**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 [x]  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**:

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| **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. SadPonuda 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**:

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| **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 - VeternikPonuda 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**:

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| **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 - VeternikPonuda 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**:

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| **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**:

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| **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 - VeternikPonuda 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**:

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| **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 - BeogradPonuda je prihvatljiva sa iskazanom najnižom cenomNapomena : 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**:

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| **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**:

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| **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**:

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| **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**:

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| **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**:

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| **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**:

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| **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**:

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| **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** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Goran Marković |
| Radosavljević Vladimir |
| Jovica Miladinović |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **1** |
| Naziv partije | **Teretni program Mercedes** |
| Procenjena vrednost | **1.300.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke  |
| Garantni rok  |

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| Broj partije | **2** |
| Naziv partije | **Teretni program - FAP** |
| Procenjena vrednost | **250.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |
| Garantni rok |

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| Broj partije | **3** |
| Naziv partije | **Teretni program TAM** |
| Procenjena vrednost | **150.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |
| Garantni rok |

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| Broj partije | **4** |
| Naziv partije | **Teretni program VOLVO** |
| Procenjena vrednost | **1.000.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |
| Garantni rok |

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| Broj partije | **5** |
| Naziv partije | **Tretni program za vozila marke Zastava** |
| Procenjena vrednost | **600.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke  |
| Garantni rok  |

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| Broj partije | **7** |
| Naziv partije | **Teretni program za vozila marke Iveco** |
| Procenjena vrednost | **1.300.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |
| Garantni rok  |

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| 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** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke  |
| Garantni rok  |

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| Broj partije | **10** |
| Naziv partije | **Program za traktorska vozila IMT**  |
| Procenjena vrednost | **700.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |
| Garantni rok |

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| Broj partije | **11** |
| Naziv partije | **Program za traktorska vozila SAMME** |
| Procenjena vrednost | **2.300.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke  |
| Garantni rok  |

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| Broj partije | **12** |
| Naziv partije | **Program za traktorska vozila DONG FENG**  |
| Procenjena vrednost | **200.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke  |
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| Broj partije | **13** |
| Naziv partije | **Program za traktorska vozila HITTNER** |
| Procenjena vrednost | **2.000.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke  |
| Garantni rok  |

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| 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** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke  |
| Garantni rok  |

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| Broj partije | **16** |
| Naziv partije | **Program autočistilice ISAL i KARCHER** |
| Procenjena vrednost | **1.000.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **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 |
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| Broj partije | **1** |
| Naziv partije | **Teretni program Mercedes** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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 |

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| Broj partije | **2** |
| Naziv partije | **Teretni program - FAP** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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 |

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| Broj partije | **3** |
| Naziv partije | **Teretni program TAM** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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 |

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| Broj partije | **4** |
| Naziv partije | **Teretni program VOLVO** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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 |

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| Broj partije | **5** |
| Naziv partije | **Tretni program za vozila marke Zastava** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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 |

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| Broj partije | **7** |
| Naziv partije | **Teretni program za vozila marke Iveco** |
| Broj pristiglih ponuda / prijava | **2** |

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| **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 |

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| Broj partije | **8** |
| Naziv partije | **Teretni i putnički program za vozila marke Dacia i Renault** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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 |

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| Broj partije | **10** |
| Naziv partije | **Program za traktorska vozila IMT**  |
| Broj pristiglih ponuda / prijava | **1** |

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| **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 |

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| Broj partije | **11** |
| Naziv partije | **Program za traktorska vozila SAMME** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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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| Broj partije | **12** |
| Naziv partije | **Program za traktorska vozila DONG FENG**  |
| Broj pristiglih ponuda / prijava | **1** |

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| **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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| Broj partije | **13** |
| Naziv partije | **Program za traktorska vozila HITTNER** |
| Broj pristiglih ponuda / prijava | **1** |

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| **PREDUZEĆE ŠAPTOVIĆ EKSPORT IMPORT DOO GOROBILJE, POŽEGA, /, /, 31210, Gorobilje, Srbija** | Samostalno | 1 | NE | 4.3.2021. 11:00:07 |

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| Broj partije | **15** |
| Naziv partije | **Program za hidrauličnu korpu na prlatformi SNAKE 2010-COMPACT RE** |
| Broj pristiglih ponuda / prijava | **1** |

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| **VISINA-CENTAR DOO NOVI SAD, Miroslava Prodanovića, 6, 21000, Novi Sad, Srbija** | Samostalno | 1902-21 | NE | 19.2.2021. 14:34:24 |

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| Broj partije | **16** |
| Naziv partije | **Program autočistilice ISAL i KARCHER** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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** |
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| Broj partije : 1Naziv 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 |

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| Broj partije : 2Naziv 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 |

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| Broj partije : 3Naziv 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 |

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| Broj partije : 4Naziv 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 |

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| Broj partije : 5Naziv 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 |

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| Broj partije : 7Naziv 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 |

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| Broj partije : 8Naziv 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 |

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| Broj partije : 10Naziv 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 |

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| Broj partije : 11Naziv 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 |

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| Broj partije : 12Naziv 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 |

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| Broj partije : 13Naziv 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 |

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| Broj partije : 15Naziv 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 |

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| Broj partije : 16Naziv 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 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv 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 |

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| Broj partije : 2Naziv 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 |

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| Broj partije : 3Naziv 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 |

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| Broj partije : 4Naziv 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 |

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| Broj partije : 5Naziv 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 |

