**SPECIJALNA BOLNICA ZA PLUĆNE BOLESTI "DR VASA SAVIĆ" ZRENJANIN**

**PIB:** **101161066**

**PETEFIJEVA 4**

**23101****ZRENJANIN**

**Republika Srbija**

Datum: **06.05.2021**

Broj: **238/3**

*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 PLUĆNE BOLESTI "DR VASA SAVIĆ" ZRENJANIN**

Referentni broj: **238**

Naziv nabavke: **Hrana**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0012496**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **15000000**

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| Broj i naziv partije: **1** - **Meso i mesne prerađevine**  Procenjena vrednost partije (bez PDV-a): **600.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA,** **101560724,** **I srpskog ustanka 116/4,** **Smederevska Palanka,** **11420,** **Srbija** |   Vrednost ugovora (bez PDV): **532.350,00**  Vrednost ugovora (sa PDV): **606.280,00**  Valuta: **RSD**  Napomena: Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji. |
| Broj i naziv partije: **2** - **Jaja sveža**  Procenjena vrednost partije (bez PDV-a): **85.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ,** **100454853,** **DELFE IVANIĆ, 37,** **Kać,** **21241,** **Srbija** |   Vrednost ugovora (bez PDV): **83.900,00**  Vrednost ugovora (sa PDV): **92.290,00**  Valuta: **RSD**  Napomena: Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji. |
| Broj i naziv partije: **3** - **Mleko i mlečni proizvodi**  Procenjena vrednost partije (bez PDV-a): **250.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA,** **101560724,** **I srpskog ustanka 116/4,** **Smederevska Palanka,** **11420,** **Srbija** |   Vrednost ugovora (bez PDV): **231.500,00**  Vrednost ugovora (sa PDV): **264.770,00**  Valuta: **RSD**  Napomena: Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji. |
| Broj i naziv partije: **4** - **Hleb i pecivo**  Procenjena vrednost partije (bez PDV-a): **260.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **TRIVIT DOO BEČEJ,** **104300483,** **Industrijska, bb,** **BEČEJ,** **21220,** **Srbija** |   Vrednost ugovora (bez PDV): **230.000,00**  Vrednost ugovora (sa PDV): **253.000,00**  Valuta: **RSD**  Napomena: Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji. |
| Broj i naziv partije: **5** - **Konzervirano voće i povrće**  Procenjena vrednost partije (bez PDV-a): **60.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA,** **101560724,** **I srpskog ustanka 116/4,** **Smederevska Palanka,** **11420,** **Srbija** |   Vrednost ugovora (bez PDV): **46.000,00**  Vrednost ugovora (sa PDV): **55.200,00**  Valuta: **RSD**  Napomena: Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji. |
| Broj i naziv partije: **6** - **Sveže voće i povrće I klase**  Procenjena vrednost partije (bez PDV-a): **230.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **SELEKTA DOO NOVI SAD,** **100237999,** **KLISANSKI PUT, 134,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **188.890,00**  Vrednost ugovora (sa PDV): **207.779,00**  Valuta: **RSD**  Napomena: Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji. |
| Broj i naziv partije: **7** - **Namirnice široke potrošnje**  Procenjena vrednost partije (bez PDV-a): **300.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ,** **100454853,** **DELFE IVANIĆ, 37,** **Kać,** **21241,** **Srbija** |   Vrednost ugovora (bez PDV): **278.392,00**  Vrednost ugovora (sa PDV): **317.410,40**  Valuta: **RSD**  Napomena: Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji. |
| Broj i naziv partije: **8** - **Riba**  Procenjena vrednost partije (bez PDV-a): **110.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **SELEKTA DOO NOVI SAD,** **100237999,** **KLISANSKI PUT, 134,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **92.500,00**  Vrednost ugovora (sa PDV): **105.575,00**  Valuta: **RSD**  Napomena: Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji. |
| Broj i naziv partije: **9** - **Smrznuto povrće**  Procenjena vrednost partije (bez PDV-a): **70.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ,** **100454853,** **DELFE IVANIĆ, 37,** **Kać,** **21241,** **Srbija** |   Vrednost ugovora (bez PDV): **52.988,00**  Vrednost ugovora (sa PDV): **58.286,80**  Valuta: **RSD**  Napomena: Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji. |
