**JAVNO KOMUNALNO PREDUZEĆE "KOMUNALIJE"**

**PIB:** **100792579**

**STARI ŠOR BR.114**

**22000****SREMSKA MITROVICA**

**Republika Srbija**

Datum: **12.03.2021**

Broj: **861-1/21**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **JAVNO KOMUNALNO PREDUZEĆE "KOMUNALIJE"**

Referentni broj: **JN broj 1.1.11/21**

Naziv nabavke: **Rezervni delovi, ugradnja rezervnih delova i servisiranje motornih vozila**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0003059**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **34330000**

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| --- | --- | --- | --- |
| Broj i naziv partije: **1** - **Teretni program Mercedes**  Procenjena vrednost partije (bez PDV-a): **1.300.000,00**Valuta: **RSD**  Ugovor se dodeljuje **grupi ponuđača**:   |  | | --- | | **MAIS COMMERCE DOO NOVI SAD,** **101690860,** **Rumenačka, 21,** **Novi Sad,** **21000,** **Srbija** | | **TEHNO-GRAND DOO SREMSKA MITROVICA,** **100796381,** **Svetog Dimitrija, 13 a,** **SREMSKA MITROVICA,** **22000,** **Srbija** | | **AUTO KUĆA-MIKOM DOO NOVI SAD,** **100455918,** **TEMERINSKI PUT, 22 a,** **NOVI SAD,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **758.360,00**  Vrednost ugovora (sa PDV): **910.032,00**  Valuta: **RSD**  Napomena: Ugovor se dodeljuje grupi ponuđača 1. Tehnogrand - Sr. Mitrovica 2. Mais Commerce - N. Sad 3. Mikom - N. Sad  Ponuda je prihvatljiva i jedina je podneta.  Napomena : Ponuđač je greškom umesto svog naziva uneo naziv Naručioca. |
| Broj i naziv partije: **2** - **Teretni program - FAP**  Procenjena vrednost partije (bez PDV-a): **250.000,00**Valuta: **RSD**  Ugovor se dodeljuje **grupi ponuđača**:   |  | | --- | | **MAIS COMMERCE DOO NOVI SAD,** **101690860,** **Rumenačka, 21,** **Novi Sad,** **21000,** **Srbija** | | **TEHNO-GRAND DOO SREMSKA MITROVICA,** **100796381,** **Svetog Dimitrija, 13 a,** **SREMSKA MITROVICA,** **22000,** **Srbija** | | **SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK,** **101636698,** **Kod groblja, 11,** **VETERNIK,** **21203,** **Srbija** |   Vrednost ugovora (bez PDV): **197.242,00**  Vrednost ugovora (sa PDV): **236.690,40**  Valuta: **RSD**  Napomena: Ugovor se dodeljuje grupi ponuđača 1. Tehnogrand - Sr. Mitrovica 2. Mais Commerce - N. Sad 3. Autoservis ŽELJKO - Veternik  Ponuda je prihvatljiva i jedina je podneta.  Napomena : Ponuđač je greškom umesto svog naziva uneo naziv Naručioca. |
| Broj i naziv partije: **3** - **Teretni program TAM**  Procenjena vrednost partije (bez PDV-a): **150.000,00**Valuta: **RSD**  Ugovor se dodeljuje **grupi ponuđača**:   |  | | --- | | **MAIS COMMERCE DOO NOVI SAD,** **101690860,** **Rumenačka, 21,** **Novi Sad,** **21000,** **Srbija** | | **TEHNO-GRAND DOO SREMSKA MITROVICA,** **100796381,** **Svetog Dimitrija, 13 a,** **SREMSKA MITROVICA,** **22000,** **Srbija** | | **SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK,** **101636698,** **Kod groblja, 11,** **VETERNIK,** **21203,** **Srbija** |   Vrednost ugovora (bez PDV): **200.944,00**  Vrednost ugovora (sa PDV): **241.132,80**  Valuta: **RSD**  Napomena: Ugovor se dodeljuje grupi ponuđača 1. Tehnogrand - Sr. Mitrovica 2. Mais Commerce - N. Sad 3. Auto servis ŽELJKO - Veternik  Ponuda je prihvatljiva i jedina je podneta.  Napomena : Ponuđač je greškom umesto svog naziva uneo naziv Naručioca. |
| Broj i naziv partije: **4** - **Teretni program VOLVO**  Procenjena vrednost partije (bez PDV-a): **1.000.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **VOLVO DOO NOVI BANOVCI,** **101681336,** **Svetosavska, 213,** **Novi Banovci,** **22304,** **Srbija** |   Vrednost ugovora (bez PDV): **1.885.029,52**  Vrednost ugovora (sa PDV): **2.262.035,42**  Valuta: **RSD**  Napomena: Ponuda je prihvatljiva i jedina je podneta |
| Broj i naziv partije: **5** - **Tretni program za vozila marke Zastava**  Procenjena vrednost partije (bez PDV-a): **600.000,00**Valuta: **RSD**  Ugovor se dodeljuje **grupi ponuđača**:   |  | | --- | | **MAIS COMMERCE DOO NOVI SAD,** **101690860,** **Rumenačka, 21,** **Novi Sad,** **21000,** **Srbija** | | **TEHNO-GRAND DOO SREMSKA MITROVICA,** **100796381,** **Svetog Dimitrija, 13 a,** **SREMSKA MITROVICA,** **22000,** **Srbija** | | **SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK,** **101636698,** **Kod groblja, 11,** **VETERNIK,** **21203,** **Srbija** |   Vrednost ugovora (bez PDV): **131.626,00**  Vrednost ugovora (sa PDV): **157.951,20**  Valuta: **RSD**  Napomena: Ugovor se dodeljuje grupi ponuđača 1. Tehnogrand - Sr. Mitrovica 2. Mais Commerce - N. Sad 3. Autoservis ŽELJKO - Veternik  Ponuda je prihvatljiva i jedina je podneta.  Napomena : Ponuđač je greškom umesto svog naziva uneo naziv Naručioca. |
