**JAVNO PREDUZEĆE ZA UREĐIVANJE GRAĐEVINSKOG ZEMLJIŠTA NOVI PAZAR, NOVI PAZAR**

**PIB:** **106389718**

**28. NOVEMBAR BB**

**36300****NOVI PAZAR**

**Republika Srbija**

Datum: **25.07.2022**

Broj: **2479**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: JAVNO PREDUZEĆE ZA UREĐIVANJE GRAĐEVINSKOG ZEMLJIŠTA NOVI PAZAR, NOVI PAZAR

Referentni broj: 20/22

Naziv nabavke: Nabavka i ugradnja potapajućih stubova

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0025838**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 44144000

Naziv predmeta / partije: Nabavka i ugradnja potapajućih stubova

Procenjena vrednost predmeta / partije (bez PDV-a): **11.000.000,00**Valuta: **RSD**

Ugovor se dodeljuje**privrednom subjektu**:

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| **RIAD KOLAŠINAC PR RTK ELEKTRO,** **110081571,** **JALIJA 12,** **NOVI PAZAR,** **36300,** **Srbija** |

Vrednostugovora (bez PDV): **9.477.540,00**

Vrednostugovora (sa PDV): **9.477.540,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka i ugradnja potapajućih stubova** | | Ref. broj | **20/22** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **2272, 05.07.2022** | | Procenjena vrednost | **11.000.000,00** | | Tehnika |  | | CPV | **44144000-Stubovi** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0025838** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **06.07.2022** | | Rok za podnošenje | **18.07.2022 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Alnes Bučan | | Senija Balkan | | Ragip Rahić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka i ugradnja potapajućih stubova** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 18.07.2022 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 18.07.2022 12:08:34 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **LGR INTERNATIONAL DOO NOVI PAZAR, RUĐERA BOŠKOVIĆA, 148, 36300, NOVI PAZAR, Srbija** | Samostalno | 1507/22 | NE | 18.7.2022. 10:29:08 | | **RIAD KOLAŠINAC PR RTK ELEKTRO, JALIJA 12, 36300, NOVI PAZAR, Srbija** | Samostalno | 1 | NE | 18.7.2022. 10:43:09 | | **TEFAIK KOLAŠINAC PR POSTAVLjANjE ELEKTRIČNIH INSTALACIJA SMART ENERGY NOVI PAZAR, Dvanaeste Srpske Brigade, BB, 36300, NOVI PAZAR, Srbija** | Samostalno | 1 | NE | 18.7.2022. 11:57:02 | |  | | |  |
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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** | | **LGR INTERNATIONAL DOO NOVI PAZAR** | 10986000.00 | 13183200.00 | RSD | 45 dana od dana fakturisanja | 60 | | **RIAD KOLAŠINAC PR RTK ELEKTRO** | 9477540.00 | 9477540.00 | RSD | 45 dana od završetka radova uplatom na račun firme | 45 | | **TEFAIK KOLAŠINAC PR POSTAVLjANjE ELEKTRIČNIH INSTALACIJA SMART ENERGY NOVI PAZAR** | 9541940.00 | 9541940.00 | RSD | 45 dana od datuma početka radova | 45 | |  | | |  |  |
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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** | | **LGR INTERNATIONAL DOO NOVI PAZAR** | 10986000.00 | 13183200.00 | RSD | 45 dana od dana fakturisanja | 60 | | **RIAD KOLAŠINAC PR RTK ELEKTRO** | 9477540.00 | 9477540.00 | RSD | 45 dana od završetka radova uplatom na račun firme | 45 | | **TEFAIK KOLAŠINAC PR POSTAVLjANjE ELEKTRIČNIH INSTALACIJA SMART ENERGY NOVI PAZAR** | 9541940.00 | 9541940.00 | RSD | 45 dana od datuma početka radova | 45 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **TEFAIK KOLAŠINAC PR POSTAVLjANjE ELEKTRIČNIH INSTALACIJA SMART ENERGY NOVI PAZAR** | DA | NE | 9.541.940,00 | 9.541.940,00 | RSD | | **LGR INTERNATIONAL DOO NOVI PAZAR** | DA | NE | 10.986.000,00 | 13.183.200,00 | RSD | | **RIAD KOLAŠINAC PR RTK ELEKTRO** | DA | NE | 9.477.540,00 | 9.477.540,00 | RSD | | | | |  |
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najpovoljnija ponuda

**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)