| Broj i naziv partije: **10** - **Voda**  Procenjena vrednost partije (bez PDV-a): **150.000,00**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): **128.400,00**  Vrednost ugovora (sa PDV): **154.080,00**  Valuta: **RSD**  Napomena: Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji. |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Hrana** | | Ref. broj | **238** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **238/1, 15.04.2021** | | Procenjena vrednost | **2.115.000,00** | | Tehnika |  | | CPV | **15000000-Hrana, piće, duvan i srodni proizvodi** | | Kratak opis nabavke | **Nabavka hrane obuhvata nabavku namirnica za pripremanje hrane za bolničku kuhinju.** | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0012496** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **20.04.2021** | | Rok za podnošenje | **29.04.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Julija Sabo | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Mleko i mlečni proizvodi** | | Procenjena vrednost | **250.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Smrznuto povrće** | | Procenjena vrednost | **70.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Sveže voće i povrće I klase** | | Procenjena vrednost | **230.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Meso i mesne prerađevine** | | Procenjena vrednost | **600.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Hleb i pecivo** | | Procenjena vrednost | **260.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Namirnice široke potrošnje** | | Procenjena vrednost | **300.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Voda** | | Procenjena vrednost | **150.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Konzervirano voće i povrće** | | Procenjena vrednost | **60.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Jaja sveža** | | Procenjena vrednost | **85.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Riba** | | Procenjena vrednost | **110.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 29.04.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 29.04.2021 12:02:47 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Meso i mesne prerađevine** | | Broj pristiglih ponuda / prijava | **5** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | 01/2021 | NE | 21.4.2021. 11:02:39 | | **SELEKTA DOO NOVI SAD, KLISANSKI PUT, 134, 21000, Novi Sad, Srbija** | Samostalno | 088-1-04/21 | NE | 28.4.2021. 09:59:07 | | **BIG TRADE DOO NOVI SAD, JOSIFA PANČIĆA, 3, 21000, Novi Sad, Srbija** | Samostalno | 49/2021 | NE | 28.4.2021. 13:21:31 | | **PRO-MES DOO NOVI BEČEJ, Slobodana Perića, 63/a, 23272, NOVI BEČEJ, Srbija** | Samostalno | 52 | NE | 29.4.2021. 07:17:10 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA, I srpskog ustanka 116/4, 11420, Smederevska Palanka, Srbija** | Samostalno | 2804/21 | NE | 29.4.2021. 09:13:06 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Jaja sveža** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ, DELFE IVANIĆ, 37, 21241, Kać, Srbija** | Samostalno | 02/21 | NE | 28.4.2021. 09:52:17 | | **SELEKTA DOO NOVI SAD, KLISANSKI PUT, 134, 21000, Novi Sad, Srbija** | Samostalno | 088-2-04/21 | NE | 28.4.2021. 09:59:07 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA, I srpskog ustanka 116/4, 11420, Smederevska Palanka, Srbija** | Samostalno | 2804/21 | NE | 29.4.2021. 09:13:06 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Mleko i mlečni proizvodi** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SELEKTA DOO NOVI SAD, KLISANSKI PUT, 134, 21000, Novi Sad, Srbija** | Samostalno | 088-3-04/21 | NE | 28.4.2021. 09:59:07 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA, I srpskog ustanka 116/4, 11420, Smederevska Palanka, Srbija** | Samostalno | 2804/21 | NE | 29.4.2021. 09:13:06 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Hleb i pecivo** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **TRIVIT DOO BEČEJ, Industrijska, bb, 21220, BEČEJ, Srbija** | Samostalno | 1 | NE | 22.4.2021. 13:38:31 | | **SELEKTA DOO NOVI SAD, KLISANSKI PUT, 134, 21000, Novi Sad, Srbija** | Samostalno | 088-4-04/21 | NE | 28.4.2021. 09:59:07 | | **AS-BRAĆA STANKOVIĆ DOO BEGALJICA, BORISA KIDRIČA, 1, 11308, Begaljica, Srbija** | Samostalno | 1406 | NE | 28.4.2021. 10:14:19 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Konzervirano voće i povrće** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ, DELFE IVANIĆ, 37, 21241, Kać, Srbija** | Samostalno | 05/21 | NE | 28.4.2021. 09:52:17 | | **SELEKTA DOO NOVI SAD, KLISANSKI PUT, 134, 21000, Novi Sad, Srbija** | Samostalno | 088-5-04/21 | NE | 28.4.2021. 09:59:07 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA, I srpskog ustanka 116/4, 11420, Smederevska Palanka, Srbija** | Samostalno | 2804/21 | NE | 29.4.2021. 