| Broj i naziv partije: **7** - **Teretni program za vozila marke Iveco**  Procenjena vrednost partije (bez PDV-a): **1.300.000,00**Valuta: **RSD**  Ugovor se dodeljuje **grupi ponuđača**:   |  | | --- | | **SLODES DOO BEOGRAD,** **100166313,** **BORSKA, 92 f,** **Beograd (Rakovica),** **11090,** **Srbija** | | **MAIS COMMERCE DOO NOVI SAD,** **101690860,** **Rumenačka, 21,** **Novi Sad,** **21000,** **Srbija** | | **TEHNO-GRAND DOO SREMSKA MITROVICA,** **100796381,** **Svetog Dimitrija, 13 a,** **SREMSKA MITROVICA,** **22000,** **Srbija** |   Vrednost ugovora (bez PDV): **215.170,00**  Vrednost ugovora (sa PDV): **258.204,00**  Valuta: **RSD**  Napomena: Izabrana je zajednička ponuda 1.Tehnogrand -S.Mitrovica 2. Mais Commerce - N. Sad 3. Slodes - Beograd  Ponuda je prihvatljiva sa iskazanom najnižom cenom  Napomena : Ponuđač je greškom umesto svog naziva naveo naziv Naručioca |
| Broj i naziv partije: **8** - **Teretni i putnički program za vozila marke Dacia i Renault**  Procenjena vrednost partije (bez PDV-a): **800.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **PSC VUKOVIĆ DOO ŠABAC,** **103482438,** **Obilazni put, bb,** **Šabac,** **15000,** **Srbija** |   Vrednost ugovora (bez PDV): **523.653,00**  Vrednost ugovora (sa PDV): **628.383,60**  Valuta: **RSD**  Napomena: Izabrana ponuda je prihvatljiva i jedina je podneta |
| Broj i naziv partije: **10** - **Program za traktorska vozila IMT**  Procenjena vrednost partije (bez PDV-a): **700.000,00**Valuta: **RSD**  Ugovor se dodeljuje **grupi ponuđača**:   |  | | --- | | **MAIS COMMERCE DOO NOVI SAD,** **101690860,** **Rumenačka, 21,** **Novi Sad,** **21000,** **Srbija** | | **TEHNO-GRAND DOO SREMSKA MITROVICA,** **100796381,** **Svetog Dimitrija, 13 a,** **SREMSKA MITROVICA,** **22000,** **Srbija** | | **SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK,** **101636698,** **Kod groblja, 11,** **VETERNIK,** **21203,** **Srbija** |   Vrednost ugovora (bez PDV): **41.880,00**  Vrednost ugovora (sa PDV): **50.256,00**  Valuta: **RSD**  Napomena: Izabrana je zajednička ponuda 1. Tehnogrand - S.Mitrovica 2. Mais Commerce - N. Sad 3. Autosrevis Željko Stojanović - Veternik |
| Broj i naziv partije: **11** - **Program za traktorska vozila SAMME**  Procenjena vrednost partije (bez PDV-a): **2.300.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **NOVA OPREMA DOO,** **109326935,** **BULEVAR VOJVODE STEPE, 5,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **157.770,00**  Vrednost ugovora (sa PDV): **189.324,00**  Valuta: **RSD**  Napomena: Izabrana ponuda je prihvatljiva i jedina je podneta |
| Broj i naziv partije: **12** - **Program za traktorska vozila DONG FENG**  Procenjena vrednost partije (bez PDV-a): **200.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **NOVA OPREMA DOO,** **109326935,** **BULEVAR VOJVODE STEPE, 5,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **87.700,00**  Vrednost ugovora (sa PDV): **105.240,00**  Valuta: **RSD**  Napomena: Izabrana ponuda je prihvatljiva i jedina je podneta |
| Broj i naziv partije: **13** - **Program za traktorska vozila HITTNER**  Procenjena vrednost partije (bez PDV-a): **2.000.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **PREDUZEĆE ŠAPTOVIĆ EKSPORT IMPORT DOO GOROBILJE, POŽEGA,** **102553567,** **/, /,** **Gorobilje,** **31210,** **Srbija** |   Vrednost ugovora (bez PDV): **83.575,00**  Vrednost ugovora (sa PDV): **100.290,00**  Valuta: **RSD**  Napomena: Izabrana ponuda je prihvatljiva i jedina je podneta |
| Broj i naziv partije: **15** - **Program za hidrauličnu korpu na prlatformi SNAKE 2010-COMPACT RE**  Procenjena vrednost partije (bez PDV-a): **1.400.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **VISINA-CENTAR DOO NOVI SAD,** **105148535,** **Miroslava Prodanovića, 6,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **1.208.688,94**  Vrednost ugovora (sa PDV): **1.450.426,72**  Valuta: **RSD**  Napomena: Izabrana ponuda je prihvatljiva i jedina je podneta |
