**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  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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Jasna Mihalj Lazić | | Zorica Novoseljački | | Kevrešan Bojana | | Petrović Borislavka, zamenik | | Sekelj Jovan, zamenik | | Rablov Lidija, zamenik | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Lož ulje** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **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 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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| |  | | --- | | **Podaci o članovima grupe izabranog ponuđača i delovima koje će izvršavati članovi** | | |  |  | | --- | --- | |  |  | | |  |  |  |  | | --- | --- | --- | --- | | 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 | |  | |  |  | | | |  |

**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)