**DOM ZDRAVLJA "DR BOŠKO VREBALOV"**

**PIB:** **105110134**

**SVETOSAVSKA 31**

**23101****ZRENJANIN**

**Republika Srbija**

Datum: **04.03.2021**

Broj: **OP 02-65**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **DOM ZDRAVLJA "DR BOŠKO VREBALOV"**

Referentni broj: **OP 3/21**

Naziv nabavke: **Lož ulje**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0003962**

Vrsta ugovora [ ]  Radovi [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: **09135100**

Naziv predmeta / partije: **Lož ulje**

Procenjena vrednost predmeta / partije (bez PDV-a): **8.666.666,67**Valuta: **RSD**

Ugovor se dodeljuje **grupi ponuđača**:

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| **KNEZ PETROL DOO ZEMUN,** **103223995,** **CARICE JELENE, 28,** **Beograd (Zemun),** **11273,** **Srbija** |
| **GAMA GAS-OIL DOO KLEK,** **104661621,** **Save Kovačevića, bb.,** **Klek,** **23211,** **Srbija** |

Vrednost ugovora (bez PDV): **6.150.000,00**

Vrednost ugovora (sa PDV): **7.380.000,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Lož ulje** |
| Ref. broj | **OP 3/21** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **OP 02-23, 17.02.2021** |
| Procenjena vrednost | **8.666.666,67** |
| Tehnika |  |
| CPV | **09135100-Lož ulje** |
| Kratak opis nabavke | **Javna nabavka lož ulja (gasno ulje ekstra lako Euro EL) za potrebe Doma zdravlja** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0003962** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **20.02.2021** |
| Rok za podnošenje | **03.03.2021 10:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Jasna Mihalj Lazić |
| Zorica Novoseljački |
| Kevrešan Bojana |
| Petrović Borislavka, zamenik |
| Sekelj Jovan, zamenik |
| Rablov Lidija, zamenik |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **Lož ulje** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok plaćanja |
| Rok isporuke dobara |
| Rok važenja ponude |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 03.03.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 03.03.2021 10:02:46 |
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| Broj pristiglih ponuda / prijava | **4** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **NIS A.D. NOVI SAD, Narodnog Fronta, 12, 21000, Novi Sad, Srbija** | Samostalno | DWN122450/IZ-do/001159/2021 | NE | 1.3.2021. 10:23:01 |
| **GAMA GAS-OIL DOO KLEK, Save Kovačevića, bb., 23211, Klek, Srbija;KNEZ PETROL DOO ZEMUN, CARICE JELENE, 28, 11273, Beograd (Zemun), Srbija** | Grupa ponuđača | 8/2021 | NE | 2.3.2021. 19:55:04 |
| **EURO MOTUS DOO BEOGRAD, Bulevar Mihajla Pupina, 115 a, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 107/2021 | NE | 3.3.2021. 09:13:17 |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC, /, /, 35254, Šaludovac, Srbija** | Samostalno | 1/64/2021 | NE | 3.3.2021. 09:25:33 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke dobara [dan]** | **Rok plaćanja [dan]** | **Rok važenja ponude** | **Rok važenja ponude [dan]** |
| **EURO MOTUS DOO BEOGRAD** | 6457200.00 | 7748640.00 | RSD | 45 | 2.00 | 45.00 | 30 | 30.00 |
| **GAMA GAS-OIL DOO KLEK;KNEZ PETROL DOO ZEMUN** | 6150000.00 | 7380000.00 | RSD | 45 dana od dana prijema računa, na osnovu dokumenta koji ispostavlja ponuđač, a kojim je potvrđena isporuka dobara | 1.00 | 45.00 | 30 | 30.00 |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 6843000.00 | 8211600.00 | RSD | 45 dana od dana prijema računa | 3.00 | 45.00 | 30 | 30.00 |
| **NIS A.D. NOVI SAD** | 6852600.00 | 8223000.00 | RSD | Odloženo, 45 dana od dana prijema fakture | 5.00 | 45.00 | 30 | 30.00 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke dobara [dan]** | **Rok plaćanja [dan]** | **Rok važenja ponude** | **Rok važenja ponude [dan]** |
| **EURO MOTUS DOO BEOGRAD** | 6457200.00 | 7748640.00 | RSD | 45 | 2.00 | 45.00 | 30 | 30.00 |
| **GAMA GAS-OIL DOO KLEK;KNEZ PETROL DOO ZEMUN** | 6150000.00 | 7380000.00 | RSD | 45 dana od dana prijema računa, na osnovu dokumenta koji ispostavlja ponuđač, a kojim je potvrđena isporuka dobara | 1.00 | 45.00 | 30 | 30.00 |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 6843000.00 | 8211600.00 | RSD | 45 dana od dana prijema računa | 3.00 | 45.00 | 30 | 30.00 |
| **NIS A.D. NOVI SAD** | 6852600.00 | 8223000.00 | RSD | Odloženo, 45 dana od dana prijema fakture | 5.00 | 45.00 | 30 | 30.00 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **NIS A.D. NOVI SAD** | DA | NE | 6.852.600,00 | 8.223.000,00 | RSD |
| *Napomena uz pregled ponude:* | Ponuda ponuđača ispunjava tražene kriterijume za kvalitativni izbor privrednog subjekta. Ponuda je potpuna i prihvatljiva, podneta u roku odredjenom za podnošenje ponuda i ne prelazi procenjenu vrednost predmetne javne nabavke.  |
| **GAMA GAS-OIL DOO KLEK;KNEZ PETROL DOO ZEMUN** | DA | NE | 6.150.000,00 | 7.380.000,00 | RSD |
| *Napomena uz pregled ponude:* | Ponuda ponuđača ispunjava tražene kriterijume za kvalitativni izbor privrednog subjekta. Ponuda je potpuna i prihvatljiva, podneta u roku odredjenom za podnošenje ponuda i ne prelazi procenjenu vrednost predmetne javne nabavke.  |
| **EURO MOTUS DOO BEOGRAD** | DA | NE | 6.457.200,00 | 7.748.640,00 | RSD |
| *Napomena uz pregled ponude:* | Ponuda ponuđača ispunjava tražene kriterijume za kvalitativni izbor privrednog subjekta. Ponuda je potpuna i prihvatljiva, podneta u roku odredjenom za podnošenje ponuda i ne prelazi procenjenu vrednost predmetne javne nabavke.  |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | DA | NE | 6.843.000,00 | 8.211.600,00 | RSD |
| *Napomena uz pregled ponude:* | Ponuda ponuđača ispunjava tražene kriterijume za kvalitativni izbor privrednog subjekta. Ponuda je potpuna i prihvatljiva, podneta u roku odredjenom za podnošenje ponuda i ne prelazi procenjenu vrednost predmetne javne nabavke.  |