| Broj i naziv partije: **16** - **Program autočistilice ISAL i KARCHER**  Procenjena vrednost partije (bez PDV-a): **1.000.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **NOVA OPREMA DOO,** **109326935,** **BULEVAR VOJVODE STEPE, 5,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **278.629,00**  Vrednost ugovora (sa PDV): **334.345,80**  Valuta: **RSD**  Napomena: Izabrana ponuda je prihvatljiva i jedina je podneta |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Rezervni delovi, ugradnja rezervnih delova i servisiranje motornih vozila** | | Ref. broj | **JN broj 1.1.11/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **317-1/21, 01.02.2021** | | Procenjena vrednost | **14.000.000,00** | | Tehnika |  | | CPV | **34330000-Rezervni delovi za teretna vozila, dostavna vozila i automobile** | | Kratak opis nabavke | **Nabavka se sprovodi radi zaključenja ugovora i nabavke rezervnih delova za motorna vozila** | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0003059** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **12.02.2021** | | Rok za podnošenje | **09.03.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Goran Marković | | Radosavljević Vladimir | | Jovica Miladinović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Teretni program Mercedes** | | Procenjena vrednost | **1.300.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Teretni program - FAP** | | Procenjena vrednost | **250.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Teretni program TAM** | | Procenjena vrednost | **150.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Teretni program VOLVO** | | Procenjena vrednost | **1.000.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Tretni program za vozila marke Zastava** | | Procenjena vrednost | **600.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Teretni program za vozila marke Iveco** | | Procenjena vrednost | **1.300.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Teretni i putnički program za vozila marke Dacia i Renault** | | Procenjena vrednost | **800.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Program za traktorska vozila IMT** | | Procenjena vrednost | **700.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **11** | | Naziv partije | **Program za traktorska vozila SAMME** | | Procenjena vrednost | **2.300.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **12** | | Naziv partije | **Program za traktorska vozila DONG FENG** | | Procenjena vrednost | **200.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **13** | | Naziv partije | **Program za traktorska vozila HITTNER** | | Procenjena vrednost | **2.000.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **15** | | Naziv partije | **Program za hidrauličnu korpu na prlatformi SNAKE 2010-COMPACT RE** | | Procenjena vrednost | **1.400.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **16** | | Naziv partije | **Program autočistilice ISAL i KARCHER** | | Procenjena vrednost | **1.000.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 09.03.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 09.03.2021 12:02:15 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Teretni program Mercedes** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **AUTO KUĆA-MIKOM DOO NOVI SAD, TEMERINSKI PUT, 22 a, 21000, NOVI SAD, Srbija;MAIS COMMERCE DOO NOVI SAD, Rumenačka, 21, 21000, Novi Sad, Srbija;TEHNO-GRAND DOO SREMSKA MITROVICA, Svetog Dimitrija, 13 a, 22000, SREMSKA MITROVICA, Srbija** | Grupa ponuđača | 603/21-1 | NE | 6.3.2021. 11:21:22 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Teretni program - FAP** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MAIS COMMERCE DOO NOVI SAD, Rumenačka, 21, 21000, Novi Sad, Srbija;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK, Kod groblja, 11, 21203, VETERNIK, Srbija;TEHNO-GRAND DOO SREMSKA MITROVICA, Svetog Dimitrija, 13 a, 22000, SREMSKA MITROVICA, Srbija** | Grupa ponuđača | 603/21-2 | NE | 6.3.2021. 11:02:19 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Teretni program TAM** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MAIS COMMERCE DOO NOVI SAD, Rumenačka, 21, 21000, Novi Sad, Srbija;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK, Kod groblja, 11, 21203, VETERNIK, Srbija;TEHNO-GRAND DOO SREMSKA MITROVICA, Svetog Dimitrija, 13 a, 22000, SREMSKA MITROVICA, Srbija** | Grupa ponuđača | 603/21-3 | NE | 6.3.2021. 11:02:19 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Teretni program VOLVO** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **VOLVO DOO NOVI BANOVCI, Svetosavska, 213, 22304, Novi Banovci, Srbija** | Samostalno | 1.1.11/21 | NE | 3.3.2021. 15:01:58 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Tretni program za vozila marke Zastava** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MAIS COMMERCE DOO NOVI SAD, Rumenačka, 21, 21000, Novi Sad, Srbija;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK, Kod groblja, 11, 21203, VETERNIK, Srbija;TEHNO-GRAND DOO SREMSKA MITROVICA, Svetog Dimitrija, 13 a, 22000, SREMSKA MITROVICA, Srbija** | Grupa ponuđača | 603/21-5 | NE | 6.3.2021. 