**DOM ZDRAVLJA APATIN**

**PIB:** **100965696**

**NUŠIĆEVA BB**

**25260****APATIN**

**Republika Srbija**

Datum: **07.10.2022**

Broj: **04-5/17-22**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi, odluku o dodeli ugovora u otvorenom postupku javne nabavke dobara - Ulja Za loženje za potrebe Doma zdravlja Apatin za sezonu 2022/2023*

**ODLUKA O DODELI UGOVORA**

Naručilac: DOM ZDRAVLJA APATIN

Referentni broj: 5/2022

Naziv nabavke: Ulja za loženje za potrebe Doma zdravlja Apatin za grejnu sezonu 2022/2023

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0035505**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 09135000

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| Broj i naziv partije: 1 - Ulje za loženje nisko sumporno gorivo - specijalno NSG - S  Procenjena vrednost partije (bez PDV-a): **8.350.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **UB PETROL DOO UB,** **101349834,** **1 maj, 9,** **Ub,** **14210,** **Srbija** |   Vrednost ugovora (bez PDV): **7.407.000,00**  Vrednost ugovora (sa PDV): **8.888.400,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača UB PETROL DOO Ub , zavedena kod naručioca pod brojem 04-5/10-22 ispunjava sve uslove i zahteve naručioca iz dokumentacije o javnoj nabavci, s obzirom da je kompletna, odgovarajuća i blagovremena,ne prelazi iznos procenjene vrednosti predmeta javne nabavke, ne postoje osnovi za isključenje i sadrži sve tražene dokaze o ispunjenosti kriterijuma za kvalitativni izbor privrednog subjekta. Ponuda je izabrana kao najpovoljnija na osnovu kriterijuma za dodelu ugovora "cene". |
| Broj i naziv partije: 2 - Gasno ulje ekstra lako evro el  Procenjena vrednost partije (bez PDV-a): **1.500.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **KNEZ PETROL DOO ZEMUN,** **103223995,** **CARICE JELENE, 28,** **Beograd (Zemun),** **11273,** **Srbija** |   Vrednost ugovora (bez PDV): **1.379.760,00**  Vrednost ugovora (sa PDV): **1.655.680,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača KNEZ PETROL DOO Zemun , zavedena kod naručioca pod brojem 04-5/14-22 ispunjava sve uslove i zahteve naručioca iz dokumentacije o javnoj nabavci, s obzirom da je kompletna, odgovarajuća i blagovremena,ne prelazi iznos procenjene vrednosti predmeta javne nabavke, ne postoje osnovi za isključenje i sadrži sve tražene dokaze o ispunjenosti kriterijuma za kvalitativni izbor privrednog subjekta. Ponuda je izabrana kao najpovoljnija na osnovu kriterijuma za dodelu ugovora "cene". |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Ulja za loženje za potrebe Doma zdravlja Apatin za grejnu sezonu 2022/2023** | | Ref. broj | **5/2022** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **04-5/2-22, 20.09.2022** | | Procenjena vrednost | **9.850.000,00** | | Tehnika |  | | CPV | **09135000-Ulja za loženje** | | Kratak opis nabavke | **Ulja za loženje za potrebe Doma zdravlja Apatinza grejnu sezonu 2022/2023** | | Podeljen u partije | **DA** | | Broj oglasa | **2022/S F02-0035505** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **22.09.2022** | | Rok za podnošenje | **04.10.2022 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Mirjam Kajkut | | Jovan Jović | | Vanja Kokić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Ulje za loženje nisko sumporno gorivo - specijalno NSG - S** | | Procenjena vrednost | **8.350.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok plaćanja | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Gasno ulje ekstra lako evro el** | | Procenjena vrednost | **1.500.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok plaćanja | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 04.10.2022 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 04.10.2022 11:00:18 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Ulje za loženje nisko sumporno gorivo - specijalno NSG - S** | | 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 | DWN122470-IZ-DO/5858 | NE | 23.9.2022. 10:47:03 | | **UB PETROL DOO UB, 1 maj, 9, 14210, Ub, Srbija** | Samostalno | 27-09/22 | NE | 3.10.2022. 21:12:39 | | **EURO MOTUS DOO BEOGRAD, Bulevar Mihajla Pupina, 115 a, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 372/2022 | NE | 4.10.2022. 09:22:46 | | **KNEZ PETROL DOO ZEMUN, CARICE JELENE, 28, 11273, Beograd (Zemun), Srbija;Knežević Petrol doo, Zrenjaninski put 114 b, 11211, Borča, Srbija** | Grupa ponuđača | 147/JN | NE | 4.10.2022. 10:36:10 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Gasno ulje ekstra lako evro el** | | 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 | DWN122470-IZ-DO/5858 | NE | 23.9.2022. 10:52:22 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC, /, /, 35254, Šaludovac, Srbija** | Samostalno | 1/256/2022 | NE | 4.10.2022. 08:28:37 | | **EURO MOTUS DOO BEOGRAD, Bulevar Mihajla Pupina, 115 a, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 372/2022 | NE | 4.10.2022. 09:22:46 | | **KNEZ PETROL DOO ZEMUN, CARICE JELENE, 28, 11273, Beograd (Zemun), Srbija** | Samostalno | 1907/JN | NE | 4.10.2022. 09:38:33 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Ulje za loženje nisko sumporno gorivo - specijalno NSG - S | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [dan]** | **Rok važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 8498700.00 | 10198800.00 | RSD | 30 | 30.00 | 30 | | **KNEZ PETROL DOO ZEMUN;Knežević Petrol doo** | 8254800.00 | 9905400.00 | RSD | 30 dana | 30.00 | 30 | | **NIS A.D. NOVI SAD** | 8409600.00 | 10091520.00 | RSD | 30 | 30.00 | 60 | | **UB PETROL DOO UB** | 7407000.00 | 8888400.00 | RSD | odloženo 30 dana | 30.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Gasno ulje ekstra lako evro el | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [dan]** | **Rok važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 1459760.00 | 1751680.00 | RSD | 30 | 30.00 | 30 | | **KNEZ PETROL DOO ZEMUN** | 1379760.00 | 1655680.00 | RSD | 30 dana | 30.00 | 30 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 1422400.00 | 1706880.00 | RSD | 45 dana | 45.00 | 30 | | **NIS A.D. NOVI SAD** | 1384560.00 | 1661472.00 | RSD | 30 | 30.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Ulje za loženje nisko sumporno gorivo - specijalno NSG - S | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [dan]** | **Rok važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 8498700.00 | 10198800.00 | RSD | 30 | 30.00 | 30 | | **KNEZ PETROL DOO ZEMUN;Knežević Petrol doo** | 8254800.00 | 9905400.00 | RSD | 30 dana | 30.00 | 30 | | **NIS A.D. NOVI SAD** | 8409600.00 | 10091520.00 | RSD | 30 | 30.00 | 60 | | **UB PETROL DOO UB** | 7407000.00 | 8888400.00 | RSD | odloženo 30 dana | 30.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Gasno ulje ekstra lako evro el | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [dan]** | **Rok važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 1459760.00 | 1751680.00 | RSD | 30 | 30.00 | 30 | | **KNEZ PETROL DOO ZEMUN** | 1379760.00 | 1655680.00 | RSD | 30 dana | 30.00 | 30 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 1422400.00 | 1706880.00 | RSD | 45 dana | 45.00 | 30 | | **NIS A.D. NOVI SAD** | 1384560.00 | 1661472.00 | RSD | 30 | 30.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Ulje za loženje nisko sumporno gorivo - specijalno NSG - S** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **UB PETROL DOO UB** | DA | NE | 7.407.000,00 | 8.888.400,00 | RSD | | **NIS A.D. NOVI SAD** | DA | NE | 8.409.600,00 | 10.091.520,00 | RSD | | **EURO MOTUS DOO BEOGRAD** | DA | NE | 8.498.700,00 | 10.198.800,00 | RSD | | **KNEZ PETROL DOO ZEMUN;Knežević Petrol doo** | DA | NE | 8.254.800,00 | 9.905.400,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Gasno ulje ekstra lako evro el** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **EURO MOTUS DOO BEOGRAD** | DA | NE | 1.459.760,00 | 1.751.680,00 | RSD | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | DA | NE | 1.422.400,00 | 1.706.880,00 | RSD | | **KNEZ PETROL DOO ZEMUN** | DA | NE | 1.379.760,00 | 1.655.680,00 | RSD | | **NIS A.D. NOVI SAD** | DA | NE | 1.384.560,00 | 1.661.472,00 | RSD | | | | | |  |
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Naručilac Dom zdravlja Apatin, Nušićeva bb Apatin je dana 20.09.2022. godine doneo Odluku broj 04-5/2-22 o sprovođenju otvorenog postupka javne nabavke dobara - Ulja za loženje za potrebe Doma zdravlja Apatin za grejnu sezonu 2022/2023, redni broj javne nabavke 5/2022.

