**SPECIJALNA BOLNICA ZA NESPECIFIČNE PLUĆNE BOLESTI "SOKOBANJA"**

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **19.04.2022**

Broj: **02-23/3/9**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **SPECIJALNA BOLNICA ZA NESPECIFIČNE PLUĆNE BOLESTI "SOKOBANJA"**

Referentni broj: **JN 23/3**

Naziv nabavke: **Životne namirnice**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0006833**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **15000000**

|  |  |
| --- | --- |
| Broj i naziv partije: **2** - **Sveže meso**  Procenjena vrednost partije (bez PDV-a): **6.218.182,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN,** **100940470,** **TOME ŽIVANOVIĆA BR.43,** **PARAĆIN,** **35250,** **Srbija** |   Vrednost ugovora (bez PDV): **5.689.620,00**  Vrednost ugovora (sa PDV): **6.289.242,00**  Valuta: **RSD**  Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **3** - **Mesni proizvodi**  Procenjena vrednost partije (bez PDV-a): **2.000.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN,** **100940470,** **TOME ŽIVANOVIĆA BR.43,** **PARAĆIN,** **35250,** **Srbija** |   Vrednost ugovora (bez PDV): **1.990.700,00**  Vrednost ugovora (sa PDV): **2.388.840,00**  Valuta: **RSD**  Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **4** - **Pileće meso smrznuto**  Procenjena vrednost partije (bez PDV-a): **2.400.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN,** **100940470,** **TOME ŽIVANOVIĆA BR.43,** **PARAĆIN,** **35250,** **Srbija** |   Vrednost ugovora (bez PDV): **2.373.000,00**  Vrednost ugovora (sa PDV): **2.610.300,00**  Valuta: **RSD**  Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **6** - **Jaja**  Procenjena vrednost partije (bez PDV-a): **1.418.182,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **NBA PATRIOTA DOO KNJAŽEVAC,** **106738146,** **IVO LOLA RIBAR, bb,** **KNJAŽEVAC,** **19350,** **Srbija** |   Vrednost ugovora (bez PDV): **1.397.000,00**  Vrednost ugovora (sa PDV): **1.536.700,00**  Valuta: **RSD**  Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **10** - **Smrznuto lisnato pecivo**  Procenjena vrednost partije (bez PDV-a): **500.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **NENSICO DOO BEOGRAD,** **101728192,** **Maršala Tita, 88,** **Beograd (Palilula),** **11060,** **Srbija** |   Vrednost ugovora (bez PDV): **577.086,28**  Vrednost ugovora (sa PDV): **634.864,90**  Valuta: **RSD**  Napomena: Najniža ponuđena cena - ponuda ponuđača je prihvatljiva za naručioca |
| Broj i naziv partije: **12** - **Voće, povrće i srodni proizvodi**  Procenjena vrednost partije (bez PDV-a): **2.727.273,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **NBA PATRIOTA DOO KNJAŽEVAC,** **106738146,** **IVO LOLA RIBAR, bb,** **KNJAŽEVAC,** **19350,** **Srbija** |   Vrednost ugovora (bez PDV): **1.895.454,74**  Vrednost ugovora (sa PDV): **2.085.000,21**  Valuta: **RSD**  Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **14** - **Voda u galonima**  Procenjena vrednost partije (bez PDV-a): **245.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **KNJAZ MILOŠ-NATURA DOO BEOGRAD,** **105274348,** **Bulevar Peka Dapčevića 41,** **Beograd (Voždovac),** **11152,** **Srbija** |   Vrednost ugovora (bez PDV): **147.200,00**  Vrednost ugovora (sa PDV): **176.640,00**  Valuta: **RSD**  Napomena: Najniža ponuđena cena |

|  |  |  |  |
| --- | --- | --- | --- |
| |  | | --- | | **OBRAZLOŽENJE** | | | |
|  |  |  |
| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Životne namirnice** | | Ref. broj | **JN 23/3** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/3/2, 01.03.2022** | | Procenjena vrednost | **26.521.364,00** | | Tehnika |  | | CPV | **15000000-Hrana, piće, duvan i srodni proizvodi** | | Kratak opis nabavke |  | | Podeljen u partije | **DA** | | Broj oglasa | **2022/S F02-0006833** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **05.03.2022** | | Rok za podnošenje | **11.04.2022 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ana Stojković | | Srđan Anđelković | | Lidija Paunković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Smrznuto lisnato pecivo** | | Procenjena vrednost | **500.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok plaćanja | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Mesni proizvodi** | | Procenjena vrednost | **2.000.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok plaćanja | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **14** | | Naziv partije | **Voda u galonima** | | Procenjena vrednost | **245.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok plaćanja | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Jaja** | | Procenjena vrednost | **1.418.182,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok plaćanja | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Pileće meso smrznuto** | | Procenjena vrednost | **2.400.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok plaćanja | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **12** | | Naziv partije | **Voće, povrće i srodni proizvodi** | | Procenjena vrednost | **2.727.273,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok plaćanja | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Sveže meso** | | Procenjena vrednost | **6.218.182,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok plaćanja | | | |  |  |
|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 11.04.2022 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 11.04.2022 09:00:40 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Sveže meso** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **KLANICA PRERADA MESA I TRGOVINA NEDELJKOVIĆ NEDELJKOVIĆ RADOSLAV PREDUZETNIK ŠAŠINCI, Zmaj Jovina, 13, 22425, Šašinci, Srbija** | Samostalno | 01/2022 | NE | 1.4.2022. 13:06:49 | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN, TOME ŽIVANOVIĆA BR.43, 35250, PARAĆIN, Srbija** | Samostalno | 3/924 | NE | 9.4.2022. 11:46:31 | | **TP MESOKOMBINAT-PROMET DOO LESKOVAC, TUREKOVAC BB, 16231, LESKOVAC, Srbija** | Samostalno | 348/2 | NE | 9.4.2022. 13:23:07 | | **DAKOM DOO MRAMOR, MRAMOR, bb, 18251, Mramor, Srbija** | Samostalno | 115/22 | NE | 11.4.2022. 08:07:07 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Mesni proizvodi** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **KLANICA PRERADA MESA I TRGOVINA NEDELJKOVIĆ NEDELJKOVIĆ RADOSLAV PREDUZETNIK ŠAŠINCI, Zmaj Jovina, 13, 22425, Šašinci, Srbija** | Samostalno | 01/2022 | NE | 1.4.2022. 13:06:49 | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN, TOME ŽIVANOVIĆA BR.43, 35250, PARAĆIN, Srbija** | Samostalno | 3/924 | NE | 9.4.2022. 11:46:31 | | **TP MESOKOMBINAT-PROMET DOO LESKOVAC, TUREKOVAC BB, 16231, LESKOVAC, Srbija** | Samostalno | 348/3 | NE | 9.4.2022. 13:23:07 | | **DAKOM DOO MRAMOR, MRAMOR, bb, 18251, Mramor, Srbija** | Samostalno | 116/22 | NE | 11.4.2022. 08:07:07 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Pileće meso smrznuto** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN, TOME ŽIVANOVIĆA BR.43, 35250, PARAĆIN, Srbija** | Samostalno | 3/924 | NE | 9.4.2022. 11:46:31 | | **TP MESOKOMBINAT-PROMET DOO LESKOVAC, TUREKOVAC BB, 16231, LESKOVAC, Srbija** | Samostalno | 348/4 | NE | 9.4.2022. 13:23:07 | | **DAKOM DOO MRAMOR, MRAMOR, bb, 18251, Mramor, Srbija** | Samostalno | 117/22 | NE | 11.4.2022. 08:07:07 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Jaja** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NBA PATRIOTA DOO KNJAŽEVAC, IVO LOLA RIBAR, bb, 19350, KNJAŽEVAC, Srbija** | Samostalno | 50/22 | NE | 11.4.2022. 08:09:05 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Smrznuto lisnato pecivo** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NENSICO DOO BEOGRAD, Maršala Tita, 88, 11060, Beograd (Palilula), Srbija** | Samostalno | 16/22 | NE | 6.4.2022. 