

Obrazac 5

Naručilac/Client: Univerzitet Crne Gore –Pomorski fakultet Kotor/University of Montenegro – Faculty of Maritime Studies Kotor

Broj/Number: 01-2513

Mjesto i datum/ Place and date: Kotor, 28.08.2024. godine

**OBAVJEŠTENJE O ISHODU POSTUPKA
JEDNOSTAVNE NABAVKE / NOTICE OF OUTCOME OF THE PROCEDURE
SIMPLE PROCUREMENTS**

I PODACI O NARUČIOCU/INFORMATION OF CLIENT

Naručilac/Client:Univerzitet Crne Gore – Pomorski fakultet/University of Montenegro – Faculty of Maritime Studies Kotor	Kontakt osoba/Contact person:Emilija Nikčević
Adresa/Adress: Put I Bokeljske brigade br.44	Poštanski broj/Zip code:85 330
Grad/City: Kotor	Identifikacioni broj/ identification number: 02016702
Telefon: 032 334 569	Faks:
Elektronska adresa (e-mail):ema.nikcevic@gmail.com	Internet adresa (web):www.ucg.ac.me/ibm

II Predmet nabavke:

☐ usluge/services

III Opis predmeta jednostavne nabavke/ Description of the subject of public procurement:

Predmet jednostavne nabavke predstavlja nabavka/ The subject of simple procurement is procurement:

UNIVERZITET CRNE GORE /UNIVERSITY OF MONTENEGRO-Izrada I održavanje softvera Boka –Pomorski fakultet/ Development and maintenance of software – Faculty of Maritime Studies Kotor, Redni broj/Ordinal number PJN 684, Konto/Account 419-30, CPV: 72000000-IT usluge:konsalting, izrada softvera, Internet I podrška

IV Procijenjena vrijednost jednostavne nabavke/ Estimated value of simple procurement:

Procijenjena vrijednost jednostavne nabavke bez uračunatog PDV-a/ Estimated value of simple procurement without VAT: **4.132,23EUR**

V Ishod postupaka jednostavne nabavke je/ The outcome of the simple procurement procedure is

☐ izbor najpovoljnije ponude/ selection of the most favorable offer

VI Razlozi za poništenje postupka jednostavne nabavke/ Reasons for annulment of the public procurement procedure:

Nema/None

VII Rang lista ponuda po silaznom redosljedu/ Rank list of bids in descending order:

Ispravne ponude/Correct offers:

U postupku evaluacije ponude službenik za javne nabavke utvrdila je da ponuda/ In the bid evaluation procedure, the Public Procurement Officer determined that the bid:

1. Unitest Marine Simulators sp. z o. o. Gdynia, Poljska ispravna u pogledu dostavljenih dokaza (Izjava sačinjena na obrascu 2 potpisana i pečatirana, Izvoda iz CRPS-a i finansijskog dijela ponude koji odgovara zahtjevima tehničke specifikacije naručioca)/ Unitest Marine Simulators sp. z o. o. Gdynia, Poljska correct regarding the submitted evidence (Statement made on form 2 signed and stamped, extract from CRPS and the financial part of the bid that meets the requirements of the technical specification of the contracting authority).

Ponudena cijena/ Offered price

4.132,23 € bez PDV-a, PDV 867,77 €

Neispravne ponude/ Invalid bids :

Nema/ None

Na osnovu prosječnog broja bodova dodijeljenih ponudama po predviđenom kriterijumu utvrđena je sljedeća rang lista ponuda po silaznom redosljedu/ Based on the average number of points awarded to the bids according to the envisaged criteria, the following ranking list of bids was determined in descending order:

- 1. Unitest Marine Simulators sp. z o. o. Gdynia, Poljska ukupan broj dodijeljenih bodova
Unitest Marine Simulators sp. z o. o. Gdynia, Poljska total number of points awarded
-100,00*

VIII Naziv ponuđača čija je ponuda izabrana kao najpovoljnija/ The name of the bidder whose bid was selected as the most favorable :

Ponuđač/Bidder: <u>Unitest Marine Simulators sp. z o. o. Gdynia, Poljska</u>	Kontakt osoba/Contact person: Anna Balcer
Adresa/Address: Partyzantow St.46/101	Poštanski broj/ZIP: 5500
Grad/City: Gdynia, Poljska	Identifikacioni broj/ Identification number (PIB):5862293669
Telefon/Telephone: +48 58 580 00 42	Fax:
Elektronska adresa (e-mail): office@unitest.pl	Internet adresa: www.unitest.pl

IX Cijena najpovoljnije ponude/ The price of the best offer

4.132,23 € bez PDV-a, PDV 867,77 €

X Sa izabranim ponuđačem naručilac/ With the selected bidder the contracting authority

☐ će zaključiti ugovor / will conclude a contract

Službenik za javne nabavke/ Public Procurement officer:

Emilija Nikčević

Emilija Nikčević

Ovlašćeno lice naručioca/ Authorised person of the procuring entity:

Prof.dr Tatjana Dlabač, dekan/dean

