**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 [x]  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**:

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| **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**:

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| **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** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Milinko Aleksić |
| Srđan Stevanović |
| Miloš Bugarčić |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **2** |
| Naziv partije | **Razni prehrambeni proizvodi.** |
| Procenjena vrednost | **85.190,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| 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 |
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| Broj partije | **1** |
| Naziv partije | **Pire krompir i lovorov list** |
| Broj pristiglih ponuda / prijava | **2** |

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| **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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| Broj partije | **2** |
| Naziv partije | **Razni prehrambeni proizvodi.** |
| Broj pristiglih ponuda / prijava | **2** |

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| **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** |
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| Broj partije : 1Naziv 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 |

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| Broj partije : 2Naziv 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** |
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| Broj partije : 1Naziv 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 |

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| Broj partije : 2Naziv 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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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Pire krompir i lovorov list** |

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| 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 |

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| Broj partije | **2** |
| Naziv partije | **Razni prehrambeni proizvodi.** |

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| 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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| Broj partije | **1** |
| Naziv partije | **Pire krompir i lovorov list** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **ILA PROMET DOO ČAČAK** | 1 | Cena ponude: 14.476,00 RSD | DA |
| **BORA DOO ČAČAK** | 2 | Cena ponude: 17.100,00 RSD | NE |

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| Obrazloženje izbora |

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| **Partija 1 pitr krompir odgovar akeitrijumu za izbor ponude.** |

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| Broj partije | **2** |
| Naziv partije | **Razni prehrambeni proizvodi.** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **ILA PROMET DOO ČAČAK** | 1 | Cena ponude: 87.890,00 RSD | DA |
| **BORA DOO ČAČAK** | 2 | Cena ponude: 89.587,00 RSD | NE |

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| Obrazloženje izbora |

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| **Kriterijum cena kod 2 partije ( razni prehambreni porizvodi ) viši je od procenjene vrednosti a nije više od tržišne vrednosti.** |

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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)