12:03:30 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **12** | | Naziv partije | **Voće, povrće i srodni proizvodi** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **FRESH LINE DOO, KRALJEVO, KARAĐORĐEVA, 196 b, 36000, Kraljevo, Srbija** | Samostalno | 47/2022 | NE | 6.4.2022. 08:40:52 | | **JUŽNA PRUGA DOO LESKOVAC, ČIFLUK RAZGOJNSKI, Čifluk Razgojnski bb, 16251 Pečenjevce, Čifluk Razgojnski, Srbija** | Samostalno | 11/04-2022 | NE | 11.4.2022. 07:44:39 | | **NBA PATRIOTA DOO KNJAŽEVAC, IVO LOLA RIBAR, bb, 19350, KNJAŽEVAC, Srbija** | Samostalno | 52/22 | NE | 11.4.2022. 08:09:05 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **14** | | Naziv partije | **Voda u galonima** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **LA FANTANA DOO BEOGRAD, PATRIJARHA DIMITRIJA, 12g, 11090, Beograd (Rakovica), Srbija** | Samostalno | 030/2022 | NE | 8.4.2022. 10:13:55 | | **KNJAZ MILOŠ-NATURA DOO BEOGRAD, Bulevar Peka Dapčevića 41, 11152, Beograd (Voždovac), Srbija** | Samostalno | 43/22 | NE | 8.4.2022. 17:09:39 | | **PETAR VALČIĆ PR TRGOVINSKA RADNJA VALČIĆ 2020 NIŠ, GORNJOMATEJEVAČKA, 100, 18103, NIŠ (PANTELEJ), Srbija** | Samostalno | 1 | NE | 10.4.2022. 23:08:47 | |  | | |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Sveže meso | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **DAKOM DOO MRAMOR** | 6437200.00 | 7101920.00 | RSD | 32 dana od prijema fakture,naračun dobavljača | 32.00 | 30 | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN** | 5689620.00 | 6289242.00 | RSD | 45 dana od prijema ispravno ispostavljenog računa, virmanski na tekući račun ponuđača. | 45.00 | 35 | | **KLANICA PRERADA MESA I TRGOVINA NEDELJKOVIĆ NEDELJKOVIĆ RADOSLAV PREDUZETNIK ŠAŠINCI** | 6940300.00 | 7672830.00 | RSD | 30 DANA | 30.00 | 30 | | **TP MESOKOMBINAT-PROMET DOO LESKOVAC** | 6892800.00 | 7609380.00 | RSD | 45 dana | 45.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Mesni proizvodi | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **DAKOM DOO MRAMOR** | 2288400.00 | 2746080.00 | RSD | 32 dana od prijema fakture,na račun dobavljača | 32.00 | 30 | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN** | 1990700.00 | 2388840.00 | RSD | 45 dana od prijema ispravno ispostavljenog računa, virmanski na tekući račun ponuđača. | 45.00 | 35 | | **KLANICA PRERADA MESA I TRGOVINA NEDELJKOVIĆ NEDELJKOVIĆ RADOSLAV PREDUZETNIK ŠAŠINCI** | 2329400.00 | 2795280.00 | RSD | 30 DANA | 30.00 | 30 | | **TP MESOKOMBINAT-PROMET DOO LESKOVAC** | 1999000.00 | 2398800.00 | RSD | 45 dana | 45.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv partije: Pileće meso smrznuto | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **DAKOM DOO MRAMOR** | 2479000.00 | 2726900.00 | RSD | 32 dana od prijema fakture,na račun dobavljača | 32.00 | 30 | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN** | 2373000.00 | 2610300.00 | RSD | 45 dana od prijema ispravno ispostavljenog računa, virmanski na tekući račun ponuđača. | 45.00 | 35 | | **TP MESOKOMBINAT-PROMET DOO LESKOVAC** | 2391500.00 | 2630650.00 | RSD | 45 dana | 45.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 6 Naziv partije: Jaja | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **NBA PATRIOTA DOO KNJAŽEVAC** | 1397000.00 | 1536700.00 | RSD | Rok plaćanja je najmanje 30 dana od dana prijema računa, koji ispostavlja ponuđač na osnovu dokumenta kojim je potvrđena isporuka dobara. Ukoliko je rok plaćanja kraći od traženog ponuda će biti odbijena. Potrebno je da račun/faktura bude registrovana u CRF (Centralnom registru faktura) Plaćanje se vrši uplatom na račun ponuđača. | 31.