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

**PIB:** **103244637**

**JANKO STAJČIĆ BR.1 B**

**11550 Lazarevac****LAZAREVAC**

**Republika Srbija**

Datum: **01.11.2024**

Broj: **2N/1717**

*Na osnovu člana 147. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19 i 92/23), naručilac donosi,*

**ODLUKA O OBUSTAVI**

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

Referentni broj: **0008**

Naziv nabavke: **Hemijska sredstva za ciscenje i odrzavanje higijene**

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0038912**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **39800000**

Naziv predmeta / partije koji se obustavlja: **Hemijska sredstva za ciscenje i odrzavanje higijene**

Procenjena vrednost predmeta / partije (bez PDV-a): **950.000,00**Valuta: **RSD**

Pravni osnov za obustavu: **Član 147. stav 1. tač. 8) - naručilac nakon pregleda i stručne ocene ponuda utvrdi da su sve ponude neprihvatljive**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Hemijska sredstva za ciscenje i odrzavanje higijene** | | Ref. broj | **0008** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **2H/1617, 09.10.2024** | | Procenjena vrednost | **950.000,00** | | Tehnika |  | | CPV | **39800000-Proizvodi za čišćenje i poliranje** | | Kratak opis nabavke | **Hemijska sredstva za čiščenje i održavanje higijene D-172/2024-O** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2024/S F02-0038912** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **18.10.2024** | | Rok za podnošenje | **31.10.2024 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Miloš Orlović | | Olgica Petrović | | Jasmina Lukić | | Vesna Filipović | | Darko Furtula, dipl.pravnik | | Dušan Branković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Hemijska sredstva za ciscenje i odrzavanje higijene** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuku dobara | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 31.10.2024 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 31.10.2024 12:01:41 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 533/24 | NE | 29.10.2024. 12:17:48 | | **GT - HEMIJA DOO BEOGRAD, Autoput za Zagreb 20, 11080, Beograd (Zemun), Srbija** | Samostalno | 560/24 | NE | 29.10.2024. 12:53:17 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuku dobara [dan]** | **Rok važenja ponude** | | **B 2 M DOO, BEOGRAD** | 1145725.30 | 1374870.36 | RSD | Virmanski, odloženo 45 dana. | 5.00 | 60 | | **GT - HEMIJA DOO BEOGRAD** | 1040049.00 | 1248058.80 | RSD | U roku od 45 dana na tekući račun | 5.00 | 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 isporuku dobara [dan]** | **Rok važenja ponude** | | **B 2 M DOO, BEOGRAD** | 1145725.30 | 1374870.36 | RSD | Virmanski, odloženo 45 dana. | 5.00 | 60 | | **GT - HEMIJA DOO BEOGRAD** | 1040049.00 | 1248058.80 | RSD | U roku od 45 dana na tekući račun | 5.00 | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **B 2 M DOO, BEOGRAD** | NE | DA | 1.145.725,30 | 1.374.870,36 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda Ponudjaca prelazi iznos procenjene vrednosti predmeta javne nabavke. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | **GT - HEMIJA DOO BEOGRAD** | NE | DA | 1.040.049,00 | 1.248.058,80 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda Ponudjaca prelazi iznos procenjene vrednosti predmeta javne nabavke. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | | | |  |
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Narucilac je nakon pregleda i strucne ocene ponuda utvrdio da su sve ponude neprihvatljive jer prelaze iznos procenjene vrednosti predmeta javne nabavke.

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| **Uputstvo o pravnom 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) |