11:02:19 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Teretni program za vozila marke Iveco** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MAIS COMMERCE DOO NOVI SAD, Rumenačka, 21, 21000, Novi Sad, Srbija;SLODES DOO BEOGRAD, BORSKA, 92 f, 11090, Beograd (Rakovica), Srbija;TEHNO-GRAND DOO SREMSKA MITROVICA, Svetog Dimitrija, 13 a, 22000, SREMSKA MITROVICA, Srbija** | Grupa ponuđača | 603/21-7 | NE | 6.3.2021. 10:01:30 | | **Auto Čačak Trucks doo, BRAĆE STANIĆ, 45, 32000, Čačak, Srbija** | Samostalno | 0903/2021 | NE | 9.3.2021. 11:58:10 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Teretni i putnički program za vozila marke Dacia i Renault** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PSC VUKOVIĆ DOO ŠABAC, Obilazni put, bb, 15000, Šabac, Srbija** | Samostalno | 55/2021 | NE | 8.3.2021. 21:44:17 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Program za traktorska vozila IMT** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MAIS COMMERCE DOO NOVI SAD, Rumenačka, 21, 21000, Novi Sad, Srbija;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK, Kod groblja, 11, 21203, VETERNIK, Srbija;TEHNO-GRAND DOO SREMSKA MITROVICA, Svetog Dimitrija, 13 a, 22000, SREMSKA MITROVICA, Srbija** | Grupa ponuđača | 603/21-10 | NE | 6.3.2021. 11:02:19 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **11** | | Naziv partije | **Program za traktorska vozila SAMME** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NOVA OPREMA DOO, BULEVAR VOJVODE STEPE, 5, 21000, Novi Sad, Srbija** | Samostalno | 13/21 | NE | 6.3.2021. 18:55:51 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **12** | | Naziv partije | **Program za traktorska vozila DONG FENG** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NOVA OPREMA DOO, BULEVAR VOJVODE STEPE, 5, 21000, Novi Sad, Srbija** | Samostalno | 13/21 | NE | 6.3.2021. 18:55:51 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **13** | | Naziv partije | **Program za traktorska vozila HITTNER** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PREDUZEĆE ŠAPTOVIĆ EKSPORT IMPORT DOO GOROBILJE, POŽEGA, /, /, 31210, Gorobilje, Srbija** | Samostalno | 1 | NE | 4.3.2021. 11:00:07 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **15** | | Naziv partije | **Program za hidrauličnu korpu na prlatformi SNAKE 2010-COMPACT RE** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **VISINA-CENTAR DOO NOVI SAD, Miroslava Prodanovića, 6, 21000, Novi Sad, Srbija** | Samostalno | 1902-21 | NE | 19.2.2021. 14:34:24 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **16** | | Naziv partije | **Program autočistilice ISAL i KARCHER** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NOVA OPREMA DOO, BULEVAR VOJVODE STEPE, 5, 21000, Novi Sad, Srbija** | Samostalno | 13/21 | NE | 6.3.2021. 18:55:51 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Teretni program Mercedes | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **AUTO KUĆA-MIKOM DOO NOVI SAD;MAIS COMMERCE DOO NOVI SAD;TEHNO-GRAND DOO SREMSKA MITROVICA** | 758360.00 | 910032.00 | RSD | 12.00 | 45 dana, virmanski | 2.00 | 61 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Teretni program - FAP | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan]** | **Rok važenja ponude** | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | 197242.00 | 236690.40 | RSD | 12.00 | 45 dana, virmanski | 2.00 | 61 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Teretni program TAM | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [meseci]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan]** | **Rok važenja ponude** | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | 200944.00 | 241132.80 | RSD | 12.00 | 45 dana, virman | 2.00 | 61 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv partije: Teretni program VOLVO | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan]** | **Rok važenja ponude** | | **VOLVO DOO NOVI BANOVCI** | 1885029.52 | 2262035.42 | RSD | 24.00 | 45 dana po izdavanju ispravne fakture | 15.