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 10 Naziv partije: Smrznuto lisnato pecivo | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **NENSICO DOO BEOGRAD** | 577086.28 | 634864.90 | RSD | 30,virmanski | 30.00 | 150 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 12 Naziv partije: Voće, povrće i srodni proizvodi | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **FRESH LINE DOO, KRALJEVO** | 2506363.89 | 2757000.28 | RSD | virmanski, 45 dana | 45.00 | 30 | | **JUŽNA PRUGA DOO LESKOVAC, ČIFLUK RAZGOJNSKI** | 26.00 | 26.00 | RSD | 45 dana, na račun | 45.00 | 32 | | **NBA PATRIOTA DOO KNJAŽEVAC** | 1895454.74 | 2085000.21 | RSD | Rok plaćanja je najmanje 30 dana od dana prijema računa, koji ispostavlja ponuđač na osnovu dokumenta kojim je potvrđena isporuka dobara. Ukoliko je rok plaćanja kraći od traženog ponuda će biti odbijena. Potrebno je da račun/faktura bude registrovana u CRF (Centralnom registru faktura) Plaćanje se vrši uplatom na račun ponuđača. | 31.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 14 Naziv partije: Voda u galonima | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **KNJAZ MILOŠ-NATURA DOO BEOGRAD** | 147200.00 | 176640.00 | RSD | 30 dana od dana prijema računa,potrebno je da faktura bude registrovana u CRF | 30.00 | 30 | | **LA FANTANA DOO BEOGRAD** | 164400.00 | 197280.00 | RSD | preko racuna, valuta 45 dana | 45.00 | 30 | | **PETAR VALČIĆ PR TRGOVINSKA RADNJA VALČIĆ 2020 NIŠ** | 134800.00 | 134800.00 | RSD | Virmanski, odloženo 30 dana | 30.00 | 90 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Sveže meso | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **DAKOM DOO MRAMOR** | 6437200.00 | 7101920.00 | RSD | 32 dana od prijema fakture,naračun dobavljača | 32.00 | 30 | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN** | 5689620.00 | 6289242.00 | RSD | 45 dana od prijema ispravno ispostavljenog računa, virmanski na tekući račun ponuđača. | 45.00 | 35 | | **KLANICA PRERADA MESA I TRGOVINA NEDELJKOVIĆ NEDELJKOVIĆ RADOSLAV PREDUZETNIK ŠAŠINCI** | 6940300.00 | 7672830.00 | RSD | 30 DANA | 30.00 | 30 | | **TP MESOKOMBINAT-PROMET DOO LESKOVAC** | 6892800.00 | 7609380.00 | RSD | 45 dana | 45.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Mesni proizvodi | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **DAKOM DOO MRAMOR** | 2288400.00 | 2746080.00 | RSD | 32 dana od prijema fakture,na račun dobavljača | 32.00 | 30 | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN** | 1990700.00 | 2388840.00 | RSD | 45 dana od prijema ispravno ispostavljenog računa, virmanski na tekući račun ponuđača. | 45.00 | 35 | | **KLANICA PRERADA MESA I TRGOVINA NEDELJKOVIĆ NEDELJKOVIĆ RADOSLAV PREDUZETNIK ŠAŠINCI** | 2329400.00 | 2795280.00 | RSD | 30 DANA | 30.00 | 30 | | **TP MESOKOMBINAT-PROMET DOO LESKOVAC** | 1999000.00 | 2398800.00 | RSD | 45 dana | 45.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv partije: Pileće meso smrznuto | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **DAKOM DOO MRAMOR** | 2479000.00 | 2726900.00 | RSD | 32 dana od prijema fakture,na račun dobavljača | 32.00 | 30 | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN** | 2373000.00 | 2610300.00 | RSD | 45 dana od prijema ispravno ispostavljenog računa, virmanski na tekući račun ponuđača. | 45.00 | 35 | | **TP MESOKOMBINAT-PROMET DOO LESKOVAC** | 2391500.00 | 2630650.00 | RSD | 45 dana | 45.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 6 Naziv partije: Jaja | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **NBA PATRIOTA DOO KNJAŽEVAC** | 1397000.00 | 1536700.00 | RSD | Rok plaćanja je najmanje 30 dana od dana prijema računa, koji ispostavlja ponuđač na osnovu dokumenta kojim je potvrđena isporuka dobara. Ukoliko je rok plaćanja kraći od traženog ponuda će biti odbijena. Potrebno je da račun/faktura bude registrovana u CRF (Centralnom registru faktura) Plaćanje se vrši uplatom na račun ponuđača. | 31.