**Opština Šid**

**PIB:** **101233945**

**Karađorđeva 2**

**22240****Šid**

**Republika Srbija**

Datum: **24.06.2021**

Broj: **404-19-5/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: **404-19/2021**

Naziv nabavke: **Uređenje atarskih puteva**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0017906**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **45233123**

Naziv predmeta / partije: **Uređenje atarskih puteva**

Procenjena vrednost predmeta / partije (bez PDV-a): **19.999.450,00**Valuta: **RSD**

Ugovor se dodeljuje **grupi ponuđača**:

|  |
| --- |
| **KATAGO CONSTRUCTION DOO RUMA,** **101339929,** **Vuka Karadžića, 42,** **Ruma,** **22400,** **Srbija** |
| **SOKAK AGREGATI DOO,** **101339988,** **Vuka Karadžića, 42,** **Ruma,** **22400,** **Srbija** |
| **KARIN KOMERC MD DOO VETERNIK,** **103726184,** **Živorada Petrovića, 8,** **Veternik,** **21203,** **Srbija** |

Vrednost ugovora (bez PDV): **19.987.060,00**

Vrednost ugovora (sa PDV): **23.984.472,00**

Valuta: **RSD**

|  |  |  |  |
| --- | --- | --- | --- |
| |  | | --- | | **OBRAZLOŽENJE** | | | |
|  |  |  |
| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Uređenje atarskih puteva** | | Ref. broj | **404-19/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **404-19-1/IV-2021-07, 21.05.2021** | | Procenjena vrednost | **19.999.450,00** | | Tehnika |  | | CPV | **45233123-Radovi na izgradnji sporednih puteva** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0017906** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **29.05.2021** | | Rok za podnošenje | **21.06.2021 08:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Gordana Životić | | Siniša Dobrić | | Dragica Milić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Uređenje atarskih puteva** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Garantni rok za izvedene radove | | | |  |  |
|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 21.06.2021 08:00:00 | | Elektronsko otvaranje ponuda završeno u: 21.06.2021 08:00:05 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **LIMONT BOSSKE COMPANY DOO OGAR, Šumska, 116, 22416, Ogar, Srbija** | Samostalno | 66/21 | NE | 18.6.2021. 08:47:19 | | **d.o.o. RASING Vršac, Đure Jakšića 7, lokal 2, 26300, Vršac, Srbija** | Samostalno | 169/21 | NE | 18.6.2021. 09:15:42 | | **KARIN KOMERC MD DOO VETERNIK, Živorada Petrovića, 8, 21203, Veternik, Srbija;KATAGO CONSTRUCTION DOO RUMA, Vuka Karadžića, 42, 22400, Ruma, Srbija;SOKAK AGREGATI DOO, Vuka Karadžića, 42, 22400, Ruma, Srbija** | Grupa ponuđača | 45/21/III/2 | NE | 19.6.2021. 08:26:33 | |  | | |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok za izvedene radove [mesec]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **d.o.o. RASING Vršac** | 19999999.00 | 23999998.80 | RSD | 24.00 | u roku od 45 dana | 60 | | **KARIN KOMERC MD DOO VETERNIK;KATAGO CONSTRUCTION DOO RUMA;SOKAK AGREGATI DOO** | 19987060.00 | 23984472.00 | RSD | 24.00 | obaveze prema izvođaču za završene radove na osnovu privremenih situacija i okončanih situacija; naručilac zadržava pravo da dinamiku uplate sredstava usklađuje sa svojim mogućnostima u roku od 45 dana od prijema situacija za stvarno izvedene količine radova. | 60 | | **LIMONT BOSSKE COMPANY DOO OGAR** | 20483300.00 | 24579960.00 | RSD | 24.00 | 45 dana | 60 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok za izvedene radove [mesec]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **d.o.o. RASING Vršac** | 19999999.00 | 23999998.80 | RSD | 24.00 | u roku od 45 dana | 60 | | **KARIN KOMERC MD DOO VETERNIK;KATAGO CONSTRUCTION DOO RUMA;SOKAK AGREGATI DOO** | 19987060.00 | 23984472.00 | RSD | 24.00 | obaveze prema izvođaču za završene radove na osnovu privremenih situacija i okončanih situacija; naručilac zadržava pravo da dinamiku uplate sredstava usklađuje sa svojim mogućnostima u roku od 45 dana od prijema situacija za stvarno izvedene količine radova. | 60 | | **LIMONT BOSSKE COMPANY DOO OGAR** | 20483300.00 | 24579960.00 | RSD | 24.00 | 45 dana | 60 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **LIMONT BOSSKE COMPANY DOO OGAR** | NE | DA | 20.483.300,00 | 24.579.960,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda prelazi iznos procenjene vrednosti javne nabavke. Konstatuje se da je ponuda neprihvatljiva u smislu člana člana 144. stav 2. Zakona o javnim nabavkama. | | | | | | *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 | | | | | | **d.o.o. RASING Vršac** | NE | DA | 19.999.999,00 | 23.999.998,80 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda prelazi iznos procenjene vrednosti javne nabavke. Konstatuje se da je ponuda neprihvatljiva u smislu člana člana 144. stav 2. Zakona o javnim nabavkama. | | | | | | *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 | | | | | | **KARIN KOMERC MD DOO VETERNIK;KATAGO CONSTRUCTION DOO RUMA;SOKAK AGREGATI DOO** | DA | NE | 19.987.060,00 | 23.984.472,00 | RSD | | | | |  |
|  |  |  |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **KARIN KOMERC MD DOO VETERNIK;KATAGO CONSTRUCTION DOO RUMA;SOKAK AGREGATI DOO** | 1 | Cena ponude: 19.987.060,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača je prihvatljiva i odgovarajuća jer ispunjava sve  uslove navedene u konkursnoj dokumentaciji što je čini prihvatljivom, odgovarajućom i najpovoljnijom ponudom.** | |  |  | |  |  |  |  | | | |  |
|  |  |  |
| |  | | --- | | **Podaci o članovima grupe izabranog ponuđača i delovima koje će izvršavati članovi** | | |  |  | | --- | --- | |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati | Predmet ili količina koji će izvršavati | | **SOKAK AGREGATI, KATAGO CONSTRUCTION I KARIN KOMERC** | | | | |  | KATAGO CONSTRUCTION DOO RUMA | 80% radova na realizaciji ugovora | Izrada kolovozne konstrukcije i laboratorijska ispitivanja. | |  | SOKAK AGREGATI DOO | 15% radova na realizaciji ugovora | Pripremni i deo zemljanih radova. | |  | KARIN KOMERC MD DOO VETERNIK | 5% radova na realizaciji ugovora | Deo zemljanih radova: transport zemljanog materijala. | |  | |  |  | | | |  |

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)