**Uprava za veterinu - Ministarstvo poljoprivrede, šumarstva i vodoprivrede**

**PIB:** **108508191**

**Omladinskih brigada 1**

**11070****Beograd**

**Republika Srbija**

Datum: **09.04.2021**

Broj: **404-02-53/2021-05/34**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **Uprava za veterinu - Ministarstvo poljoprivrede, šumarstva i vodoprivrede**

Referentni broj: **404-02-00053/2021-05**

Naziv nabavke: **nabavka usluge servisiranja i odrzavanja sluzbenih vozila sa ugradnjom rezervnih delova (po partijama)**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0004941**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **50000000**

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| Broj i naziv partije: **1** - **Partija 1 Grad Beograd i Juzno-banatski okrug**  Procenjena vrednost partije (bez PDV-a): **2.041.666,67**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **AUTOCENTAR TIMTRONIC DOO,** **109492042,** **ANE DOBEŠ, 17c,** **Beograd (Voždovac),** **11000,** **Srbija** |   Vrednost ugovora (bez PDV): **16.402,70**  Vrednost ugovora (sa PDV): **19.683,24**  Valuta: **RSD**  Napomena: primenom kriterijuma za dodelu ugovora odnosno najnize ponudjene cene, ponuda ponudjaca AUTOCENATR TIMTRONIC DOO je napovoljnija |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **nabavka usluge servisiranja i odrzavanja sluzbenih vozila sa ugradnjom rezervnih delova (po partijama)** | | Ref. broj | **404-02-00053/2021-05** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **404-02-56/2021-05, 09.02.2021** | | Procenjena vrednost | **10.450.000,00** | | Tehnika |  | | CPV | **50000000-Usluge održavanja i popravki** | | Kratak opis nabavke | **usluge servisiranja i odrzavanja sluzbenih vozila sa ugradnjom rezervnih delova** | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0004941** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **27.02.2021** | | Rok za podnošenje | **01.04.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Marija Grbić | | Goran Sercel | | Sasa Risticevic | | Milos Oravec | | Olivera Curuvija | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija 1 Grad Beograd i Juzno-banatski okrug** | | Procenjena vrednost | **2.041.666,67** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok placanja | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 01.04.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 01.04.2021 10:11:29 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija 1 Grad Beograd i Juzno-banatski okrug** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **AUTO KUĆA KOMPRESOR SERVIS REMONT I PROMET d.o.o., Žorža Klemansoa 19, 11000, Beograd, Srbija** | Samostalno | AKK-PP-EL-10 | NE | 30.3.2021. 15:41:08 | | **HIT AUTO DOO BEOGRAD, Staro sajmište, 29, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 243 | NE | 31.3.2021. 15:12:29 | | **AUTO CENTAR ANĐELKOVIĆ DOO BEOGRAD, Stolačka, 8, 11000, Beograd (Savski Venac), Srbija** | Samostalno | 24/2021 od 01.04.2021 | NE | 31.3.2021. 15:23:04 | | **AUTOCENTAR TIMTRONIC DOO, ANE DOBEŠ, 17c, 11000, Beograd (Voždovac), Srbija** | Samostalno | 076/21 | NE | 31.3.2021. 17:58:41 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Partija 1 Grad Beograd i Juzno-banatski okrug | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok placanja [dan]** | **Rok važenja ponude** | | **AUTO CENTAR ANĐELKOVIĆ DOO BEOGRAD** | 16500.00 | 19800.00 | EUR | 20 | 20.00 | 30 | | **AUTO KUĆA KOMPRESOR SERVIS REMONT I PROMET d.o.o.** | 32722.10 | 39266.52 | RSD | Virmanski u roku od 45 dana | 45.00 | 60 | | **AUTOCENTAR TIMTRONIC DOO** | 16402.70 | 19683.24 | RSD | 45 dana , preko računa | 45.00 | 30 | | **HIT AUTO DOO BEOGRAD** | 47790.27 | 57348.32 | RSD | Plaćanje će se vršiti sukcesivno u roku od 15 dana od dana prijema fakture. | 15.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Partija 1 Grad Beograd i Juzno-banatski okrug | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok placanja [dan]** | **Rok važenja ponude** | | **AUTO CENTAR ANĐELKOVIĆ DOO BEOGRAD** | 16500.00 | 19800.00 | EUR | 20 | 20.00 | 30 | | **AUTO KUĆA KOMPRESOR SERVIS REMONT I PROMET d.o.o.** | 32722.10 | 39266.52 | RSD | Virmanski u roku od 45 dana | 45.00 | 60 | | **AUTOCENTAR TIMTRONIC DOO** | 16402.70 | 19683.24 | RSD | 45 dana , preko računa | 45.00 | 30 | | **HIT AUTO DOO BEOGRAD** | 47790.27 | 57348.32 | RSD | Plaćanje će se vršiti sukcesivno u roku od 15 dana od dana prijema fakture. | 15.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija 1 Grad Beograd i Juzno-banatski okrug** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **AUTO CENTAR ANĐELKOVIĆ DOO BEOGRAD** | DA | NE | 16.500,00 | 19.800,00 | EUR | | **AUTO KUĆA KOMPRESOR SERVIS REMONT I PROMET d.o.o.** | DA | NE | 32.722,10 | 39.266,52 | RSD | | **AUTOCENTAR TIMTRONIC DOO** | DA | NE | 16.402,70 | 19.683,24 | RSD | | **HIT AUTO DOO BEOGRAD** | DA | NE | 47.790,27 | 57.348,32 | RSD | | | | | |  |
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Ponudjac AUTOCENTAR TIMTRONIC DOO je dostavio sve dokaze zahtevane konkursnom dokumentacijom i njegova ponuda se ocenjuje ka blagovremena, prihvatljiva i odgovarajuca.

**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)