**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  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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Marija Grbić | | Biljana Jovanovic | | Marko Bjekic | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **javna nabavka usluga stampanje obrazaca za potrebe veterinarske inspekcije** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **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 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **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 može biti 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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **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 može biti 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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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)