**Javno komunalnopreduzeće " VODOVOD" Bor**

**PIB:****100567394**

**Radomira Jovanovića Čoče, 16**

**19210****Bor**

**Republika Srbija**

Datum: **03.11.2021**

Broj: **2983/8**

*Na osnovu člana 146. st. 1. i 7. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi,*

**ODLUKA O ZAKLJUČENJU OKVIRNOG SPORAZUMA**

Naručilac: **Javno komunalnopreduzeće " VODOVOD" Bor**

Referentni broj: **2983**

Naziv nabavke: **Nabavka osnovnog materijala za mašinsko održavanje**

Broj oglasa na Portalu javnih nabavki:**2021/S F05-0007054**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **42670000**

Naziv predmeta / partije: **Nabavka osnovnog materijala za mašinsko održavanje**

Procenjena vrednost predmeta / partije (bez PDV-a): **958.330,00**Valuta: **RSD**

Okvirni sporazum se zaključuje sa sledećim privrednim subjektima:

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| **IBREA DOO,** **107659818,** **IVE LOLE RIBARA, 10,** **Gornji Milanovac,** **32300,** **Srbija** |

Vrednost okvirnog sporazuma (bez PDV): **2.488.720,73**

Vrednost okvirnog sporazuma (sa PDV): **2.986.464,88**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka osnovnog materijala za mašinsko održavanje** | | Ref. broj | **2983** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **2983/1, 18.10.2021** | | Procenjena vrednost | **958.330,00** | | Tehnika | **Okvirni sporazum sa jednim privrednim subjektom** | | CPV | **42670000-Delovi i pribor za mašine alatke** | | Kratak opis nabavke | **Nabavka za obavljanje redovnih aktivnosti** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F05-0007054** | | Vrsta oglasa | **Javni poziv - sektorski narucilac** | | Objavljeno | **20.10.2021** | | Rok za podnošenje | **01.11.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Sretko Vuković | | Budimir Portić | | Aleksandra Nikolić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka osnovnog materijala za mašinsko održavanje** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 01.11.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 01.11.2021 12:08:26 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DOO METALKA BOR, Penzionerska, 3, 19210, Bor, Srbija** | Samostalno | 2910-1 | NE | 29.10.2021. 13:34:17 | | **IBREA DOO, IVE LOLE RIBARA, 10, 32300, Gornji Milanovac, Srbija** | Samostalno | 0111 | NE | 1.11.2021. 10:52:31 | |  | | |  |
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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** | | **DOO METALKA BOR** | 2578686.50 | 3094423.80 | RSD | 45 dana - virmanom | 60 | | **IBREA DOO** | 2488720.73 | 2986464.88 | RSD | 45 dana po izvršenoj isporuci, izvršenom kvalitativnom i kvantitativnom prijemu dobara i prijemu računa uplatom na račun Dobavljača | 120 | |  | | |  |  |
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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** | | **DOO METALKA BOR** | 2578686.50 | 3094423.80 | RSD | 45 dana - virmanom | 60 | | **IBREA DOO** | 2488720.73 | 2986464.88 | RSD | 45 dana po izvršenoj isporuci, izvršenom kvalitativnom i kvantitativnom prijemu dobara i prijemu računa uplatom na račun Dobavljača | 120 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DOO METALKA BOR** | DA | NE | 2.578.686,50 | 3.094.423,80 | RSD | | **IBREA DOO** | DA | NE | 2.488.720,73 | 2.986.464,88 | RSD | | | | |  |
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Izabrana je prihvatljiva ponuda ponuđača, koj ispunjava kriterijume za kvalitativni izbor i najpovoljnija je

**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)