**USTANOVA KULTURE "TEATAR VUK"**

**PIB:** **108937591**

**BULEVAR KRALJA ALEKSANDRA BR.77 A**

**11120****BEOGRAD**

**Republika Srbija**

Datum: **14.04.2021**

Broj: **151/4**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: USTANOVA KULTURE "TEATAR VUK"

Referentni broj: 151

Naziv nabavke: Usluga čišćenja objekta

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0008588**

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

Glavna CPV oznaka: 90910000

Naziv predmeta / partije: Usluga čišćenja objekta

Procenjena vrednost predmeta / partije (bez PDV-a): **2.028.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **IDP EUROZEPELIN DOO, BEOGRAD,** **103870544,** **Toše Jovanovića, 9,** **BEOGRAD (ČUKARICA),** **11030,** **Srbija** |

Vrednost ugovora (bez PDV): **53.115,00**

Vrednost ugovora (sa PDV): **63.738,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Usluga čišćenja objekta**  |
| Ref. broj | **151** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **151, 03.03.2021** |
| Procenjena vrednost | **2.028.000,00** |
| Tehnika |  |
| CPV | **90910000-Usluge čišćenja** |
| Kratak opis nabavke | **Održavanje higijene objekta Teatra Vuk** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0008588** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **24.03.2021** |
| Rok za podnošenje | **07.04.2021 12:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Verica Golo |
| Milan Miladinović |
| Stefan Jelić Mariokov |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **Usluga čišćenja objekta**  |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Početak pružanja usluge |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 07.04.2021 12:00:00 |
| Elektronsko otvaranje ponuda završeno u: 07.04.2021 12:03:17 |
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| Broj pristiglih ponuda / prijava | **4** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **Trag linije d.o.o., N.H. Milutina Lukovića, 6, 32300, Gornji Milanovac, Srbija;TRANSLY DOO Beograd, VIDIKOVAČKA 32, 11090, Beograd (Rakovica), Srbija** | Grupa ponuđača | 250 | NE | 1.4.2021. 07:48:48 |
| **MD FACILITY DOO BEOGRAD, MITE RUŽIĆA, 30 d, 11050, Beograd (Zvezdara), Srbija** | Samostalno | 56/2021 | NE | 7.4.2021. 08:47:52 |
| **"MEGAPOLIS BUILDING" d.o.o. Beograd, JURIJA GAGARINA, 075/1, 11070, Beograd (Novi Beograd), Srbija;LANIVA DOO, VLADIMIRA GORTANA, 24, 11050, Beograd (Zvezdara), Srbija** | Grupa ponuđača | 253 od 24.3.2021. | NE | 7.4.2021. 09:01:36 |
| **IDP EUROZEPELIN DOO, BEOGRAD, Toše Jovanovića, 9, 11030, BEOGRAD (ČUKARICA), Srbija** | Samostalno | 05/21 | NE | 7.4.2021. 10:34:20 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Početak pružanja usluge [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **"MEGAPOLIS BUILDING" d.o.o. Beograd;LANIVA DOO** | 64875.00 | 77580.00 | RSD | 2.00 | U roku od 45 dana od prijema računa | 30 |
| **IDP EUROZEPELIN DOO, BEOGRAD** | 53115.00 | 63738.00 | RSD | 0.01 | 45 dana  | 120 |
| **MD FACILITY DOO BEOGRAD** | 61820.60 | 74184.72 | RSD | 2.00 | 45 dana od dana prijema ispravnog računa | 120 |
| **Trag linije d.o.o.;TRANSLY DOO Beograd** | 63201.00 | 75841.20 | RSD | 1.00 | 45 | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Početak pružanja usluge [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **"MEGAPOLIS BUILDING" d.o.o. Beograd;LANIVA DOO** | 64875.00 | 77580.00 | RSD | 2.00 | U roku od 45 dana od prijema računa | 30 |
| **IDP EUROZEPELIN DOO, BEOGRAD** | 53115.00 | 63738.00 | RSD | 0.01 | 45 dana  | 120 |
| **MD FACILITY DOO BEOGRAD** | 61820.60 | 74184.72 | RSD | 2.00 | 45 dana od dana prijema ispravnog računa | 120 |
| **Trag linije d.o.o.;TRANSLY DOO Beograd** | 63201.00 | 75841.20 | RSD | 1.00 | 45 | 30 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **Trag linije d.o.o.;TRANSLY DOO Beograd** | DA | NE | 63.201,00 | 75.841,20 | RSD |
| **IDP EUROZEPELIN DOO, BEOGRAD** | DA | NE | 53.115,00 | 63.738,00 | RSD |
| **MD FACILITY DOO BEOGRAD** | DA | NE | 61.820,60 | 74.184,72 | RSD |
| **"MEGAPOLIS BUILDING" d.o.o. Beograd;LANIVA DOO** | DA | NE | 64.875,00 | 77.580,00 | RSD |

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| 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 |
| **IDP EUROZEPELIN DOO, BEOGRAD** | 1 | Cena ponude: 53.115,00 RSD | DA |
| **MD FACILITY DOO BEOGRAD** | 2 | Cena ponude: 61.820,60 RSD | NE |
| **Trag linije d.o.o.;TRANSLY DOO Beograd** | 3 | Cena ponude: 63.201,00 RSD | NE |
| **"MEGAPOLIS BUILDING" d.o.o. Beograd;LANIVA DOO** | 4 | Cena ponude: 64.875,00 RSD | NE |

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| Obrazloženje izbora |

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| **najpovoljnija ponuda**  |

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najpovoljnija ponuda

**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)