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv partije: Tretni program za vozila marke Zastava | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec ]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | 131626.00 | 157951.20 | RSD | 12.00 | 45 dana, virmanski | 2.00 | 61 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 7 Naziv partije: Teretni program za vozila marke Iveco | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **Auto Čačak Trucks doo** | 378743.00 | 454491.60 | RSD | 12.00 | 45 dana | 2.00 | 60 | | **MAIS COMMERCE DOO NOVI SAD;SLODES DOO BEOGRAD;TEHNO-GRAND DOO SREMSKA MITROVICA** | 215170.00 | 258204.00 | RSD | 12.00 | 45 dana, virmanski | 2.00 | 61 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 8 Naziv partije: Teretni i putnički program za vozila marke Dacia i Renault | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan]** | **Rok važenja ponude** | | **PSC VUKOVIĆ DOO ŠABAC** | 523653.00 | 628383.60 | RSD | 12.00 | 45 DANA, NA TEKUĆI RAČUN PONUĐAČA | 2.00 | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 10 Naziv partije: Program za traktorska vozila IMT | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec ]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | 41880.00 | 50256.00 | RSD | 12.00 | 45 dana, virmanski | 2.00 | 61 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 11 Naziv partije: Program za traktorska vozila SAMME | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **NOVA OPREMA DOO** | 157770.00 | 189324.00 | RSD | 12.00 | 45 dana po ispostavljanju računa | 2.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 12 Naziv partije: Program za traktorska vozila DONG FENG | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **NOVA OPREMA DOO** | 87700.00 | 105240.00 | RSD | 12.00 | 45 dana po ispostavljanju računa | 2.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 13 Naziv partije: Program za traktorska vozila HITTNER | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec ]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **PREDUZEĆE ŠAPTOVIĆ EKSPORT IMPORT DOO GOROBILJE, POŽEGA** | 83575.00 | 100290.00 | RSD | 12.00 | 45 | 2.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 15 Naziv partije: Program za hidrauličnu korpu na prlatformi SNAKE 2010-COMPACT RE | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec ]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **VISINA-CENTAR DOO NOVI SAD** | 1208688.94 | 1450426.72 | RSD | 12.00 | 45 | 2.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 16 Naziv partije: Program autočistilice ISAL i KARCHER | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **NOVA OPREMA DOO** | 278629.00 | 334345.80 | RSD | 12.00 | 45 dana po ispostavljanju računa | 2.00 | 60 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Teretni program Mercedes | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **AUTO KUĆA-MIKOM DOO NOVI SAD;MAIS COMMERCE DOO NOVI SAD;TEHNO-GRAND DOO SREMSKA MITROVICA** | 758360.00 | 910032.00 | RSD | 12.00 | 45 dana, virmanski | 2.00 | 61 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Teretni program - FAP | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan]** | **Rok važenja ponude** | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | 197242.00 | 236690.40 | RSD | 12.00 | 45 dana, virmanski | 2.00 | 61 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Teretni program TAM | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [meseci]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan]** | **Rok važenja ponude** | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | 200944.00 | 241132.80 | RSD | 12.00 | 45 dana, virman | 2.00 | 61 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv partije: Teretni program VOLVO | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan]** | **Rok važenja ponude** | | **VOLVO DOO NOVI BANOVCI** | 1885029.52 | 2262035.42 | RSD | 24.00 | 45 dana po izdavanju ispravne fakture | 15.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv partije: Tretni program za vozila marke Zastava | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec ]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | 131626.00 | 157951.20 | RSD | 12.00 | 45 dana, virmanski | 2.00 | 61 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 7 Naziv partije: Teretni program za vozila marke Iveco | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **Auto Čačak Trucks doo** | 378743.00 | 454491.60 | RSD | 12.00 | 45 dana | 2.00 | 60 | | **MAIS COMMERCE DOO NOVI SAD;SLODES DOO BEOGRAD;TEHNO-GRAND DOO SREMSKA MITROVICA** | 215170.00 | 258204.00 | RSD | 12.00 | 45 dana, virmanski | 2.00 | 61 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 8 Naziv partije: Teretni i putnički program za vozila marke Dacia i Renault | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan]** | **Rok važenja ponude** | | **PSC VUKOVIĆ DOO ŠABAC** | 523653.00 | 628383.60 | RSD | 12.00 | 45 DANA, NA TEKUĆI RAČUN PONUĐAČA | 2.00 | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 10 Naziv partije: Program za traktorska vozila IMT | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec ]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | 41880.00 | 50256.00 | RSD | 12.00 | 45 dana, virmanski | 2.00 | 61 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 11 Naziv partije: Program za traktorska vozila SAMME | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **NOVA OPREMA DOO** | 157770.00 | 189324.00 | RSD | 12.00 | 45 dana po ispostavljanju računa | 2.