**NARODNA BIBLIOTEKA BOR**

**PIB:** **100567378**

**MOŠE PIJADE BR.19**

**19210****BOR**

**Republika Srbija**

Datum: **25.11.2022**

Broj: **345**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **NARODNA BIBLIOTEKA BOR**

Referentni broj: **2/2022**

Naziv nabavke: **Knjige za biblioteku**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0043037**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **22113000**

Naziv predmeta / partije: **Knjige za biblioteku**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.272.727,27**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **DELFI KNJIŽARE DOO BEOGRAD,** **105951900,** **Resavska, 33,** **Beograd (Vračar),** **11000,** **Srbija** |

Vrednost ugovora (bez PDV): **1.235.917,03**

Vrednost ugovora (sa PDV): **1.359.508,73**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Knjige za biblioteku** | | Ref. broj | **2/2022** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **328, 14.11.2022** | | Procenjena vrednost | **1.272.727,27** | | Tehnika |  | | CPV | **22113000-Knjige za biblioteke** | | Kratak opis nabavke | **Knjige za biblioteke** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0043037** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **15.11.2022** | | Rok za podnošenje | **25.11.2022 12:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Knjige za biblioteku** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 25.11.2022 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 25.11.2022 12:06:05 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DELFI KNJIŽARE DOO BEOGRAD, Resavska, 33, 11000, Beograd (Vračar), Srbija** | Samostalno | 839 | NE | 24.11.2022. 21:53:07 | | **IZDAVAČKO PREDUZEĆE EPOHA DOO POŽEGA, BAKIONICA, BB, 31210, Bakionica, Srbija** | Samostalno | 325 | NE | 25.11.2022. 11:37:07 | |  | | |  |
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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** | | **DELFI KNJIŽARE DOO BEOGRAD** | 1235917.03 | 1359508.73 | RSD | 45 dana virmanski | 100 | | **IZDAVAČKO PREDUZEĆE EPOHA DOO POŽEGA** | 1701870.11 | 1872057.12 | RSD | 45 dana od dana izdavanja e fakture | 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** | | **DELFI KNJIŽARE DOO BEOGRAD** | 1235917.03 | 1359508.73 | RSD | 45 dana virmanski | 100 | | **IZDAVAČKO PREDUZEĆE EPOHA DOO POŽEGA** | 1701870.11 | 1872057.12 | RSD | 45 dana od dana izdavanja e fakture | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **IZDAVAČKO PREDUZEĆE EPOHA DOO POŽEGA** | NE | DA | 1.701.870,11 | 1.872.057,12 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | premašena procenjena vrednost javne nabavke | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | **DELFI KNJIŽARE DOO BEOGRAD** | DA | NE | 1.235.917,03 | 1.359.508,73 | RSD | | | | |  |
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jedina prihvatljiva ponuda, ponuda Izdavačkog preduzeća EPOHA Požega je premašila procenjenu vrednost 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)