**DOM ZDRAVLJA IVANJICA**

**PIB:** **108576841**

**13.SEPTEMBRA BR.39**

**32250****IVANJICA**

**Republika Srbija**

Datum: **04.11.2021**

Broj: **1535/2021**

*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: **21/21**

Naziv nabavke: **Lož ulje**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0038372**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **09135100**

Naziv predmeta / partije: **Lož ulje**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.837.500,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **KNEZ PETROL DOO ZEMUN,** **103223995,** **CARICE JELENE, 28,** **Beograd (Zemun),** **11273,** **Srbija** |

Vrednost ugovora (bez PDV): **1.806.030,00**

Vrednost ugovora (sa PDV): **2.167.290,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Lož ulje** | | Ref. broj | **21/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1468/2021, 25.10.2021** | | Procenjena vrednost | **1.837.500,00** | | Tehnika |  | | CPV | **09135100-Lož ulje** | | Kratak opis nabavke | **Lož ulje kao energent za grejanje objekata Doma zdravlja Ivanjica i Stacionara.** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0038372** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **26.10.2021** | | Rok za podnošenje | **04.11.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Milinko Aleksić | | Srđan Stevanović | | Dejan Kezović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Lož ulje** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 04.11.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 04.11.2021 12:02:00 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **EURO MOTUS DOO BEOGRAD, Bulevar Mihajla Pupina, 115 a, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 412/2021 | NE | 4.11.2021. 09:01:32 | | **KNEZ PETROL DOO ZEMUN, CARICE JELENE, 28, 11273, Beograd (Zemun), Srbija** | Samostalno | 2194/jn | NE | 4.11.2021. 09:42:51 | |  | | |  |
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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** | | **EURO MOTUS DOO BEOGRAD** | 1882575.00 | 2259090.00 | RSD | 90 | 60 | | **KNEZ PETROL DOO ZEMUN** | 1806030.00 | 2167290.00 | RSD | odloženo 90 dana | 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** | | **EURO MOTUS DOO BEOGRAD** | 1882575.00 | 2259090.00 | RSD | 90 | 60 | | **KNEZ PETROL DOO ZEMUN** | 1806030.00 | 2167290.00 | RSD | odloženo 90 dana | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **EURO MOTUS DOO BEOGRAD** | DA | NE | 1.882.575,00 | 2.259.090,00 | RSD | | **KNEZ PETROL DOO ZEMUN** | DA | NE | 1.806.030,00 | 2.167.290,00 | RSD | | | | |  |
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Ponuda ponuđača je u visini procenjene vrednosti u svemu odgovoara zahtevima iz konkursne dokumentacije.Ponuđač Knez-petrol doo dao je najpovoljniju ponudu kada uzmemo u obzir primarni kriterijum-najniža ponuđena cena. Analizom ponude, ustanovljeno je da je paritet cene u apsolutnom iznosu 0,00 (nula) dinara u odnosu na veleprodajnu cenu NIS AD. Dostavljena je i izjava u kojoj se ponuđač Knez-petrol doo saglašava sa načinom određivanja cene izraženim u konkursnoj dokumentaciji.

**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)