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 12 Naziv partije: Program za traktorska vozila DONG FENG | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **NOVA OPREMA DOO** | 87700.00 | 105240.00 | RSD | 12.00 | 45 dana po ispostavljanju računa | 2.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 13 Naziv partije: Program za traktorska vozila HITTNER | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec ]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **PREDUZEĆE ŠAPTOVIĆ EKSPORT IMPORT DOO GOROBILJE, POŽEGA** | 83575.00 | 100290.00 | RSD | 12.00 | 45 | 2.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 15 Naziv partije: Program za hidrauličnu korpu na prlatformi SNAKE 2010-COMPACT RE | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec ]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **VISINA-CENTAR DOO NOVI SAD** | 1208688.94 | 1450426.72 | RSD | 12.00 | 45 | 2.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 16 Naziv partije: Program autočistilice ISAL i KARCHER | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Kalendarski mesec]** | **Rok i način plaćanja** | **Rok isporuke [Kalendarski dan ]** | **Rok važenja ponude** | | **NOVA OPREMA DOO** | 278629.00 | 334345.80 | RSD | 12.00 | 45 dana po ispostavljanju računa | 2.00 | 60 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Teretni program Mercedes** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **AUTO KUĆA-MIKOM DOO NOVI SAD;MAIS COMMERCE DOO NOVI SAD;TEHNO-GRAND DOO SREMSKA MITROVICA** | DA | NE | 758.360,00 | 910.032,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Teretni program - FAP** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | DA | NE | 197.242,00 | 236.690,40 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Teretni program TAM** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | DA | NE | 200.944,00 | 241.132,80 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Teretni program VOLVO** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **VOLVO DOO NOVI BANOVCI** | DA | NE | 1.885.029,52 | 2.262.035,42 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Tretni program za vozila marke Zastava** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | DA | NE | 131.626,00 | 157.951,20 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Teretni program za vozila marke Iveco** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MAIS COMMERCE DOO NOVI SAD;SLODES DOO BEOGRAD;TEHNO-GRAND DOO SREMSKA MITROVICA** | DA | NE | 215.170,00 | 258.204,00 | RSD | | **Auto Čačak Trucks doo** | DA | NE | 378.743,00 | 454.491,60 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Teretni i putnički program za vozila marke Dacia i Renault** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PSC VUKOVIĆ DOO ŠABAC** | DA | NE | 523.653,00 | 628.383,60 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Program za traktorska vozila IMT** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | DA | NE | 41.880,00 | 50.256,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **11** | | Naziv partije | **Program za traktorska vozila SAMME** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **NOVA OPREMA DOO** | DA | NE | 157.770,00 | 189.324,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **12** | | Naziv partije | **Program za traktorska vozila DONG FENG** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **NOVA OPREMA DOO** | DA | NE | 87.700,00 | 105.240,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **13** | | Naziv partije | **Program za traktorska vozila HITTNER** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PREDUZEĆE ŠAPTOVIĆ EKSPORT IMPORT DOO GOROBILJE, POŽEGA** | DA | NE | 83.575,00 | 100.290,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **15** | | Naziv partije | **Program za hidrauličnu korpu na prlatformi SNAKE 2010-COMPACT RE** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **VISINA-CENTAR DOO NOVI SAD** | DA | NE | 1.208.688,94 | 1.450.426,72 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **16** | | Naziv partije | **Program autočistilice ISAL i KARCHER** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **NOVA OPREMA DOO** | DA | NE | 278.629,00 | 334.345,80 | RSD | | | | | |  |