09:13:06 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Sveže voće i povrće I klase** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ, DELFE IVANIĆ, 37, 21241, Kać, Srbija** | Samostalno | 06/21 | NE | 28.4.2021. 09:52:17 | | **SELEKTA DOO NOVI SAD, KLISANSKI PUT, 134, 21000, Novi Sad, Srbija** | Samostalno | 088-6-04/21 | NE | 28.4.2021. 09:59:07 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA, I srpskog ustanka 116/4, 11420, Smederevska Palanka, Srbija** | Samostalno | 2804/21 | NE | 29.4.2021. 09:13:06 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Namirnice široke potrošnje** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ, DELFE IVANIĆ, 37, 21241, Kać, Srbija** | Samostalno | 07/21 | NE | 28.4.2021. 09:52:17 | | **SELEKTA DOO NOVI SAD, KLISANSKI PUT, 134, 21000, Novi Sad, Srbija** | Samostalno | 088-7-04/21 | NE | 28.4.2021. 09:59:07 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Riba** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PE-CO DOO SREMSKI KARLOVCI, DIMITRIJA SABOVA, 35, 21205, Sremski Karlovci, Srbija** | Samostalno | 28/04 | NE | 26.4.2021. 16:42:24 | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ, DELFE IVANIĆ, 37, 21241, Kać, Srbija** | Samostalno | 08/21 | NE | 28.4.2021. 09:52:17 | | **SELEKTA DOO NOVI SAD, KLISANSKI PUT, 134, 21000, Novi Sad, Srbija** | Samostalno | 088-8-04/21 | NE | 28.4.2021. 09:59:07 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA, I srpskog ustanka 116/4, 11420, Smederevska Palanka, Srbija** | Samostalno | 2804/21 | NE | 29.4.2021. 09:13:06 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Smrznuto povrće** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PE-CO DOO SREMSKI KARLOVCI, DIMITRIJA SABOVA, 35, 21205, Sremski Karlovci, Srbija** | Samostalno | 28/04 | NE | 26.4.2021. 16:42:24 | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ, DELFE IVANIĆ, 37, 21241, Kać, Srbija** | Samostalno | 09/21 | NE | 28.4.2021. 09:52:17 | | **SELEKTA DOO NOVI SAD, KLISANSKI PUT, 134, 21000, Novi Sad, Srbija** | Samostalno | 088-9-04/21 | NE | 28.4.2021. 09:59:07 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA, I srpskog ustanka 116/4, 11420, Smederevska Palanka, Srbija** | Samostalno | 2804/21 | NE | 29.4.2021. 09:13:06 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Voda** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **LA FANTANA DOO BEOGRAD, PATRIJARHA DIMITRIJA, 12g, 11090, Beograd (Rakovica), Srbija** | Samostalno | 025/2021 | NE | 27.4.2021. 17:03:04 | | **KNJAZ MILOŠ-NATURA DOO BEOGRAD, Bulevar Peka Dapčevića 41, 11152, Beograd (Voždovac), Srbija** | Samostalno | 55/21 | NE | 29.4.2021. 09:17:14 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Meso i mesne prerađevine | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **BIG TRADE DOO NOVI SAD** | 599450.00 | 687480.00 | RSD | 90 DANA NA TEKUĆI RAČUN PONUĐAČA | 30 | | **KLANICA PRERADA MESA I TRGOVINA NEDELJKOVIĆ NEDELJKOVIĆ RADOSLAV PREDUZETNIK ŠAŠINCI** | 578150.00 | 658140.00 | RSD | 90 | 30 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 532350.00 | 606280.00 | RSD | 90 dana virmanski | 30 | | **PRO-MES DOO NOVI BEČEJ** | 604100.00 | 690135.00 | RSD | 45 dana na račun NLB banke AD Beograd 310-200072-39 | 60 | | **SELEKTA DOO NOVI SAD** | 571790.00 | 650643.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Jaja sveža | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 83900.00 | 92290.00 | RSD | 90 dana od dana prijema fakture, nalogom za prenos | 30 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 89000.00 | 97900.00 | RSD | 90 dana virmanski | 30 | | **SELEKTA DOO NOVI SAD** | 84500.00 | 92950.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Mleko i mlečni proizvodi | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 231500.00 | 264770.00 | RSD | 90 dana virmanski | 30 | | **SELEKTA DOO NOVI SAD** | 234690.00 | 268133.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv partije: Hleb i pecivo | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **AS-BRAĆA STANKOVIĆ DOO BEGALJICA** | 251050.00 | 276155.00 | RSD | 90 dana virmanom po dobijanju računa | 30 | | **SELEKTA DOO NOVI SAD** | 247250.00 | 273600.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | | **TRIVIT DOO BEČEJ** | 230000.00 | 253000.00 | RSD | 90 DANA VIRMANSKI | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv partije: Konzervirano voće i povrće | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 48320.00 | 57984.00 | RSD | 90 dana od dana prijema fakture, nalogom za prenos | 30 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 46000.00 | 55200.00 | RSD | 90 dana virmanski | 30 | | **SELEKTA DOO NOVI SAD** | 49450.00 | 59340.