**DOM ZDRAVLJA APATIN**

**PIB:** **100965696**

**NUŠIĆEVA BB**

**25260****APATIN**

**Republika Srbija**

Datum: **06.10.2021**

Broj: **04-4/16-21**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: DOM ZDRAVLJA APATIN

Referentni broj: 4/2021

Naziv nabavke: Ulja za loženje za potrebe Doma zdravlja Apatin za grejnu sezonu 2021/2022

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0033599**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 09135000

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

Procenjena vrednost predmeta / partije (bez PDV-a): **5.300.000,00**Valuta: **RSD**

Ugovor se dodeljuje**privrednom subjektu**:

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| **KNEŽEVIĆ-PETROL DOO, BEOGRAD (BORČA),** **104891247,** **ZRENJANINSKI PUT, 114 b,** **Borča,** **11211,** **Srbija** |

Vrednostugovora (bez PDV): **4.911.300,00**

Vrednostugovora (sa PDV): **5.893.200,00**

Valuta: **RSD**

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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 2021/2022** | | Ref. broj | **4/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **04-4/2-21, 16.09.2021** | | Procenjena vrednost | **6.500.000,00** | | Tehnika |  | | CPV | **09135000-Ulja za loženje** | | Kratak opis nabavke | **Ulja za loženje za potrebe Doma zdravlja Apatin za grejnu sezonu 2021/2022** | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0033599** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **21.09.2021** | | Rok za podnošenje | **04.10.2021 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Vanja Kokić | | Slavica Vladetić | | Goran Matović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Ulje za loženje nisko sumporno gorivo - specijalno NSG-S** | | Procenjena vrednost | **5.300.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 04.10.2021 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 04.10.2021 11:06:21 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | dwn122440/iz-do/15615 | NE | 22.9.2021. 10:50:49 | | **KNEŽEVIĆ-PETROL DOO, BEOGRAD (BORČA), ZRENJANINSKI PUT, 114 b, 11211, Borča, Srbija** | Samostalno | 155/jn | NE | 2.10.2021. 14:19:14 | | **UB PETROL DOO UB, 1 maj, 9, 14210, Ub, Srbija** | Samostalno | 36-10/21 | NE | 3.10.2021. 21:58:54 | | **EURO MOTUS DOO BEOGRAD, Bulevar Mihajla Pupina, 115 a, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 337/2021 | NE | 4.10.2021. 09:21:57 | |  | | |  |
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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 važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 6031800.00 | 7238160.00 | RSD | 30 | 30 | | **KNEŽEVIĆ-PETROL DOO, BEOGRAD (BORČA)** | 4911300.00 | 5893200.00 | RSD | 30 dana | 30 | | **NIS A.D. NOVI SAD** | 6069600.00 | 7283700.00 | RSD | 30 | 30 | | **UB PETROL DOO UB** | 5185800.00 | 6222960.00 | RSD | 45 dana od dana fakturisanja | 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 važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 6031800.00 | 7238160.00 | RSD | 30 | 30 | | **KNEŽEVIĆ-PETROL DOO, BEOGRAD (BORČA)** | 4911300.00 | 5893200.00 | RSD | 30 dana | 30 | | **NIS A.D. NOVI SAD** | 6069600.00 | 7283700.00 | RSD | 30 | 30 | | **UB PETROL DOO UB** | 5185800.00 | 6222960.00 | RSD | 45 dana od dana fakturisanja | 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 | | **NIS A.D. NOVI SAD** | DA | NE | 6.069.600,00 | 7.283.700,00 | RSD | | **KNEŽEVIĆ-PETROL DOO, BEOGRAD (BORČA)** | DA | NE | 4.911.300,00 | 5.893.200,00 | RSD | | **UB PETROL DOO UB** | DA | NE | 5.185.800,00 | 6.222.960,00 | RSD | | **EURO MOTUS DOO BEOGRAD** | DA | NE | 6.031.800,00 | 7.238.160,00 | RSD | | | | | |  |
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Ponuda 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 nabvake, ne postoje osnovi za isključenje ponuđača i sadrži sve dokaze o ispunjenosti kriterijuma za kvalitativni izbor privrednog subjekta. Ponuda je izabrana kao najpovoljnija na osnovu kriterijuma "najniža ponuđena cena".

**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)