**DOM ZDRAVLJA APATIN**

**PIB:** **100965696**

**NUŠIĆEVA BB**

**25260****APATIN**

**Republika Srbija**

Datum: **12.10.2020**

Broj: **04-5/11-20**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: DOM ZDRAVLJA APATIN

Referentni broj: 5/2020

Naziv nabavke: Mazut - Ulje za loženje nisko sumporno gorivo NSG-S

Broj oglasa na Portalu javnih nabavki:**2020/S F02-0002245**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 09200000

Naziv predmeta / partije: Mazut - Ulje za loženje nisko sumporno gorivo NSG-S

Procenjena vrednost predmeta / partije (bez PDV-a): **5.500.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| --- |
| **UB PETROL DOO UB,** **101349834,** **1 maj, 9,** **Ub,** **14210,** **Srbija** |

Vrednost ugovora (bez PDV): **3.332.700,00**

Vrednost ugovora (sa PDV): **3.999.240,00**

Valuta: **RSD**

**Obrazloženje:**

Uputstvo o pravnom sredstvu:

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|  |  | |  | | --- | | **IZVEŠTAJ O POSTUPKU** | |  |  |
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|  |  | |  | | --- | | Datum kreiranja izveštaja: 12.10.2020 12:37:08 | |  |  |
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|  | |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Mazut - Ulje za loženje nisko sumporno gorivo NSG-S** | | Ref. broj | **5/2020** | | Vrsta postupka | **Otvoreni postupak** | | Procenjena vrednost | **5.500.000,00** | | Tehnika |  | | CPV | **09200000-Proizvodi od nafte, uglja i ulja** | | Kratak opis nabavke | **Mazut za grejanje za sezonu 2020/2021** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije | **Energenti za grejnu sezonu 2020/2021 - ulje za loženje nisko sumporno gorivo NSG-S** | | Broj objave | **2020/S F02-0002245** | | Vrsta objave | **Javni poziv** | | Objavljeno | **01.10.2020** | | Rok za podnošenje | **12.10.2020 11:00:00** | | | | |
|  |  |  |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Slavica Vladetić | | Đorđe Mandić | | Vanja Kokić | | | | | |
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|  | |  | | --- | | **Podaci o predmetu / partijama** | | |  | | --- | |  | | |  |  | | --- | --- | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | |  | | |  | | --- | | **Ostali zahtevi nabavke** | | *Naziv kriterijuma* | | rok plaćanja | | rok isporuke | | |  | | | | | |
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|  | |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 12.10.2020 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 12.10.2020 11:00:52 | | |  |  | | --- | --- | |  |  | |  | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **3** | | |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NIS A.D. NOVI SAD, Narodnog Fronta, 12, 21000, Novi Sad, Srbija** | Samostalno | dwn122440/iz-do/0051378 | NE | 7.10.2020. 10:31:22 | |  |  | |  | | | **EURO MOTUS DOO BEOGRAD, Bulevar Mihajla Pupina, 115 a, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 394/2020 | NE | 9.10.2020. 14:04:34 | |  |  | |  | | | **UB PETROL DOO UB, 1 maj, 9, 14210, Ub, Srbija** | Samostalno | 12-10/20 | NE | 12.10.2020. 08:14:07 | |  |  | |  | | | |  |  | | | | | |
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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 [dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 3553200.00 | 4263840.00 | RSD | 90 dana | 2.00 | 90.00 | 30 dana | | **NIS A.D. NOVI SAD** | 4112100.00 | 4934520.00 | RSD | 30 dana od dana fakturisanja | 3.00 | 30.00 | 30 dana od dana otvaranja | | **UB PETROL DOO UB** | 3332700.00 | 3999240.00 | RSD | odloženo, 45 dana od dana izdavanja fakture | 3.00 | 45.00 | 30 | |  | | | | | |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravaka** | | |  |  |  | | --- | --- | --- | |  |  |  | |  | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 3553200.00 | 4263840.00 | RSD | 90 dana | 2.00 | 90.00 | 30 dana | | **NIS A.D. NOVI SAD** | 4112100.00 | 4934520.00 | RSD | 30 dana od dana fakturisanja | 3.00 | 30.00 | 30 dana od dana otvaranja | | **UB PETROL DOO UB** | 3332700.00 | 3999240.00 | RSD | odloženo, 45 dana od dana izdavanja fakture | 3.00 | 45.00 | 30 | |  | | | | | |  |
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| |  | | --- | | **Rezultati stručne ocene** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | Ponuđač | Odbija se | Konačna cena | Konačna cena (sa PDV) | Valuta | | **NIS A.D. NOVI SAD** | NE | 4.112.100,00 | 4.934.520,00 | RSD | | **EURO MOTUS DOO BEOGRAD** | NE | 3.553.200,00 | 4.263.840,00 | RSD | | **UB PETROL DOO UB** | NE | 3.332.700,00 | 3.999.240,00 | RSD | |  | | | | | | |
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| |  | | --- | | **Rangiranje ponuda i predlog izbora / obustave** | | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | |  |  | | --- | --- | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | | |  |  |  |  | |  | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **UB PETROL DOO UB** | 1 | Cena ponude: 3,332,700.00 RSD | DA | | **EURO MOTUS DOO BEOGRAD** | 2 | Cena ponude: 3,553,200.00 RSD | NE | | **NIS A.D. NOVI SAD** | 3 | Cena ponude: 4,112,100.00 RSD | NE | | |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | | |  | | --- | | **Najniža ponuđena cena** | |  | |  |  |  |  | | | | | | |
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