**Osnovna škola "13. oktobar"**

**PIB:** **101370769**

**Alekse Šantića bb**

**35230****ĆUPRIJA**

**Republika Srbija**

Datum: **13.09.2021**

Broj: **01-1150**

*osnovu člana 146.stav1 Zakona o javnim nabavkama("Sl.glasnik RS"br. 91/2019) i izveštaja o stručnoj oceni ponuda , direktor škole je doneo Odluku o dodeli ugovora, del.br. 01- 1150 od 13.09.2021. godinei*

**ODLUKA O DODELI UGOVORA**

Naručilac: Osnovna škola "13. oktobar"

Referentni broj: 01-1031

Naziv nabavke: nabavka hrane za učenike oblikovana u partije -PARTIJA BR.1. Užina za učenika OŠ"13.oktobar" Ćuprija

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0030880**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 15000000

Naziv predmeta / partije: nabavka hrane za učenike oblikovana u partije -PARTIJA BR.1. Užina za učenika OŠ"13.oktobar" Ćuprija

Procenjena vrednost predmeta / partije (bez PDV-a): **2.500.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **PEPERCINO DOO,** **110219799,** **KOSOVSKA, 12,** **ĆUPRIJA,** **35230,** **Srbija** |

Vrednost ugovora (bez PDV): **1.946.300,00**

Vrednost ugovora (sa PDV): **2.140.930,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **nabavka hrane za učenike oblikovana u partije -PARTIJA BR.1. Užina za učenika OŠ"13.oktobar" Ćuprija** | | Ref. broj | **01-1031** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **01-1031, 27.08.2021** | | Procenjena vrednost | **2.500.000,00** | | Tehnika |  | | CPV | **15000000-Hrana, piće, duvan i srodni proizvodi** | | Kratak opis nabavke | **Nabavka hrane za učenike oblikovana u dve partije** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0030880** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **28.08.2021** | | Rok za podnošenje | **06.09.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ljiljana Stojković | | Marko Mitrović | | Marija Aleksić | | Milica Jovanović | | Zoran Đorđević | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **nabavka hrane za učenike oblikovana u partije -PARTIJA BR.1. Užina za učenika OŠ"13.oktobar" Ćuprija** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 06.09.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 06.09.2021 12:04:36 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PEPERCINO DOO, KOSOVSKA, 12, 35230, ĆUPRIJA, Srbija** | Samostalno | 3/2021 | NE | 31.8.2021. 13:44:50 | | **BOJANA BABIĆ PR PEKARSKA RADNJA DESPACITO ĆUPRIJA, KARAĐORĐEVA, 63, 35230, ĆUPRIJA, Srbija** | Samostalno | 1/21 | NE | 2.9.2021. 11:58:19 | |  | | |  |
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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** | | **BOJANA BABIĆ PR PEKARSKA RADNJA DESPACITO ĆUPRIJA** | 2172700.00 | 2410570.00 | RSD | 45 dana od dana prijema fakture; na tekući račun ponuđača | 31 | | **PEPERCINO DOO** | 1946300.00 | 2140930.00 | RSD | 45 DANA - VIRMANOM | 45 | |  | | |  |  |
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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** | | **BOJANA BABIĆ PR PEKARSKA RADNJA DESPACITO ĆUPRIJA** | 2172700.00 | 2410570.00 | RSD | 45 dana od dana prijema fakture; na tekući račun ponuđača | 31 | | **PEPERCINO DOO** | 1946300.00 | 2140930.00 | RSD | 45 DANA - VIRMANOM | 45 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PEPERCINO DOO** | DA | NE | 1.946.300,00 | 2.140.930,00 | RSD | | **BOJANA BABIĆ PR PEKARSKA RADNJA DESPACITO ĆUPRIJA** | DA | NE | 2.172.700,00 | 2.410.570,00 | RSD | | | | |  |
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ponudjena cena ponudjaca ,, Pepercino,, je povoljnijja( niza) u odnosu na ponudjenu cenu drugog nepovoljnijeg ponudjaca ,,Despacito,,. Kriterijum za izbor najpovoljnijeg ponudjaca je cena.

**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 odluke naručioca kojom se okončava postupak javne nabavke, u skladu sa odredbama Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19)