**OSNOVNA ŠKOLA "DRAŽEVAC"**

**PIB:** **101217608**

**DRAŽEVAC BB**

**11500****OBRENOVAC**

**Republika Srbija**

Datum: **15.08.2022**

Broj: **720**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: OSNOVNA ŠKOLA "DRAŽEVAC"

Referentni broj: 01/22

Naziv nabavke: Prevoz učenika

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0027333**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 60130000

Naziv predmeta / partije: Prevoz učenika

Procenjena vrednost predmeta / partije (bez PDV-a): **11.000.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **TRANS-JUG DOO OBRENOVAC,** **101934742,** **Vojvode Mišića, 45/2,** **Obrenovac,** **11500,** **Srbija** |

Vrednost ugovora (bez PDV): **10.982.880,00**

Vrednost ugovora (sa PDV): **12.081.168,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Prevoz učenika** | | Ref. broj | **01/22** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **656, 12.07.2022** | | Procenjena vrednost | **11.000.000,00** | | Tehnika |  | | CPV | **60130000-Usluge drumskog putničkog prevoza za posebne namene** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0027333** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **15.07.2022** | | Rok za podnošenje | **09.08.2022 12:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Prevoz učenika** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 09.08.2022 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 09.08.2022 12:00:24 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **TRANS-JUG DOO OBRENOVAC, Vojvode Mišića, 45/2, 11500, Obrenovac, Srbija** | Samostalno | 40/22 | NE | 8.8.2022. 23:26:33 | |  | | |  |
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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** | | **TRANS-JUG DOO OBRENOVAC** | 10982880.00 | 12081168.00 | RSD | 45 (četrdesetpet) dana od dana ispostavljanja ispravne i kompletne fakture za uslugu prevoza izvršenu u prethodnom mesecu | 30 | |  | | |  |  |
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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** | | **TRANS-JUG DOO OBRENOVAC** | 10982880.00 | 12081168.00 | RSD | 45 (četrdesetpet) dana od dana ispostavljanja ispravne i kompletne fakture za uslugu prevoza izvršenu u prethodnom mesecu | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **TRANS-JUG DOO OBRENOVAC** | DA | NE | 10.982.880,00 | 12.081.168,00 | RSD | | | | |  |
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**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)

DIREKTOR

Gordana Vujačić