**JAVNO KOMUNALNO PREDUZEĆE "NAŠ DOM" APATIN**

**PIB:** **100965918**

**ŽELEZNIČKA BR.4**

**25260****APATIN**

**Republika Srbija**

Datum: **12.09.2022**

Broj: **2235/2022**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **JAVNO KOMUNALNO PREDUZEĆE "NAŠ DOM" APATIN**

Referentni broj: **2235/2022**

Naziv nabavke: **Rezervni delovi i materijal za vodovod**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0032460**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **39370000**

Naziv predmeta / partije: **Rezervni delovi i materijal za vodovod**

Procenjena vrednost predmeta / partije (bez PDV-a): **8.000.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **TUP TESLA DOO APATIN,** **100965645,** **Srpskih vladara, 37,** **APATIN,** **25260,** **Srbija** |

Vrednost ugovora (bez PDV): **6.669.123,13**

Vrednost ugovora (sa PDV): **8.002.947,76**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Rezervni delovi i materijal za vodovod** | | Ref. broj | **2235/2022** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **2235/2022, 26.08.2022** | | Procenjena vrednost | **8.000.000,00** | | Tehnika |  | | CPV | **39370000-Vodovodna instalacija** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0032460** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **27.08.2022** | | Rok za podnošenje | **06.09.2022 12:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Rezervni delovi i materijal za vodovod** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 06.09.2022 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 06.09.2022 12:00:44 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **IBREA DOO, IVE LOLE RIBARA, 10, 32300, Gornji Milanovac, Srbija** | Samostalno | 0509-2 | NE | 5.9.2022. 17:49:27 | | **TUP TESLA DOO APATIN, Srpskih vladara, 37, 25260, APATIN, Srbija** | Samostalno | 1/08-22 | NE | 6.9.2022. 11:04:37 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **IBREA DOO** | 8250000.00 | 9900000.00 | RSD | 45 dana | 120 | | **TUP TESLA DOO APATIN** | 6692542.64 | 8031051.17 | RSD | 45 dana, virmanski | 60 | |  | | |  |  |
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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 važenja ponude** | | **IBREA DOO** | 8250000.00 | 9900000.00 | RSD | 45 dana | 120 | | **TUP TESLA DOO APATIN** | 6669123.13 | 8002947.76 | RSD | 45 dana, virmanski | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **IBREA DOO** | NE | DA | 8.250.000,00 | 9.900.000,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda ponuđača „Ibrea“ d.o.o., Ive Lole Ribara 10, Gornji Milanovac, broj 0509-2 od 05.09.2022. godine, odbija se shodno članu 144. stav 1. Zakona o javnim nabavkama, u kojem stoji u tački 4. nije dostavljeno sredstvo obezbeđenja za ozbiljnost ponude u skladu sa dokumentacijom o nabavci. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | nije dostavljeno sredstvo obezbeđenja za ozbiljnost ponude u skladu sa dokumentacijom o nabavci | | | | | | **TUP TESLA DOO APATIN** | DA | NE | 6.669.123,13 | 8.002.947,76 | RSD | | *Objašnjenje korekcije cene:* | Na osnovu člana 142. stav 4. Zakona o javnim nabavkama (Sl. glasnik „RS“ br. 91/2019) koji glasi: ako ponuda sadrži računsku grešku, naručilac je u obavezi da od ponuđača zatraži da prihvati ispravku računske greške, a ponuđač je dužan da dostavi odgovor u roku od pet dana od dana prijema zahteva, Komisija za javnu nabavku u procesu pregleda ponuda i uslova za dodelu ugovora, ponuđaču dostavlja zahtev za prihvatanje računske greške. Dana 08.09.2022. godine poslat je Zahtev za prihvatanje ispravke računarske greške, koji je ponuđač istog dana prihatio. Te posle ispravke u obrascu strukture ponuđene cene njegova ponuda iznosi 6.669.123,13 dinara bez PDV-a, odnosno 8.002.947,76 dinara sa PDV-om. | | | | | | | | |  |
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Na osnovu kriterijuma za dodelu ugovora izbor najpovoljnije ponude je "najniža ponuđena cena", a u skladu sa članom 145 stavom 2. tačkom 4) Zakona o javnim nabavkama.

**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)