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 10 Naziv partije: Smrznuto lisnato pecivo | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **NENSICO DOO BEOGRAD** | 577086.28 | 634864.90 | RSD | 30,virmanski | 30.00 | 150 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 12 Naziv partije: Voće, povrće i srodni proizvodi | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **FRESH LINE DOO, KRALJEVO** | 2506363.89 | 2757000.28 | RSD | virmanski, 45 dana | 45.00 | 30 | | **JUŽNA PRUGA DOO LESKOVAC, ČIFLUK RAZGOJNSKI** | 26.00 | 26.00 | RSD | 45 dana, na račun | 45.00 | 32 | | **NBA PATRIOTA DOO KNJAŽEVAC** | 1895454.74 | 2085000.21 | RSD | Rok plaćanja je najmanje 30 dana od dana prijema računa, koji ispostavlja ponuđač na osnovu dokumenta kojim je potvrđena isporuka dobara. Ukoliko je rok plaćanja kraći od traženog ponuda će biti odbijena. Potrebno je da račun/faktura bude registrovana u CRF (Centralnom registru faktura) Plaćanje se vrši uplatom na račun ponuđača. | 31.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 14 Naziv partije: Voda u galonima | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **KNJAZ MILOŠ-NATURA DOO BEOGRAD** | 147200.00 | 176640.00 | RSD | 30 dana od dana prijema računa,potrebno je da faktura bude registrovana u CRF | 30.00 | 30 | | **LA FANTANA DOO BEOGRAD** | 164400.00 | 197280.00 | RSD | preko racuna, valuta 45 dana | 45.00 | 30 | | **PETAR VALČIĆ PR TRGOVINSKA RADNJA VALČIĆ 2020 NIŠ** | 134800.00 | 134800.00 | RSD | Virmanski, odloženo 30 dana | 30.00 | 90 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Sveže meso** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **KLANICA PRERADA MESA I TRGOVINA NEDELJKOVIĆ NEDELJKOVIĆ RADOSLAV PREDUZETNIK ŠAŠINCI** | NE | DA | 6.940.300,00 | 7.672.830,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda ponuđača prelazi iznos procenjene vrednosti naručioca | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN** | DA | NE | 5.689.620,00 | 6.289.242,00 | RSD | | **TP MESOKOMBINAT-PROMET DOO LESKOVAC** | NE | DA | 6.892.800,00 | 7.609.380,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda ponuđača prelazi iznos procenjene vrednosti naručioca | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | **DAKOM DOO MRAMOR** | NE | DA | 6.437.200,00 | 7.101.920,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda ponuđača prelazi iznos procenjene vrednosti naručioca | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Mesni proizvodi** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **KLANICA PRERADA MESA I TRGOVINA NEDELJKOVIĆ NEDELJKOVIĆ RADOSLAV PREDUZETNIK ŠAŠINCI** | NE | DA | 2.329.400,00 | 2.795.280,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda ponuđača prelazi iznos procenjene vrednosti naručioca | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN** | DA | NE | 1.990.700,00 | 2.388.840,00 | RSD | | **TP MESOKOMBINAT-PROMET DOO LESKOVAC** | DA | NE | 1.999.000,00 | 2.398.800,00 | RSD | | **DAKOM DOO MRAMOR** | NE | DA | 2.288.400,00 | 2.746.080,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda ponuđača prelazi iznos procenjene vrednosti naručioca | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Pileće meso smrznuto** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN** | DA | NE | 2.373.000,00 | 2.610.300,00 | RSD | | **TP MESOKOMBINAT-PROMET DOO LESKOVAC** | DA | NE | 2.391.500,00 | 2.630.650,00 | RSD | | **DAKOM DOO MRAMOR** | NE | DA | 2.479.000,00 | 2.726.900,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda ponuđača prelazi iznos procenjene vrednosti naručioca | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Jaja** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **NBA PATRIOTA DOO KNJAŽEVAC** | DA | NE | 1.397.000,00 | 1.536.700,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Smrznuto lisnato pecivo** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **NENSICO DOO BEOGRAD** | DA | NE | 577.086,28 | 634.864,90 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **12** | | Naziv partije | **Voće, povrće i srodni proizvodi** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **FRESH LINE DOO, KRALJEVO** | DA | NE | 2.506.363,89 | 2.757.000,28 | RSD | | **JUŽNA PRUGA DOO LESKOVAC, ČIFLUK RAZGOJNSKI** | NE | DA | 26,00 | 26,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuđač nije ispunio zahteve i uslove u vezi sa predmetom nabavke i tehničkim specifikacijama - U teničkoj specifikaciji za partiju br.12 koja je sastavni deo konkursne dokumentacije izričito je predviđeno da u obrascu ponude, ponuđač mora da upiše ukupno ugovorenu cenu izraženu u dinarima, tako što će od procenjene vrednosti naručioca skinuti/dodati procenat koji daje u ponudi a da će ponuda ponuđača koja nije popunjena na prikazan način, biti odbačena kao neprihvatljiva. Ponuđač je u obrascu strukture cena naveo da nudi 26% nižu cenu od srednje pijačne cene na Kvantaškoj pijaci u Nišu ali u obrascu ponude nije pravilno izrazio cenu u dinarima u tom smislu što nije upisao iznos u dinarima koji je 26% manji od procenjene vrednosti naručioca koja iznosi 2.727.273,00 din., već je u pomenutom obrascu ponude napisao 26,00 RSD. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama | | | | | | **NBA PATRIOTA DOO KNJAŽEVAC** | DA | NE | 1.895.454,74 | 2.085.000,21 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **14** | | Naziv partije | **Voda u galonima** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **LA FANTANA DOO BEOGRAD** | DA | NE | 164.400,00 | 197.280,00 | RSD | | **KNJAZ MILOŠ-NATURA DOO BEOGRAD** | DA | NE | 147.200,00 | 176.640,00 | RSD | | **PETAR VALČIĆ PR TRGOVINSKA RADNJA VALČIĆ 2020 NIŠ** | NE | DA | 134.800,00 | 134.800,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuđač nije dostavio tražene dokaze o ispunjenosti kriterijuma za kvalitativni izbor privrednog subjekta | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | dostavljenim dokazima ponuđač nije dokazao da ispunjava kriterijume za kvalitativni izbor privrednog subjekta | | | | | | | | | |  |
|  |  |  |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Sveže meso** | | 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 | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN** | 1 | Cena ponude: 5.689.620,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Mesni proizvodi** | | 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 | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN** | 1 | Cena ponude: 1.990.700,00 RSD | DA | | **TP MESOKOMBINAT-PROMET DOO LESKOVAC** | 2 | Cena ponude: 1.999.000,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Pileće meso smrznuto** | | 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 | | **DRUŠTVO ZA PROIZVODNJU I PROMET PETKOVIĆ EXPORT-IMPORT DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU PARAĆIN** | 1 | Cena ponude: 2.373.000,00 RSD | DA | | **TP MESOKOMBINAT-PROMET DOO LESKOVAC** | 2 | Cena ponude: 2.391.500,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Jaja** | | 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 | | **NBA PATRIOTA DOO KNJAŽEVAC** | 1 | Cena ponude: 1.397.000,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Smrznuto lisnato pecivo** | | 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 | | **NENSICO DOO BEOGRAD** | 1 | Cena ponude: 577.086,28 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena - ponuda ponuđača je prihvatljiva za naručioca** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **12** | | Naziv partije | **Voće, povrće i srodni proizvodi** | | 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 | | **NBA PATRIOTA DOO KNJAŽEVAC** | 1 | Cena ponude: 1.895.454,74 RSD | DA | | **FRESH LINE DOO, KRALJEVO** | 2 | Cena ponude: 2.506.363,89 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **14** | | Naziv partije | **Voda u galonima** | | 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 | | **KNJAZ MILOŠ-NATURA DOO BEOGRAD** | 1 | Cena ponude: 147.200,00 RSD | DA | | **LA FANTANA DOO BEOGRAD** | 2 | Cena ponude: 164.400,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena** | |  |  | |  |  |  |  | | | |  |
|  |  |  |

Odluka o dodeli ugovora se odnosi na partije br.2, 3, 4, 6, 10, 12 i 14

**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)