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 6 Naziv partije: Sveže voće i povrće I klase | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 214525.00 | 235977.50 | RSD | 90 dana od dana prijema fakture, nalogom za prenos | 30 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 203050.00 | 223355.00 | RSD | 90 dana virmanski | 30 | | **SELEKTA DOO NOVI SAD** | 188890.00 | 207779.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 7 Naziv partije: Namirnice široke potrošnje | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 278392.00 | 317410.40 | RSD | 90 dana od dana prijema fakture, nalogom za prenos | 30 | | **SELEKTA DOO NOVI SAD** | 294820.00 | 336539.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 8 Naziv partije: Riba | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 97950.00 | 111740.00 | RSD | 90 dana od dana prijema fakture, nalogom za prenos | 30 | | **PE-CO DOO SREMSKI KARLOVCI** | 98350.00 | 112520.00 | RSD | 90 dana, na racun ponudjaca | 90 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 218500.00 | 245450.00 | RSD | 90 dana virmanski | 30 | | **SELEKTA DOO NOVI SAD** | 92500.00 | 105575.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 9 Naziv partije: Smrznuto povrće | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 52988.00 | 58286.80 | RSD | 90 dana od dana prijema fakture, nalogom za prenos | 30 | | **PE-CO DOO SREMSKI KARLOVCI** | 69800.00 | 76780.00 | RSD | 90 dana, na racun ponudjaca | 90 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 81125.00 | 89237.50 | RSD | 90 dana virmanski | 30 | | **SELEKTA DOO NOVI SAD** | 56950.00 | 62645.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 10 Naziv partije: Voda | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **KNJAZ MILOŠ-NATURA DOO BEOGRAD** | 128400.00 | 154080.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača | 30 | | **LA FANTANA DOO BEOGRAD** | 192000.00 | 230400.00 | RSD | 90 dana preko racuna | 30 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Meso i mesne prerađevine | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **BIG TRADE DOO NOVI SAD** | 599450.00 | 687480.00 | RSD | 90 DANA NA TEKUĆI RAČUN PONUĐAČA | 30 | | **KLANICA PRERADA MESA I TRGOVINA NEDELJKOVIĆ NEDELJKOVIĆ RADOSLAV PREDUZETNIK ŠAŠINCI** | 578150.00 | 658140.00 | RSD | 90 | 30 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 532350.00 | 606280.00 | RSD | 90 dana virmanski | 30 | | **PRO-MES DOO NOVI BEČEJ** | 604100.00 | 690135.00 | RSD | 45 dana na račun NLB banke AD Beograd 310-200072-39 | 60 | | **SELEKTA DOO NOVI SAD** | 571790.00 | 650643.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Jaja sveža | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 83900.00 | 92290.00 | RSD | 90 dana od dana prijema fakture, nalogom za prenos | 30 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 89000.00 | 97900.00 | RSD | 90 dana virmanski | 30 | | **SELEKTA DOO NOVI SAD** | 84500.00 | 92950.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Mleko i mlečni proizvodi | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 231500.00 | 264770.00 | RSD | 90 dana virmanski | 30 | | **SELEKTA DOO NOVI SAD** | 234690.00 | 268133.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv partije: Hleb i pecivo | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **AS-BRAĆA STANKOVIĆ DOO BEGALJICA** | 251050.00 | 276155.00 | RSD | 90 dana virmanom po dobijanju računa | 30 | | **SELEKTA DOO NOVI SAD** | 247250.00 | 273600.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | | **TRIVIT DOO BEČEJ** | 230000.00 | 253000.00 | RSD | 90 DANA VIRMANSKI | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv partije: Konzervirano voće i povrće | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 48320.00 | 57984.00 | RSD | 90 dana od dana prijema fakture, nalogom za prenos | 30 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 46000.00 | 55200.00 | RSD | 90 dana virmanski | 30 | | **SELEKTA DOO NOVI SAD** | 49450.00 | 59340.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 6 Naziv partije: Sveže voće i povrće I klase | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 214525.00 | 235977.50 | RSD | 90 dana od dana prijema fakture, nalogom za prenos | 30 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 203050.00 | 223355.00 | RSD | 90 dana virmanski | 30 | | **SELEKTA DOO NOVI SAD** | 188890.00 | 207779.