**Opština Šid**

**PIB:** **101233945**

**Karađorđeva 2**

**22240****Šid**

**Republika Srbija**

Datum: **11.10.2021**

Broj: **404-22-4/IV-2021-07**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **Opština Šid**

Referentni broj: **404-22/2021**

Naziv nabavke: **Ugradnja solarnih kolektora u instalaciju za pripremu potrošne tople vode u PU "J.S.Šilja" Istok Šid**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0033539**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **09331100**

Naziv predmeta / partije: **Ugradnja solarnih kolektora u instalaciju za pripremu potrošne tople vode u PU "J.S.Šilja" Istok Šid**

Procenjena vrednost predmeta / partije (bez PDV-a): **3.495.833,33**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **REKORD ERDEŠ DOO NOVI SAD,** **100238549,** **NOVOSADSKI PUT, 139,** **Novi Sad,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **3.466.773,70**

Vrednost ugovora (sa PDV): **4.160.128,44**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Ugradnja solarnih kolektora u instalaciju za pripremu potrošne tople vode u PU "J.S.Šilja" Istok Šid** | | Ref. broj | **404-22/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **404-22-1/IV-2021-07, 15.07.2021** | | Procenjena vrednost | **3.495.833,33** | | Tehnika |  | | CPV | **09331100-Solarni kolektori za proizvodnju toplote** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0033539** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **21.09.2021** | | Rok za podnošenje | **01.10.2021 08:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Gordana Životić | | Siniša Dobrić | | Dragica Milić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Ugradnja solarnih kolektora u instalaciju za pripremu potrošne tople vode u PU "J.S.Šilja" Istok Šid** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 01.10.2021 08:00:00 | | Elektronsko otvaranje ponuda završeno u: 01.10.2021 08:00:05 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MASTER SOLAR DOO, ZEMUNSKA, 22, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 212/2021 | NE | 30.9.2021. 14:23:51 | | **REKORD ERDEŠ DOO NOVI SAD, NOVOSADSKI PUT, 139, 21000, Novi Sad, Srbija** | Samostalno | 137-09/21 | NE | 1.10.2021. 07:51:10 | |  | | |  |
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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** | | **MASTER SOLAR DOO** | 3486769.00 | 4184122.80 | RSD | 45 dana od dana overe okončane situacije od strane Nadzornog organa | 30 | | **REKORD ERDEŠ DOO NOVI SAD** | 3466773.70 | 4160128.44 | RSD | 45 dana od dana overe okončane situacije od strane Nadzornog organa virmanski | 45 | |  | | |  |  |
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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** | | **MASTER SOLAR DOO** | 3486769.00 | 4184122.80 | RSD | 45 dana od dana overe okončane situacije od strane Nadzornog organa | 30 | | **REKORD ERDEŠ DOO NOVI SAD** | 3466773.70 | 4160128.44 | RSD | 45 dana od dana overe okončane situacije od strane Nadzornog organa virmanski | 45 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MASTER SOLAR DOO** | DA | NE | 3.486.769,00 | 4.184.122,80 | RSD | | **REKORD ERDEŠ DOO NOVI SAD** | DA | NE | 3.466.773,70 | 4.160.128,44 | RSD | | | | |  |
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Ponuda ponuđača je prihvatljiva i odgovarajuća jer ispunjava sve  uslove navedene u konkursnoj dokumentaciji što je čini prihvatljivom, odgovarajućom i najpovoljnijom ponudom.

**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)