**VISOKA POSLOVNA ŠKOLA STRUKOVNIH STUDIJA**

**PIB:** **101693811**

**VLADIMIRA PERIĆA VALTERA 4**

**21000****NOVI SAD**

**Republika Srbija**

Datum: **19.09.2022**

Broj: **1-42/3-2**

*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: **VISOKA POSLOVNA ŠKOLA STRUKOVNIH STUDIJA**

Referentni broj: **1-42/3**

Naziv nabavke: **Osiguranje zaposlenih,studenata,zgrada i opreme i vozila**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0032744**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **66510000**

Naziv predmeta / partije: **Osiguranje zaposlenih,studenata,zgrada i opreme i vozila**

Procenjena vrednost predmeta / partije (bez PDV-a): **3.040.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **WIENER STADTISCHE OSIGURANJE ADO BEOGRAD,** **102608229,** **TREŠNJINOG CVETA, 1,** **Beograd (Novi Beograd),** **11070,** **Srbija** |

Vrednost ugovora (bez PDV): **2.373.661,50**

Vrednost ugovora (sa PDV): **2.437.510,58**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Osiguranje zaposlenih,studenata,zgrada i opreme i vozila** | | Ref. broj | **1-42/3** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1-42/3-1, 30.08.2022** | | Procenjena vrednost | **3.040.000,00** | | Tehnika |  | | CPV | **66510000-Usluge osiguranja** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0032744** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **31.08.2022** | | Rok za podnošenje | **13.09.2022 08:17:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Jelena Milosevic-sekretar, clan | | Rajko Djakovic-referent za administrativno tehnicke poslove, clan | | Tatjana Prodanovic-sef kabineta direktora, clan | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Osiguranje zaposlenih,studenata,zgrada i opreme i vozila** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 13.09.2022 08:17:00 | | Elektronsko otvaranje ponuda završeno u: 13.09.2022 08:17:08 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **Dunav osiguranje a.d.o., Makedonska, 4, 11000, Beograd (Stari Grad), Srbija** | Samostalno | 180732 | NE | 6.9.2022. 08:55:34 | | **WIENER STADTISCHE OSIGURANJE ADO BEOGRAD, TREŠNJINOG CVETA, 1, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 50629/2022 | NE | 12.9.2022. 11:18:23 | |  | | |  |
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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** | | **Dunav osiguranje a.d.o.** | 3039200.07 | 3130036.97 | RSD | u roku od 45 dana od dana otpočinjanja osiguranog perioda , virmanski na račun Ponuđača usluge. | 30 | | **WIENER STADTISCHE OSIGURANJE ADO BEOGRAD** | 2373661.50 | 2437510.58 | RSD | Naručilac se obavezuje da u roku od 45 dana od dana otpočinjanja osiguranog perioda isplati cenu izvršene usluge, virmanski na račun Ponuđača usluge. | 45 | |  | | |  |  |
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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** | | **Dunav osiguranje a.d.o.** | 3039200.07 | 3130036.97 | RSD | u roku od 45 dana od dana otpočinjanja osiguranog perioda , virmanski na račun Ponuđača usluge. | 30 | | **WIENER STADTISCHE OSIGURANJE ADO BEOGRAD** | 2373661.50 | 2437510.58 | RSD | Naručilac se obavezuje da u roku od 45 dana od dana otpočinjanja osiguranog perioda isplati cenu izvršene usluge, virmanski na račun Ponuđača usluge. | 45 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **WIENER STADTISCHE OSIGURANJE ADO BEOGRAD** | DA | NE | 2.373.661,50 | 2.437.510,58 | RSD | | **Dunav osiguranje a.d.o.** | DA | NE | 3.039.200,07 | 3.130.036,97 | RSD | | | | |  |
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Prihvatljiva ponuda.

**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)