**DOM ZDRAVLJA IVANJICA**

**PIB:** **108576841**

**13.SEPTEMBRA BR.39**

**32250****IVANJICA**

**Republika Srbija**

Datum: **11.10.2021**

Broj: **1386/2021**

*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: **17/21**

Naziv nabavke: **Gorivo za sanitetska vozila**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0035212**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **09100000**

Naziv predmeta / partije: **Gorivo za sanitetska vozila**

Procenjena vrednost predmeta / partije (bez PDV-a): **5.615.850,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **SPONIT DOO Čačak,** **101117461,** **Nikole Tesle 17.,** **Čačak,** **32.000,** **Srbija** |

Vrednost ugovora (bez PDV): **6.315.404,00**

Vrednost ugovora (sa PDV): **7.578.447,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Gorivo za sanitetska vozila** | | Ref. broj | **17/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1340/2021, 01.10.2021** | | Procenjena vrednost | **5.833.333,33** | | Tehnika |  | | CPV | **09100000-Goriva** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0035212** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **02.10.2021** | | Rok za podnošenje | **11.10.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Milinko Aleksić | | Srđan Stevanović | | Dejan Kezović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Gorivo za sanitetska vozila** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 11.10.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 11.10.2021 12:04:40 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SPONIT DOO Čačak, Nikole Tesle 17., 32.000, Čačak, Srbija** | Samostalno | 39/21 od 03.10.2021. | NE | 6.10.2021. 13:14:36 | |  | | |  |
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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** | | **SPONIT DOO Čačak** | 6315404.00 | 7578447.00 | RSD | 90 dana od dana fakturisanja, fakturisanje jednom mesečno. | 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** | | **SPONIT DOO Čačak** | 6315404.00 | 7578447.00 | RSD | 90 dana od dana fakturisanja, fakturisanje jednom mesečno. | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SPONIT DOO Čačak** | DA | NE | 6.315.404,00 | 7.578.447,00 | RSD | | *Napomena uz pregled ponude:* | U obrascu strujkture cene je uočena greška, šonuđač je naveo tačne iznose ali je greškom u kolonu za iznos pdv-a upisao ukupno ponuđeni iznos . Tako da nema potrebe za ispravkom jewr je sve vidljivo i jasno. | | | | | | | | |  |
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Komisiji nije poznato zašto je prispela samo jedna ponuda. Iako je ponuđena cena vbeća od procenjene ista nije veća od tržišne. Ponuda je prihhvaćena na osnovu člana 146. ZJN.

**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)