|  |  |  |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Teretni program Mercedes** | | 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 | | **AUTO KUĆA-MIKOM DOO NOVI SAD;MAIS COMMERCE DOO NOVI SAD;TEHNO-GRAND DOO SREMSKA MITROVICA** | 1 | Cena ponude: 758.360,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ugovor se dodeljuje grupi ponuđača 1. Tehnogrand - Sr. Mitrovica 2. Mais Commerce - N. Sad 3. Mikom - N. Sad Ponuda je prihvatljiva i jedina je podneta. Napomena : Ponuđač je greškom umesto svog naziva uneo naziv Naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Teretni program - FAP** | | 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 | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | 1 | Cena ponude: 197.242,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ugovor se dodeljuje grupi ponuđača 1. Tehnogrand - Sr. Mitrovica 2. Mais Commerce - N. Sad 3. Autoservis ŽELJKO - Veternik Ponuda je prihvatljiva i jedina je podneta. Napomena : Ponuđač je greškom umesto svog naziva uneo naziv Naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Teretni program TAM** | | 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 | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | 1 | Cena ponude: 200.944,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ugovor se dodeljuje grupi ponuđača 1. Tehnogrand - Sr. Mitrovica 2. Mais Commerce - N. Sad 3. Auto servis ŽELJKO - Veternik Ponuda je prihvatljiva i jedina je podneta. Napomena : Ponuđač je greškom umesto svog naziva uneo naziv Naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Teretni program VOLVO** | | 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 | | **VOLVO DOO NOVI BANOVCI** | 1 | Cena ponude: 1.885.029,52 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda je prihvatljiva i jedina je podneta** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Tretni program za vozila marke Zastava** | | 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 | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | 1 | Cena ponude: 131.626,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ugovor se dodeljuje grupi ponuđača 1. Tehnogrand - Sr. Mitrovica 2. Mais Commerce - N. Sad 3. Autoservis ŽELJKO - Veternik Ponuda je prihvatljiva i jedina je podneta. Napomena : Ponuđač je greškom umesto svog naziva uneo naziv Naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Teretni program za vozila marke Iveco** | | 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 | | **MAIS COMMERCE DOO NOVI SAD;SLODES DOO BEOGRAD;TEHNO-GRAND DOO SREMSKA MITROVICA** | 1 | Cena ponude: 215.170,00 RSD | DA | | **Auto Čačak Trucks doo** | 2 | Cena ponude: 378.743,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Izabrana je zajednička ponuda 1.Tehnogrand -S.Mitrovica 2. Mais Commerce - N. Sad 3. Slodes - Beograd Ponuda je prihvatljiva sa iskazanom najnižom cenom Napomena : Ponuđač je greškom umesto svog naziva naveo naziv Naručioca** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Teretni i putnički program za vozila marke Dacia i Renault** | | 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 | | **PSC VUKOVIĆ DOO ŠABAC** | 1 | Cena ponude: 523.653,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Izabrana ponuda je prihvatljiva i jedina je podneta** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Program za traktorska vozila IMT** | | 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 | | **MAIS COMMERCE DOO NOVI SAD;SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK;TEHNO-GRAND DOO SREMSKA MITROVICA** | 1 | Cena ponude: 41.880,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Izabrana je zajednička ponuda 1. Tehnogrand - S.Mitrovica 2. Mais Commerce - N. Sad 3. Autosrevis Željko Stojanović - Veternik** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **11** | | Naziv partije | **Program za traktorska vozila SAMME** | | 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 | | **NOVA OPREMA DOO** | 1 | Cena ponude: 157.770,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Izabrana ponuda je prihvatljiva i jedina je podneta** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **12** | | Naziv partije | **Program za traktorska vozila DONG FENG** | | 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 | | **NOVA OPREMA DOO** | 1 | Cena ponude: 87.700,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Izabrana ponuda je prihvatljiva i jedina je