**GIMNAZIJA "SVETOZAR MARKOVIĆ"**

**PIB:** **100958994**

**PETEFI ŠANDORA 1**

**24000****SUBOTICA**

**Republika Srbija**

Datum: **21.11.2022**

Broj: **01-677**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: GIMNAZIJA "SVETOZAR MARKOVIĆ"

Referentni broj: 2

Naziv nabavke: Usluge izvođenja ekskurzija

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0040702**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 63515000

Naziv predmeta / partije: Usluge izvođenja ekskurzija

Procenjena vrednost predmeta / partije (bez PDV-a): **12.000.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **DOO PROFFIS TURISTIČKA AGENCIJA SUBOTICA,** **100841749,** **DIMITRIJA TUCOVIĆA, 2,** **SUBOTICA,** **24000,** **Srbija** |

Vrednost ugovora (bez PDV): **8.783.541,90**

Vrednost ugovora (sa PDV): **11.098.900,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Usluge izvođenja ekskurzija** | | Ref. broj | **2** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **01-630, 20.10.2022** | | Procenjena vrednost | **12.000.000,00** | | Tehnika |  | | CPV | **63515000-Usluge putovanja** | | Kratak opis nabavke | **Usluge izvođenja ekskurzija za učenike Gimnazije ,,S. Marković" u školskoj 2022/23. godini** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0040702** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **28.10.2022** | | Rok za podnošenje | **16.11.2022 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Sonja Hampelić | | Tanja Mijatov | | Sanja Dimić Orčić | | Živana Sabo | | Žolt Žerai | | Tatjana Božić | | Gordana Berić Pištalo | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Usluge izvođenja ekskurzija** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 16.11.2022 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 16.11.2022 12:01:49 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **JP SUBOTICA-TRANS, Segedinski put, 84, 24000, Subotica, Srbija** | Samostalno | 04/2-2692/1 | NE | 15.11.2022. 11:19:10 | | **DOO PROFFIS TURISTIČKA AGENCIJA SUBOTICA, DIMITRIJA TUCOVIĆA, 2, 24000, SUBOTICA, Srbija** | Samostalno | 70-71-72-73 | NE | 15.11.2022. 12:23:27 | |  | | |  |
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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** | | **DOO PROFFIS TURISTIČKA AGENCIJA SUBOTICA** | 8783541.90 | 11098900.00 | RSD | PLAĆANJE NA 7 RATA , NOVEMBAR 2022-MAJ 2023 | 60 | | **JP SUBOTICA-TRANS** | 9918061.35 | 12326700.00 | RSD | Ugovorne strane su saglasne da će plaćanje da se vrši uplatom na račun Pružaoca usluge do 25. u mesecu, u mesečnim ratama počev od zaključenja ugovora, na osnovu predračuna. Poslednja rata plaća se po realizovanom putovanju u roku od 45 (četrdesetpet) dana od dana ispostavljanja fakture. | 60 | |  | | |  |  |
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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** | | **DOO PROFFIS TURISTIČKA AGENCIJA SUBOTICA** | 8783541.90 | 11098900.00 | RSD | PLAĆANJE NA 7 RATA , NOVEMBAR 2022-MAJ 2023 | 60 | | **JP SUBOTICA-TRANS** | 9918061.35 | 12326700.00 | RSD | Ugovorne strane su saglasne da će plaćanje da se vrši uplatom na račun Pružaoca usluge do 25. u mesecu, u mesečnim ratama počev od zaključenja ugovora, na osnovu predračuna. Poslednja rata plaća se po realizovanom putovanju u roku od 45 (četrdesetpet) dana od dana ispostavljanja fakture. | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **JP SUBOTICA-TRANS** | DA | NE | 9.918.061,35 | 12.326.700,00 | RSD | | **DOO PROFFIS TURISTIČKA AGENCIJA SUBOTICA** | DA | NE | 8.783.541,90 | 11.098.900,00 | RSD | | | | |  |
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Ponuda ponuđača doo Proffis turističke agencije iz Subotice je potpuna ,prihvatljiva i sadrži najnižu cenu.

**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)