nabavci.

**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)