**Opština Šid**

**PIB:** **101233945**

**Karađorđeva 2**

**22240****Šid**

**Republika Srbija**

Datum: **25.01.2022**

Broj: **404-38-3/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: **404-38/2021**

Naziv nabavke: **Radovi na rekonstrukciji puta u KO Vašica**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0047370**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **45233140**

Naziv predmeta / partije: **Radovi na rekonstrukciji puta u KO Vašica**

Procenjena vrednost predmeta / partije (bez PDV-a): **16.666.650,00**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** |

Vrednost ugovora (bez PDV): **16.660.818,00**

Vrednost ugovora (sa PDV): **19.992.981,60**

Valuta: **RSD**

|  |  |  |  |
| --- | --- | --- | --- |
| |  | | --- | | **OBRAZLOŽENJE** | | | |
|  |  |  |
| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Radovi na rekonstrukciji puta u KO Vašica** | | Ref. broj | **404-38/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **404-38-1/IV-2021-07, 28.12.2021** | | Procenjena vrednost | **16.666.650,00** | | Tehnika |  | | CPV | **45233140-Radovi na putevima** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0047370** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **30.12.2021** | | Rok za podnošenje | **24.01.2022 08:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Gordana Životić | | Siniša Dobrić | | Dragica Milić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Radovi na rekonstrukciji puta u KO Vašica** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Garantni rok za izvedene radove mora biti minimalno jednu godinu. | | | |  |  |
|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 24.01.2022 08:00:00 | | Elektronsko otvaranje ponuda završeno u: 24.01.2022 08:00:34 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **KARIN KOMERC MD DOO VETERNIK, Živorada Petrovića, 8, 21203, Veternik, Srbija** | Samostalno | 01/220000736 od 20.01.2022. | NE | 20.1.2022. 11:04:25 | | **KATAGO CONSTRUCTION DOO RUMA, Vuka Karadžića, 42, 22400, Ruma, Srbija;SOKAK AGREGATI DOO, Vuka Karadžića, 42, 22400, Ruma, Srbija** | Grupa ponuđača | 6/22/III/2 | NE | 22.1.2022. 08:36:40 | | **d.o.o. RASING Vršac, Đure Jakšića 7, lokal 2, 26300, Vršac, Srbija** | Samostalno | 18/22 | NE | 24.1.2022. 07:39:57 | |  | | |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok za izvedene radove mora biti minimalno jednu godinu. [godina]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **d.o.o. RASING Vršac** | 18844830.00 | 22613796.00 | RSD | 1.00 | Plaćanje će se vršiti virmanskim putem na osnovu privremenih i okončane situacije u roku od 45 dana od dana overene situacije od strane Naručioca. | 90 | | **KARIN KOMERC MD DOO VETERNIK** | 18117540.00 | 21741048.00 | RSD | 1.00 | U skladu sa modelom ugovora o izvođenju građevinskih radova | 90 | | **KATAGO CONSTRUCTION DOO RUMA;SOKAK AGREGATI DOO** | 16660818.00 | 19992981.60 | RSD | 1.00 | Plaćanje će se vršiti virmanskim putem na osnovu privremenih i okončane situacije u roku od 45 dana od dana overene situacije od strane Naručioca. | 90 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok za izvedene radove mora biti minimalno jednu godinu. [godina]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **d.o.o. RASING Vršac** | 18844830.00 | 22613796.00 | RSD | 1.00 | Plaćanje će se vršiti virmanskim putem na osnovu privremenih i okončane situacije u roku od 45 dana od dana overene situacije od strane Naručioca. | 90 | | **KARIN KOMERC MD DOO VETERNIK** | 18117540.00 | 21741048.00 | RSD | 1.00 | U skladu sa modelom ugovora o izvođenju građevinskih radova | 90 | | **KATAGO CONSTRUCTION DOO RUMA;SOKAK AGREGATI DOO** | 16660818.00 | 19992981.60 | RSD | 1.00 | Plaćanje će se vršiti virmanskim putem na osnovu privremenih i okončane situacije u roku od 45 dana od dana overene situacije od strane Naručioca. | 90 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **KARIN KOMERC MD DOO VETERNIK** | DA | NE | 18.117.540,00 | 21.741.048,00 | RSD | | **KATAGO CONSTRUCTION DOO RUMA;SOKAK AGREGATI DOO** | DA | NE | 16.660.818,00 | 19.992.981,60 | RSD | | **d.o.o. RASING Vršac** | DA | NE | 18.844.830,00 | 22.613.796,00 | 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 | | **KATAGO CONSTRUCTION DOO RUMA;SOKAK AGREGATI DOO** | 1 | Cena ponude: 16.660.818,00 RSD | DA | | **KARIN KOMERC MD DOO VETERNIK** | 2 | Cena ponude: 18.117.540,00 RSD | NE | | **d.o.o. RASING Vršac** | 3 | Cena ponude: 18.844.830,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | 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 | | **KATAGO CONSTRUCTION DOO I SOKAK AGREGATI D.O.O.** | | | | |  | KATAGO CONSTRUCTION DOO RUMA | 80% RADOVA NA REALIZACIJI UGOVORA | RADOVI NA PROIZVODNJI TRANSPORTU I UGRADNJI BITUMINIZIRANOG NOSEĆEG SLOJA BNHS 16 | |  | SOKAK AGREGATI DOO | 20% RADOVA NA REALIZACIJI UGOVORA | RADOVI NA UGRADNJI BITUMINIZIRANOG NOSEĆEG SLOJA BNHS 16 I IZRADA BANKINA OD DROBLJENOG KAMENOG AGREGATA 0-31,50mm | |  | |  |  | | | |  |

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)