**PREDUZEĆE ZA ZAŠTITU IMOVINE I ODRŽAVANJE OBJEKATA "KOLUBARA-USLUGE" DOO LAZAREVAC**

**PIB:** **103244637**

**JANKO STAJČIĆ BR.1 B**

**11550 Lazarevac****LAZAREVAC**

**Republika Srbija**

Datum: **05.04.2023**

Broj: **3755**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **PREDUZEĆE ZA ZAŠTITU IMOVINE I ODRŽAVANJE OBJEKATA "KOLUBARA-USLUGE" DOO LAZAREVAC**

Referentni broj: **0006**

Naziv nabavke: **Rezervni delovi za putnička vozila**

Broj oglasa na Portalu javnih nabavki:**2023/S F02-0010777**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **34330000**

Naziv predmeta / partije: **Rezervni delovi za putnička vozila**

Procenjena vrednost predmeta / partije (bez PDV-a): **2.000.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **RD KOMERC DOO BEOGRAD - LAZAREVAC,** **101133935,** **Dr Đorđa Kovačevića, 48,** **LAZAREVAC,** **14220,** **Srbija** |

Vrednost ugovora (bez PDV): **4.848.215,00**

Vrednost ugovora (sa PDV): **5.817.858,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Rezervni delovi za putnička vozila** | | Ref. broj | **0006** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **3118, 20.03.2023** | | Procenjena vrednost | **2.000.000,00** | | Tehnika |  | | CPV | **34330000-Rezervni delovi za teretna vozila, dostavna vozila i automobile** | | Kratak opis nabavke | **Rezervni delovi za putnicka vozila D-55/2023-O** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2023/S F02-0010777** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **25.03.2023** | | Rok za podnošenje | **04.04.2023 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Nenad Lazic | | Olgica Petrovic | | Jasmina Lukic | | Slobodan Ivanovic | | Darko Furtula | | Dušan Branković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Rezervni delovi za putnička vozila** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke dobara | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 04.04.2023 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 04.04.2023 12:03:10 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **RD KOMERC DOO BEOGRAD - LAZAREVAC, Dr Đorđa Kovačevića, 48, 14220, LAZAREVAC, Srbija** | Samostalno | 30/2023 | NE | 31.3.2023. 14:51:36 | |  | | |  |
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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 [cas]** | **Rok važenja ponude** | | **RD KOMERC DOO BEOGRAD - LAZAREVAC** | 4848215.00 | 5817858.00 | RSD | 45 | 24.00 | 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 isporuke dobara [cas]** | **Rok važenja ponude** | | **RD KOMERC DOO BEOGRAD - LAZAREVAC** | 4848215.00 | 5817858.00 | RSD | 45 | 24.00 | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **RD KOMERC DOO BEOGRAD - LAZAREVAC** | DA | NE | 4.848.215,00 | 5.817.858,00 | RSD | | | | |  |
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Ponuda je prihvatljiva po kriterijumu najniže ponuđene cene.

**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)