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 7 Naziv partije: Namirnice široke potrošnje | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 278392.00 | 317410.40 | RSD | 90 dana od dana prijema fakture, nalogom za prenos | 30 | | **SELEKTA DOO NOVI SAD** | 294820.00 | 336539.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 8 Naziv partije: Riba | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 97950.00 | 111740.00 | RSD | 90 dana od dana prijema fakture, nalogom za prenos | 30 | | **PE-CO DOO SREMSKI KARLOVCI** | 98350.00 | 112520.00 | RSD | 90 dana, na racun ponudjaca | 90 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 218500.00 | 245450.00 | RSD | 90 dana virmanski | 30 | | **SELEKTA DOO NOVI SAD** | 92500.00 | 105575.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 9 Naziv partije: Smrznuto povrće | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 52988.00 | 58286.80 | RSD | 90 dana od dana prijema fakture, nalogom za prenos | 30 | | **PE-CO DOO SREMSKI KARLOVCI** | 69800.00 | 76780.00 | RSD | 90 dana, na racun ponudjaca | 90 | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 81125.00 | 89237.50 | RSD | 90 dana virmanski | 30 | | **SELEKTA DOO NOVI SAD** | 56950.00 | 62645.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 10 Naziv partije: Voda | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **KNJAZ MILOŠ-NATURA DOO BEOGRAD** | 128400.00 | 154080.00 | RSD | 90 dana od izdavanja računa za svaku pojedinačnu nabavku na tekući račun ponuđača | 30 | | **LA FANTANA DOO BEOGRAD** | 192000.00 | 230400.00 | RSD | 90 dana preko racuna | 30 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Meso i mesne prerađevine** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PRO-MES DOO NOVI BEČEJ** | NE | DA | 604.100,00 | 690.135,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda se odbija jer prelazi iznos procenjene vrednosti predmeta javne nabavke za Partiju 1 | | | | | | *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 | | | | | | **SELEKTA DOO NOVI SAD** | DA | NE | 571.790,00 | 650.643,00 | RSD | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | DA | NE | 532.350,00 | 606.280,00 | RSD | | **BIG TRADE DOO NOVI SAD** | DA | NE | 599.450,00 | 687.480,00 | RSD | | **KLANICA PRERADA MESA I TRGOVINA NEDELJKOVIĆ NEDELJKOVIĆ RADOSLAV PREDUZETNIK ŠAŠINCI** | DA | NE | 578.150,00 | 658.140,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Jaja sveža** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | NE | DA | 89.000,00 | 97.900,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke za datu partiju | | | | | | *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 | | | | | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | DA | NE | 83.900,00 | 92.290,00 | RSD | | **SELEKTA DOO NOVI SAD** | DA | NE | 84.500,00 | 92.950,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Mleko i mlečni proizvodi** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | DA | NE | 231.500,00 | 264.770,00 | RSD | | **SELEKTA DOO NOVI SAD** | DA | NE | 234.690,00 | 268.133,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Hleb i pecivo** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **TRIVIT DOO BEČEJ** | DA | NE | 230.000,00 | 253.000,00 | RSD | | **AS-BRAĆA STANKOVIĆ DOO BEGALJICA** | DA | NE | 251.050,00 | 276.155,00 | RSD | | **SELEKTA DOO NOVI SAD** | DA | NE | 247.250,00 | 273.600,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Konzervirano voće i povrće** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SELEKTA DOO NOVI SAD** | DA | NE | 49.450,00 | 59.340,00 | RSD | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | DA | NE | 46.000,00 | 55.200,00 | RSD | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | DA | NE | 48.320,00 | 57.984,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Sveže voće i povrće I klase** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | DA | NE | 214.525,00 | 235.977,50 | RSD | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | DA | NE | 203.050,00 | 223.355,00 | RSD | | **SELEKTA DOO NOVI SAD** | DA | NE | 188.890,00 | 207.779,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Namirnice široke potrošnje** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | DA | NE | 278.392,00 | 317.410,40 | RSD | | **SELEKTA DOO NOVI SAD** | DA | NE | 294.820,00 | 336.539,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Riba** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | NE | DA | 218.500,00 | 245.450,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda prelazi iznos procenjene vrednosti premeta javne nabavke | | | | | | *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 | | | | | | **SELEKTA