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

**PIB:** **108508191**

**Omladinskih brigada 1**

**11070****Beograd**

**Republika Srbija**

Datum: **23.03.2021**

Broj: **404-02-120/2021-05/3**

*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 - stampanje obrazaca za potrebe veterinarske inspekcije*

**ODLUKA O DODELI UGOVORA**

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

Referentni broj: **404-02-120/2021-05**

Naziv nabavke: **javna nabavka usluga stampanje obrazaca za potrebe veterinarske inspekcije**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0006513**

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

Glavna CPV oznaka: **79823000**

Naziv predmeta / partije: **javna nabavka usluga stampanje obrazaca za potrebe veterinarske inspekcije**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.400.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **GK DOO GRAFOKARTON PRIJEPOLJE,** **100808049,** **MILEŠEVSKA, 19,** **Prijepolje,** **31300,** **Srbija** |

Vrednost ugovora (bez PDV): **1.400.000,00**

Vrednost ugovora (sa PDV): **1.680.000,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **javna nabavka usluga stampanje obrazaca za potrebe veterinarske inspekcije** |
| Ref. broj | **404-02-120/2021-05** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **404-02-120/2021-05, 03.03.2021** |
| Procenjena vrednost | **1.400.000,00** |
| Tehnika |  |
| CPV | **79823000-Usluge štampanja i isporuke** |
| Kratak opis nabavke | **nabavka usluga stampanja obrazaca za potrebe veterinarske inspekcije** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0006513** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **10.03.2021** |
| Rok za podnošenje | **23.03.2021 10:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Marija Grbić |
| Biljana Jovanovic |
| Marko Bjekic |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **javna nabavka usluga stampanje obrazaca za potrebe veterinarske inspekcije** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| rok placanja  |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 23.03.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 23.03.2021 10:03:15 |
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| Broj pristiglih ponuda / prijava | **3** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **GK DOO GRAFOKARTON PRIJEPOLJE, MILEŠEVSKA, 19, 31300, Prijepolje, Srbija** | Samostalno | 24 | NE | 22.3.2021. 12:48:41 |
| **IZDAVAČKO PREDUZEĆE EPOHA DOO POŽEGA, BAKIONICA, BB, 31210, Bakionica, Srbija** | Samostalno | 325 | NE | 23.3.2021. 08:54:33 |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ, MATEJEVAČKI PUT BR.13, 18000, NIŠ, Srbija** | Samostalno | 014 | NE | 23.3.2021. 09:58:42 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok placanja [dan]** | **Rok važenja ponude** |
| **GK DOO GRAFOKARTON PRIJEPOLJE** | 424400.00 | 509280.00 | RSD | 15 dana, odloženo, virmanski | 15.00 | 45 |
| **IZDAVAČKO PREDUZEĆE EPOHA DOO POŽEGA** | 546597.00 | 655916.40 | RSD | Naručilac će vršiti plaćanje sukcesivno (mesečno) na račun izabranog ponuđača/Dobavljača, u roku koji ne možebiti kraći od 15 | 15.00 | 30 |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ** | 745815.00 | 894978.00 | RSD | 15 dana od dana prijema ispravnog računa, uplatom na račun ponudjača | 15.00 | 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** | **Rok i način plaćanja** | **rok placanja [dan]** | **Rok važenja ponude** |
| **GK DOO GRAFOKARTON PRIJEPOLJE** | 424400.00 | 509280.00 | RSD | 15 dana, odloženo, virmanski | 15.00 | 45 |
| **IZDAVAČKO PREDUZEĆE EPOHA DOO POŽEGA** | 546597.00 | 655916.40 | RSD | Naručilac će vršiti plaćanje sukcesivno (mesečno) na račun izabranog ponuđača/Dobavljača, u roku koji ne možebiti kraći od 15 | 15.00 | 30 |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ** | 745815.00 | 894978.00 | RSD | 15 dana od dana prijema ispravnog računa, uplatom na račun ponudjača | 15.00 | 30 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ** | DA | NE | 745.815,00 | 894.978,00 | RSD |
| **GK DOO GRAFOKARTON PRIJEPOLJE** | DA | NE | 424.400,00 | 509.280,00 | RSD |
| **IZDAVAČKO PREDUZEĆE EPOHA DOO POŽEGA** | DA | NE | 546.597,00 | 655.916,40 | 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 |
| **GK DOO GRAFOKARTON PRIJEPOLJE** | 1 | Cena ponude: 424.400,00 RSD | DA |
| **IZDAVAČKO PREDUZEĆE EPOHA DOO POŽEGA** | 2 | Cena ponude: 546.597,00 RSD | NE |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ** | 3 | Cena ponude: 745.815,00 RSD | NE |

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| Obrazloženje izbora |

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| **Primenom kriterijuma za dodelu ugovora odnosno najnize ponudjene cene, ponuda ponudjaca GK DOO GRAFOKARTON PRIJEPOLJE je izabrana prihvatljiva ponuda u predmetnom postupku javne nabavke.** |

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Primenom kriterijuma za dodelu ugovora odnosno najnize ponudjene cene, ponuda ponudjaca GK DOO GRAFOKARTON PRIJEPOLJE je izabrana prihvatljiva ponuda u predmetnom postupku javne nabavke.

**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)