**OSNOVNA ŠKOLA "HAJDUK VELJKO" KORBOVO**

**PIB:** **100697889**

**MARŠALA TITA 11**

**19329****KLADOVO**

**Republika Srbija**

Datum: **05.06.2025**

Broj: **218/2025**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: OSNOVNA ŠKOLA "HAJDUK VELJKO" KORBOVO

Referentni broj: 1/25

Naziv nabavke: Usluge prevoza učenika za 2025/2026.godinu

Broj oglasa na Portalu javnih nabavki:**2025/S F02-0017774**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 60130000

Naziv predmeta / partije: Usluge prevoza učenika za 2025/2026.godinu

Procenjena vrednost predmeta / partije (bez PDV-a): **1.683.333,33**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **MOTO BOEM TRANS DOO NEGOTIN,** **106156606,** **BADNJEVSKA, bb,** **Negotin,** **19300,** **Srbija** |

Vrednost ugovora (bez PDV): **1.583.820,00**

Vrednost ugovora (sa PDV): **1.742.202,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Usluge prevoza učenika za 2025/2026.godinu** | | Ref. broj | **1/25** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **171/2025, 09.05.2025** | | Procenjena vrednost | **1.683.333,33** | | Tehnika |  | | CPV | **60130000-Usluge drumskog putničkog prevoza za posebne namene** | | Kratak opis nabavke | **Usluge prevoza učenika za 2025/2026.godinu** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2025/S F02-0017774** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **17.05.2025** | | Rok za podnošenje | **02.06.2025 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Aleksandra Jovanović | | Milena Mirković | | Radmila Nanić Lepopojić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Usluge prevoza učenika za 2025/2026.godinu** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 02.06.2025 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 02.06.2025 12:05:33 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MOTO BOEM TRANS DOO NEGOTIN, BADNJEVSKA, bb, 19300, Negotin, Srbija** | Samostalno | 170-06/25 | NE | 2.6.2025. 08:32:31 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 2.6.2025. 11:46:00 | | Menica za ozbiljnost ponude broj AD AD 6328740 uz potvrdu o registraciji i deponovanim potpisima. Sa meničnim ovlašćenjem na iznos od 47.5l4,60 dinara. | | |  | | |  |
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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** | | **MOTO BOEM TRANS DOO NEGOTIN** | 1583820.00 | 1742202.00 | RSD | 45 DANA OD DANA REGISTROVANJA FAKTURE U SISTEMU ELEKTRONSKIH FAKTURA (SEF) | 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** | | **MOTO BOEM TRANS DOO NEGOTIN** | 1583820.00 | 1742202.00 | RSD | 45 DANA OD DANA REGISTROVANJA FAKTURE U SISTEMU ELEKTRONSKIH FAKTURA (SEF) | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MOTO BOEM TRANS DOO NEGOTIN** | DA | NE | 1.583.820,00 | 1.742.202,00 | RSD | | | | |  |
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Ponuda je jedina i prihvatljiva.

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| **Uputstvo o pravnom 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) |