DOO NOVI SAD** | DA | NE | 92.500,00 | 105.575,00 | RSD | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | DA | NE | 97.950,00 | 111.740,00 | RSD | | **PE-CO DOO SREMSKI KARLOVCI** | DA | NE | 98.350,00 | 112.520,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Smrznuto povrće** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | NE | DA | 81.125,00 | 89.237,50 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda prelazi iznos procenjene vrednosti predmet javne nabavke | | | | | | *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 | | | | | | **PE-CO DOO SREMSKI KARLOVCI** | DA | NE | 69.800,00 | 76.780,00 | RSD | | **SELEKTA DOO NOVI SAD** | DA | NE | 56.950,00 | 62.645,00 | RSD | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | DA | NE | 52.988,00 | 58.286,80 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Voda** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **LA FANTANA DOO BEOGRAD** | NE | DA | 192.000,00 | 230.400,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke | | | | | | *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 | | | | | | **KNJAZ MILOŠ-NATURA DOO BEOGRAD** | DA | NE | 128.400,00 | 154.080,00 | RSD | | | | | |  |
|  |  |  |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Meso i mesne prerađevine** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 1 | Cena ponude: 532.350,00 RSD | DA | | **SELEKTA DOO NOVI SAD** | 2 | Cena ponude: 571.790,00 RSD | NE | | **KLANICA PRERADA MESA I TRGOVINA NEDELJKOVIĆ NEDELJKOVIĆ RADOSLAV PREDUZETNIK ŠAŠINCI** | 3 | Cena ponude: 578.150,00 RSD | NE | | **BIG TRADE DOO NOVI SAD** | 4 | Cena ponude: 599.450,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Jaja sveža** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 1 | Cena ponude: 83.900,00 RSD | DA | | **SELEKTA DOO NOVI SAD** | 2 | Cena ponude: 84.500,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Mleko i mlečni 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 | Izabire se | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 1 | Cena ponude: 231.500,00 RSD | DA | | **SELEKTA DOO NOVI SAD** | 2 | Cena ponude: 234.690,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Hleb i 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 | Izabire se | | **TRIVIT DOO BEČEJ** | 1 | Cena ponude: 230.000,00 RSD | DA | | **SELEKTA DOO NOVI SAD** | 2 | Cena ponude: 247.250,00 RSD | NE | | **AS-BRAĆA STANKOVIĆ DOO BEGALJICA** | 3 | Cena ponude: 251.050,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Konzervirano voće i povrće** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 1 | Cena ponude: 46.000,00 RSD | DA | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 2 | Cena ponude: 48.320,00 RSD | NE | | **SELEKTA DOO NOVI SAD** | 3 | Cena ponude: 49.450,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Sveže voće i povrće I klase** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **SELEKTA DOO NOVI SAD** | 1 | Cena ponude: 188.890,00 RSD | DA | | **PREDUZEĆE ZA UNUTRAŠNJU I SPOLJNU TRGOVINU NA VELIKO I MALO, UGOSTITELJSTVO I PRUŽANJE ZANATSKIH USLUGA PALANKA PROMET DOO, SMEDEREVSKA PALANKA** | 2 | Cena ponude: 203.050,00 RSD | NE | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 3 | Cena ponude: 214.525,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Namirnice široke potrošnje** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 1 | Cena ponude: 278.392,00 RSD | DA | | **SELEKTA DOO NOVI SAD** | 2 | Cena ponude: 294.820,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Riba** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **SELEKTA DOO NOVI SAD** | 1 | Cena ponude: 92.500,00 RSD | DA | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 2 | Cena ponude: 97.950,00 RSD | NE | | **PE-CO DOO SREMSKI KARLOVCI** | 3 | Cena ponude: 98.350,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Smrznuto povrće** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **DOO KOMERCSERVIS-PRODUKT CO KAĆ** | 1 | Cena ponude: 52.988,00 RSD | DA | | **SELEKTA DOO NOVI SAD** | 2 | Cena ponude: 56.950,00 RSD | NE | | **PE-CO DOO SREMSKI KARLOVCI** | 3 | Cena ponude: 69.800,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Voda** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **KNJAZ MILOŠ-NATURA DOO BEOGRAD** | 1 | Cena ponude: 128.400,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je ponudio najnižu cenu i ispunjava sve uslove tražene u konkursnoj dokumentaciji.** | |  |  | |  |  |  |  | | | |  |
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**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)