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| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete | **Ne postoji sukob interesa** |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **GAMA GAS-OIL DOO KLEK;KNEZ PETROL DOO ZEMUN** | 1 | Cena ponude: 6.150.000,00 RSD | DA |
| **EURO MOTUS DOO BEOGRAD** | 2 | Cena ponude: 6.457.200,00 RSD | NE |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 3 | Cena ponude: 6.843.000,00 RSD | NE |
| **NIS A.D. NOVI SAD** | 4 | Cena ponude: 6.852.600,00 RSD | NE |

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| Obrazloženje izbora |

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| **Ponuda ponuđača ispunjava tražene kriterijume za kvalitativni izbor privrednog subjekta. Ponuda je potpuna i prihvatljiva, podneta u roku odredjenom za podnošenje ponuda i ne prelazi procenjenu vrednost predmetne javne nabavke.**  |

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| **Podaci o članovima grupe izabranog ponuđača i delovima koje će izvršavati članovi** |
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| Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati  | Predmet ili količina koji će izvršavati |
| **Gama Gas Oil/Knez Petrol** |
|  | KNEZ PETROL DOO ZEMUN | 50% | Snabdevanje isporučioca predmetnim dobrom |
|  | GAMA GAS-OIL DOO KLEK | 50% | Transport i isporuka predmetnog dobra |

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**ZAVRŠNE NAPOMENE**

**Napomena:**

Ponuda ponuđača ispunjava tražene kriterijume za kvalitativni izbor privrednog subjekta. Ponuda je potpuna i prihvatljiva, podneta u roku odredjenom za podnošenje ponuda i ne prelazi procenjenu vrednost predmetne javne nabavke.

**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)