**Uprava za veterinu - Ministarstvo poljoprivrede, šumarstva i vodoprivrede**

**PIB:** **108508191**

**Omladinskih brigada 1**

**11070****Beograd**

**Republika Srbija**

Datum: **12.03.2021**

Broj: **404-02-49/2021-05/4**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi, Odluku o dodeli ugovora u javnoj nabavci usluga - stampanja pasosa za goveda i kucne ljubimce*

**ODLUKA O DODELI UGOVORA**

Naručilac: **Uprava za veterinu - Ministarstvo poljoprivrede, šumarstva i vodoprivrede**

Referentni broj: **404-02-00049/2021-05**

Naziv nabavke: **nabavka usluga stampanja pasosa za goveda i kucne ljubimce**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0002557**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **79800000**

Naziv predmeta / partije: **nabavka usluga stampanja pasosa za goveda i kucne ljubimce**

Procenjena vrednost predmeta / partije (bez PDV-a): **11.666.667,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **Zavod za izradu novčanica i kovanog novca - Topčider,** **100041150,** **Pionirska 2,** **Beograd,** **11030,** **Srbija** |

Vrednost ugovora (bez PDV): **11.664.000,00**

Vrednost ugovora (sa PDV): **13.996.800,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **nabavka usluga stampanja pasosa za goveda i kucne ljubimce** | | Ref. broj | **404-02-00049/2021-05** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **404-02-00049/2021-05, 08.02.2021** | | Procenjena vrednost | **11.666.667,00** | | Tehnika |  | | CPV | **79800000-Usluge štampanja i srodne usluge** | | Kratak opis nabavke | **usluge stampanja pasosa za goveda i kucne ljubimce** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0002557** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **09.02.2021** | | Rok za podnošenje | **12.03.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Marija Grbić | | Boban Djuric | | Danijela Ivanovic | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **nabavka usluga stampanja pasosa za goveda i kucne ljubimce** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok placanja | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 12.03.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 12.03.2021 10:01:08 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **Zavod za izradu novčanica i kovanog novca - Topčider, Pionirska 2, 11030, Beograd, Srbija** | Samostalno | zin-244/1/21 | NE | 9.3.2021. 15:05:12 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok placanja [dan]** | **Rok važenja ponude** | | **Zavod za izradu novčanica i kovanog novca - Topčider** | 11664000.00 | 13996800.00 | RSD | 45 dana od dana prijema urednog računa i otpremnice potpisane od strane primaoca predmetnih dobara | 45.00 | 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 placanja [dan]** | **Rok važenja ponude** | | **Zavod za izradu novčanica i kovanog novca - Topčider** | 11664000.00 | 13996800.00 | RSD | 45 dana od dana prijema urednog računa i otpremnice potpisane od strane primaoca predmetnih dobara | 45.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **Zavod za izradu novčanica i kovanog novca - Topčider** | DA | NE | 11.664.000,00 | 13.996.800,00 | RSD | | | | |  |
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**ZAVRŠNE NAPOMENE**

**Napomena:**

U postupku javne nabavke je podneta jedna ponuda koja je blagovremena, odgovarajuca i prihvatljiva.

**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)