**OSNOVNA ŠKOLA "GOCE DELČEV" JABUKA**

**PIB:** **101049924**

**TRG BORISA KIDRIČA 10**

**26201****PANČEVO**

**Republika Srbija**

Datum: **22.03.2021**

Broj: **149**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: OSNOVNA ŠKOLA "GOCE DELČEV" JABUKA

Referentni broj: 2021/1

Naziv nabavke: Računarska oprema i materijal

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0005793**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 30200000

Naziv predmeta / partije: Računarska oprema i materijal

Procenjena vrednost predmeta / partije (bez PDV-a): **1.469.504,25**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **DOO HI-TECH PANČEVO,** **103048421,** **Sinđelićeva 32b,** **Pančevo,** **26000,** **Srbija** |

Vrednost ugovora (bez PDV): **1.469.250,00**

Vrednost ugovora (sa PDV): **1.763.100,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Računarska oprema i materijal** | | Ref. broj | **2021/1** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **131/2021, 02.03.2021** | | Procenjena vrednost | **1.469.504,25** | | Tehnika |  | | CPV | **30200000-Računarska oprema i materijal** | | Kratak opis nabavke | **Nabavka račinarske opreme i materijala** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0005793** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **05.03.2021** | | Rok za podnošenje | **19.03.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Lidija Jasić | | Danijela Ivanovski | | Goran Spirovski | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Računarska oprema i materijal** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 19.03.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 19.03.2021 12:05:54 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DOO HI-TECH PANČEVO, Sinđelićeva 32b, 26000, Pančevo, Srbija** | Samostalno | 72/2021 | NE | 18.3.2021. 10:47:40 | | *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* | | |  | 18.3.2021. 12:00:00 | | Sredstva obezbeđnja za ozbiljnost ponude: blanko menica sa meničnim ovlašćenjem,potvrda o izvršenoj registraciji i karton deponovanog potpisa | | |  | | |  |
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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 HI-TECH PANČEVO** | 1469250.00 | 1763100.00 | RSD | 45 dana od ispostavljene fakture | 90 | |  | | |  |  |
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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 HI-TECH PANČEVO** | 1469250.00 | 1763100.00 | RSD | 45 dana od ispostavljene fakture | 90 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DOO HI-TECH PANČEVO** | DA | NE | 1.469.250,00 | 1.763.100,00 | RSD | | | | |  |
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Pristigla ponuda u potpunosti ispunjava uslove tražene u konkursnoj dokumentaciji za navedenu nabavku

**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)