**DOM ZDRAVLJA IVANJICA**

**PIB:** **108576841**

**13.SEPTEMBRA BR.39**

**32250****IVANJICA**

**Republika Srbija**

Datum: **27.04.2021**

Broj: **616/2021**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **DOM ZDRAVLJA IVANJICA**

Referentni broj: **8/21-1**

Naziv nabavke: **Ishrana bolesnika**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0012470**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **03000000**

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| Broj i naziv partije: **1** - **Pire krompir i lovorov list**  Procenjena vrednost partije (bez PDV-a): **16.240,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **ILA PROMET DOO ČAČAK,** **101123829,** **Milosava Erovića, bb,** **Čačak,** **32000,** **Srbija** |   Vrednost ugovora (bez PDV): **14.476,00**  Vrednost ugovora (sa PDV): **17.371,20**  Valuta: **RSD**  Napomena: Partija 1 pitr krompir odgovar akeitrijumu za izbor ponude. |
| Broj i naziv partije: **2** - **Razni prehrambeni proizvodi.**  Procenjena vrednost partije (bez PDV-a): **85.190,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **ILA PROMET DOO ČAČAK,** **101123829,** **Milosava Erovića, bb,** **Čačak,** **32000,** **Srbija** |   Vrednost ugovora (bez PDV): **87.890,00**  Vrednost ugovora (sa PDV): **99.319,00**  Valuta: **RSD**  Napomena: Kriterijum cena kod 2 partije ( razni prehambreni porizvodi ) viši je od procenjene vrednosti a nije više od tržišne vrednosti. |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Ishrana bolesnika** | | Ref. broj | **8/21-1** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **545/2021, 16.04.2021** | | Procenjena vrednost | **737.689,39** | | Tehnika |  | | CPV | **03000000-Poljoprivredni proizvodi, proizvodi poljoprivrednih gazdinstava, ribarstva, šumarstva i srodni proizvodi** | | Kratak opis nabavke |  | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0012470** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **18.04.2021** | | Rok za podnošenje | **27.04.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Milinko Aleksić | | Srđan Stevanović | | Miloš Bugarčić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Razni prehrambeni proizvodi.** | | Procenjena vrednost | **85.190,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Pire krompir i lovorov list** | | Procenjena vrednost | **16.240,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 27.04.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 27.04.2021 12:03:30 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Pire krompir i lovorov list** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **ILA PROMET DOO ČAČAK, Milosava Erovića, bb, 32000, Čačak, Srbija** | Samostalno | 106/21 | NE | 26.4.2021. 09:33:18 | | **BORA DOO ČAČAK, Nikole Tesle, 50, 32000, Čačak, Srbija** | Samostalno | 22/21 | NE | 27.4.2021. 11:05:34 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Razni prehrambeni proizvodi.** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **ILA PROMET DOO ČAČAK, Milosava Erovića, bb, 32000, Čačak, Srbija** | Samostalno | 106/21 | NE | 26.4.2021. 09:33:18 | | **BORA DOO ČAČAK, Nikole Tesle, 50, 32000, Čačak, Srbija** | Samostalno | 22/21 | NE | 27.4.2021. 11:05:34 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Pire krompir i lovorov list | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **BORA DOO ČAČAK** | 17100.00 | 20520.00 | RSD | 45 dana od dana prijema fakture uplatom na racun ponudjaca | 60 | | **ILA PROMET DOO ČAČAK** | 14476.00 | 17371.20 | RSD | 60 dana virmanski | 180 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Razni prehrambeni proizvodi. | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **BORA DOO ČAČAK** | 89587.00 | 101384.00 | RSD | 45 dana od dana prijema fakture uplatom na račun ponuđača | 60 | | **ILA PROMET DOO ČAČAK** | 87890.00 | 99319.00 | RSD | 60 dana virmanski | 180 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Pire krompir i lovorov list | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **BORA DOO ČAČAK** | 17100.00 | 20520.00 | RSD | 45 dana od dana prijema fakture uplatom na racun ponudjaca | 60 | | **ILA PROMET DOO ČAČAK** | 14476.00 | 17371.20 | RSD | 60 dana virmanski | 180 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Razni prehrambeni proizvodi. | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **BORA DOO ČAČAK** | 89587.00 | 101384.00 | RSD | 45 dana od dana prijema fakture uplatom na račun ponuđača | 60 | | **ILA PROMET DOO ČAČAK** | 87890.00 | 99319.00 | RSD | 60 dana virmanski | 180 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Pire krompir i lovorov list** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **BORA DOO ČAČAK** | DA | NE | 17.100,00 | 20.520,00 | RSD | | **ILA PROMET DOO ČAČAK** | DA | NE | 14.476,00 | 17.371,20 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Razni prehrambeni proizvodi.** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **ILA PROMET DOO ČAČAK** | DA | NE | 87.890,00 | 99.319,00 | RSD | | **BORA DOO ČAČAK** | DA | NE | 89.587,00 | 101.384,00 | RSD | | | | | |  |
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Za partiju 2 ( razni prehrambeni proizvodi ) prihvaćena je ponuda ponuđača ILA PROMET DOO ČAČAČK, zato što je viša od procenjene vrednosti ali nije vioša od ponuđene cene drugog ponuđača niti od tržišne cene.

**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)