**Javno komunalnopreduzeće " VODOVOD" Bor**

**PIB:** **100567394**

**Radomira Jovanovića Čoče, 16**

**19210****Bor**

**Republika Srbija**

Datum: **13.12.2021**

Broj: **3311/9**

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

**ODLUKA O DODELI UGOVORA**

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

Referentni broj: **3311**

Naziv nabavke: **Nabavka vodovodnog materijala i fazonskih elemenata za MZ "Metovnica" IV, V i VI faza**

Broj oglasa na Portalu javnih nabavki:**2021/S F05-0008616**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **44160000**

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| Broj i naziv partije: **1** - **fazonski elementi i vodovodne cevi**  Procenjena vrednost partije (bez PDV-a): **13.595.030,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **SANIVOD DOO BEOGRAD,** **101727745,** **VIII Sutjeska ulica, 33,** **Beograd (Palilula),** **11210,** **Srbija** |   Vrednost ugovora (bez PDV): **13.449.310,00**  Vrednost ugovora (sa PDV): **16.139.172,00**  Valuta: **RSD**  Napomena: Odabrana je jedina ponuda, koja ispunava tražene uslove |
| Broj i naziv partije: **2** - **metalni šahpoklopci**  Procenjena vrednost partije (bez PDV-a): **2.771.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **SANIVOD DOO BEOGRAD,** **101727745,** **VIII Sutjeska ulica, 33,** **Beograd (Palilula),** **11210,** **Srbija** |   Vrednost ugovora (bez PDV): **2.342.200,00**  Vrednost ugovora (sa PDV): **2.810.640,00**  Valuta: **RSD**  Napomena: Odabrana je jedina ponuda koja ispunjava tražene uslove |
| Broj i naziv partije: **3** - **nadzemni hidranti**  Procenjena vrednost partije (bez PDV-a): **935.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **SANIVOD DOO BEOGRAD,** **101727745,** **VIII Sutjeska ulica, 33,** **Beograd (Palilula),** **11210,** **Srbija** |   Vrednost ugovora (bez PDV): **935.000,00**  Vrednost ugovora (sa PDV): **1.122.000,00**  Valuta: **RSD**  Napomena: Odabrana je jedina ponuda koja ispunjava tražene uslove |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka vodovodnog materijala i fazonskih elemenata za MZ "Metovnica" IV, V i VI faza** | | Ref. broj | **3311** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **3311, 18.11.2021** | | Procenjena vrednost | **17.301.030,00** | | Tehnika |  | | CPV | **44160000-Cevovodi, cevni sistemi, cevi, omotači cevi i srodni artikli** | | Kratak opis nabavke | **Nabavka vodovodnog materijala i fazonskih elemenata za potrebe izvršenja ugovora o izvođenju radova na izgradnji vodovodne mreže u MZ " Metovnica" IV, V i VI faza sa izradom projektno tehničke dokumentacije - inženjering posao (pod br.1843/1 i br.401-587/2021 - II/01 od 12.07.2021. godine)** | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F05-0008616** | | Vrsta oglasa | **Javni poziv - sektorski narucilac** | | Objavljeno | **20.11.2021** | | Rok za podnošenje | **10.12.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Sretko Vuković | | Slavica Lazić | | Radovan Dimitrievski | | Aleksandra Nikolić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **metalni šahpoklopci** | | Procenjena vrednost | **2.771.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **nadzemni hidranti** | | Procenjena vrednost | **935.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **fazonski elementi i vodovodne cevi** | | Procenjena vrednost | **13.595.030,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 10.12.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 10.12.2021 12:01:41 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **fazonski elementi i vodovodne cevi** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SANIVOD DOO BEOGRAD, VIII Sutjeska ulica, 33, 11210, Beograd (Palilula), Srbija** | Samostalno | 58 | NE | 8.12.2021. 09:44:18 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **metalni šahpoklopci** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SANIVOD DOO BEOGRAD, VIII Sutjeska ulica, 33, 11210, Beograd (Palilula), Srbija** | Samostalno | 59 | NE | 8.12.2021. 09:44:18 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **nadzemni hidranti** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SANIVOD DOO BEOGRAD, VIII Sutjeska ulica, 33, 11210, Beograd (Palilula), Srbija** | Samostalno | 60 | NE | 8.12.2021. 09:44:18 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: fazonski elementi i vodovodne cevi | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **SANIVOD DOO BEOGRAD** | 13449310.00 | 16139172.00 | RSD | 45 dana od ispravno dostavljenog računa na adresu naručioca. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: metalni šahpoklopci | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **SANIVOD DOO BEOGRAD** | 2342200.00 | 2810640.00 | RSD | 45 dana od ispravno dostavljenog računa na adresu naručioca. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: nadzemni hidranti | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **SANIVOD DOO BEOGRAD** | 935000.00 | 1122000.00 | RSD | 45 dana od ispravno dostavljenog računa na adresu naručioca. | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: fazonski elementi i vodovodne cevi | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **SANIVOD DOO BEOGRAD** | 13449310.00 | 16139172.00 | RSD | 45 dana od ispravno dostavljenog računa na adresu naručioca. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: metalni šahpoklopci | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **SANIVOD DOO BEOGRAD** | 2342200.00 | 2810640.00 | RSD | 45 dana od ispravno dostavljenog računa na adresu naručioca. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: nadzemni hidranti | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **SANIVOD DOO BEOGRAD** | 935000.00 | 1122000.00 | RSD | 45 dana od ispravno dostavljenog računa na adresu naručioca. | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **fazonski elementi i vodovodne cevi** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SANIVOD DOO BEOGRAD** | DA | NE | 13.449.310,00 | 16.139.172,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **metalni šahpoklopci** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SANIVOD DOO BEOGRAD** | DA | NE | 2.342.200,00 | 2.810.640,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **nadzemni hidranti** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SANIVOD DOO BEOGRAD** | DA | NE | 935.000,00 | 1.122.000,00 | RSD | | | | | |  |
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U procesu Nabavke vodovodnog materijala i fazonskih elemenata za potrebe izvršenja ugovora o izvođenju radova na izgradnji vodovodne mreže u MZ " Metovnica" IV, V i VI faza sa izradom projektno tehničke dokumentacije - inženjering posao (pod br.1843/1 i br.401-587/2021 - II/01 od 12.07.2021. godine), odabrana je jedina ponuda, koja ispunjava sve kriterijume.

**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)