Procenjena vrednost javne nabavke je ukupno 9.850.000,00 dinara bez pdv-a.

Javni poziv i dokumentacija o nabavci su dana 21.09.2022. godine poslati radi objavljivanja na Portalu javnih nabavki, gde su i objavljeni 22.09.2022. godine.

Otvaranje ponuda je izvršeno dana 04.10.2022. godine, automatski preko Portala javnih nabavki, u prisustvu svih članova Komisije za javnu nabavki, o čemu je na Portalu javnih nabavki automatski kreiran Zapisnik o otvaranju ponuda, zaveden kod naručioca pod brojem 04-5/7-22. Prilikom otvaranja ponuda nije bilo prisutnih predstavnika ponuđača, kao ni drugih lica.

Nakon sprovedenog automatskog otvaranja ponuda i automatskog kreiranja Zapisnika o otvaranju ponuda, Komisija za javnu nabavku je pristupila stručnoj oceni ponuda, datoj u Izveštaju o postupku javne nabavke, koji je zaveden kod naručioca pod brojem 04-5/16-22 dana 06.10.2022. godine.

Nakon sprovedene stručne ocene i rangiranja ponuda, Komisija za javnu nabavku je predložila da se izaberu ponude navedenih ponuđača,kao ekonomski najpovoljnije ponude na osnovu kriterijuma za deodelu ugovora "cene". Ponude ponuđača ispunjavaju sve uslove i zahteve naručioca iz dokumentacije o nabavci jer su kompletne, odgovarajuće, blagovremene, ne prelaze iznos procenjene vrednosti predmeta nabavke, ne postoje osnovi za isključenje ponuđača, sadrže sve tražene dokaze o ispunjenosti kriterijuma za kvalitativni izbor privrednog subjekta i ekonomski su napovoljnije ponude na osnovu kriterijuma za dodelu ugovora "cene".

Direktor Doma zdravlja Apatin, kao odgovorno lice naručioca, prihvatio je predlog komisije za javnu nabavku i kako je u stručnoj oceni ponuda utvrđeno da su se stekli uslovi za dodelu ugovora u otvorenom postupku javne nabavke dobara - Ulja za loženje za potrebe Domna zdravlja Apatin za grejnu sezonu 2022/2023, redni broj nabavke 5/2022, na osnovu odredaba člana 146. stav 1. Zakona o javnim nabavkama ("Službeni glasnik RS", broj 91/2019), doneta je odluka o dodeli ugovora.

**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)