podneta** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **13** | | Naziv partije | **Program za traktorska vozila HITTNER** | | 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 ŠAPTOVIĆ EKSPORT IMPORT DOO GOROBILJE, POŽEGA** | 1 | Cena ponude: 83.575,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Izabrana ponuda je prihvatljiva i jedina je podneta** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **15** | | Naziv partije | **Program za hidrauličnu korpu na prlatformi SNAKE 2010-COMPACT RE** | | 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 | | **VISINA-CENTAR DOO NOVI SAD** | 1 | Cena ponude: 1.208.688,94 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Izabrana ponuda je prihvatljiva i jedina je podneta** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **16** | | Naziv partije | **Program autočistilice ISAL i KARCHER** | | 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 | | **NOVA OPREMA DOO** | 1 | Cena ponude: 278.629,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Izabrana ponuda je prihvatljiva i jedina je podneta** | |  |  | |  |  |  |  | | | |  |
|  |  |  |
| |  | | --- | | **Podaci o članovima grupe izabranog ponuđača i delovima koje će izvršavati članovi** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Teretni program Mercedes** | | |  | |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati | Predmet ili količina koji će izvršavati | | **Komunalije Sr Mitrovica- Partija 1** | | | | |  | MAIS COMMERCE DOO NOVI SAD | 16 | Isporuka i pakovanje robe | |  | TEHNO-GRAND DOO SREMSKA MITROVICA | 51 | Koordinacija, administracija i komunikacija sa Naručiocem | |  | AUTO KUĆA-MIKOM DOO NOVI SAD | 33 | Servis i ugradnja delova | |  |  | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Teretni program - FAP** | | |  | |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati | Predmet ili količina koji će izvršavati | | **Komunalije Sr Mitrovica- Partije 2,3,5,10** | | | | |  | MAIS COMMERCE DOO NOVI SAD | 16 | Fizička isporuka i pakovanje robe | |  | TEHNO-GRAND DOO SREMSKA MITROVICA | 51 | Koordinacija, administracija i komunikacija sa Naručiocem | |  | SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK | 33 | Servisiranje i ugradnja delova | |  |  | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Teretni program TAM** | | |  | |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati | Predmet ili količina koji će izvršavati | | **Komunalije Sr Mitrovica- Partije 2,3,5,10** | | | | |  | MAIS COMMERCE DOO NOVI SAD | 16 | Isporuka i pakovanje robe | |  | TEHNO-GRAND DOO SREMSKA MITROVICA | 51 | Koordinisanje, administracija i komunikacija sa Naručiocem | |  | SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK | 33 | Servis i udradnja delova | |  |  | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Tretni program za vozila marke Zastava** | | |  | |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati | Predmet ili količina koji će izvršavati | | **Komunalije Sr Mitrovica- Partije 2,3,5,10** | | | | |  | MAIS COMMERCE DOO NOVI SAD | 16 | isporuka i pakovanje robe | |  | TEHNO-GRAND DOO SREMSKA MITROVICA | 51 | koordinacija, administracija i komunikacija sa Naručiocem | |  | SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK | 33 | Servis i ugradnja | |  |  | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Teretni program za vozila marke Iveco** | | |  | |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati | Predmet ili količina koji će izvršavati | | **Komunalije Sr Mitrovica- Partija 7** | | | | |  | SLODES DOO BEOGRAD | 33 | Servis i ugradnja | |  | MAIS COMMERCE DOO NOVI SAD | 16 | Prevoz i priprema robe | |  | TEHNO-GRAND DOO SREMSKA MITROVICA | 51 | Administriranje, koordiniranje i komunikacija sa Naručiocem | |  |  | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Program za traktorska vozila IMT** | | |  | |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati | Predmet ili količina koji će izvršavati | | **Komunalije Sr Mitrovica- Partije 2,3,5,10** | | | | |  | MAIS COMMERCE DOO NOVI SAD | 16 | Isporuka i pakovanje robe | |  | TEHNO-GRAND DOO SREMSKA MITROVICA | 51 | Koordinacija, administracija i komunikacija sa Naručiocem | |  | SZR AUTOSERVIS ŽELJKO STOJANOVIĆ ŽELJKO PR VETERNIK | 33 | Servis i ugradnja delova | |  |  | | | |  |

**ZAVRŠNE NAPOMENE**

**Napomena:**

Predmetna nabavka je obrazovana u 16 partija. Konstatovano je da su za 13 partija pristigle ponude dok za 3 partije nije pristigla nijedna ponuda te su iste obustavljene.

**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)