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| Broj partije : 7Naziv 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 |

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| Broj partije : 8Naziv 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 |

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| Broj partije : 10Naziv 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 |

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| Broj partije : 11Naziv 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 |

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| Broj partije : 12Naziv 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 |

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| Broj partije : 13Naziv 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 |

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| Broj partije : 15Naziv 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 |

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| Broj partije : 16Naziv 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 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Teretni program Mercedes** |

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| 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 |

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| Broj partije | **2** |
| Naziv partije | **Teretni program - FAP** |

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| 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 |

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| Broj partije | **3** |
| Naziv partije | **Teretni program TAM** |

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| 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 |

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| Broj partije | **4** |
| Naziv partije | **Teretni program VOLVO** |

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| 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 |

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| Broj partije | **5** |
| Naziv partije | **Tretni program za vozila marke Zastava** |

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| 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 |

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| Broj partije | **7** |
| Naziv partije | **Teretni program za vozila marke Iveco** |

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| 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 |

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| Broj partije | **8** |
| Naziv partije | **Teretni i putnički program za vozila marke Dacia i Renault** |

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| 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 |

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| Broj partije | **10** |
| Naziv partije | **Program za traktorska vozila IMT**  |

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| 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 |

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| Broj partije | **11** |
| Naziv partije | **Program za traktorska vozila SAMME** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **NOVA OPREMA DOO** | DA | NE | 157.770,00 | 189.324,00 | RSD |

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| Broj partije | **12** |
| Naziv partije | **Program za traktorska vozila DONG FENG**  |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **NOVA OPREMA DOO** | DA | NE | 87.700,00 | 105.240,00 | RSD |

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| Broj partije | **13** |
| Naziv partije | **Program za traktorska vozila HITTNER** |

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| 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 |

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| Broj partije | **15** |
| Naziv partije | **Program za hidrauličnu korpu na prlatformi SNAKE 2010-COMPACT RE** |

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| 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 |

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| Broj partije | **16** |
| Naziv partije | **Program autočistilice ISAL i KARCHER** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **NOVA OPREMA DOO** | DA | NE | 278.629,00 | 334.345,80 | RSD |

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| 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 |  |

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| 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 |

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| Obrazloženje izbora |

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| **Ugovor se dodeljuje grupi ponuđača 1. Tehnogrand - Sr. Mitrovica 2. Mais Commerce - N. Sad 3. Mikom - N. SadPonuda je prihvatljiva i jedina je podneta.Napomena : Ponuđač je greškom umesto svog naziva uneo naziv Naručioca.** |

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| 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 |  |

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| **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 |

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| Obrazloženje izbora |

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| **Ugovor se dodeljuje grupi ponuđača 1. Tehnogrand - Sr. Mitrovica 2. Mais Commerce - N. Sad 3. Autoservis ŽELJKO - VeternikPonuda je prihvatljiva i jedina je podneta.Napomena : Ponuđač je greškom umesto svog naziva uneo naziv Naručioca.** |

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| 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 |  |

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| 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 |

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| Obrazloženje izbora |

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| **Ugovor se dodeljuje grupi ponuđača 1. Tehnogrand - Sr. Mitrovica 2. Mais Commerce - N. Sad 3. Auto servis ŽELJKO - VeternikPonuda je prihvatljiva i jedina je podneta.Napomena : Ponuđač je greškom umesto svog naziva uneo naziv Naručioca.** |

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| 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 |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **VOLVO DOO NOVI BANOVCI** | 1 | Cena ponude: 1.885.029,52 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda je prihvatljiva i jedina je podneta** |

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| 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 |  |

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| **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 |

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| Obrazloženje izbora |

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| **Ugovor se dodeljuje grupi ponuđača 1. Tehnogrand - Sr. Mitrovica 2. Mais Commerce - N. Sad 3. Autoservis ŽELJKO - VeternikPonuda je prihvatljiva i jedina je podneta.Napomena : Ponuđač je greškom umesto svog naziva uneo naziv Naručioca.** |

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| 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 |  |

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| 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 |

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| Obrazloženje izbora |

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| **Izabrana je zajednička ponuda 1.Tehnogrand -S.Mitrovica 2. Mais Commerce - N. Sad 3. Slodes - BeogradPonuda je prihvatljiva sa iskazanom najnižom cenomNapomena : Ponuđač je greškom umesto svog naziva naveo naziv Naručioca** |

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| 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 |  |

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| **PSC VUKOVIĆ DOO ŠABAC** | 1 | Cena ponude: 523.653,00 RSD | DA |

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| Obrazloženje izbora |

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| **Izabrana ponuda je prihvatljiva i jedina je podneta** |

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| 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 |  |

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| **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 |

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| Obrazloženje izbora |

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| **Izabrana je zajednička ponuda 1. Tehnogrand - S.Mitrovica 2. Mais Commerce - N. Sad 3. Autosrevis Željko Stojanović - Veternik** |

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| 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 |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **NOVA OPREMA DOO** | 1 | Cena ponude: 157.770,00 RSD | DA |

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| Obrazloženje izbora |

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| **Izabrana ponuda je prihvatljiva i jedina je podneta** |

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| 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 |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **NOVA OPREMA DOO** | 1 | Cena ponude: 87.700,00 RSD | DA |

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| Obrazloženje izbora |

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| **Izabrana ponuda je prihvatljiva i jedina je podneta** |

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| 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 |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **PREDUZEĆE ŠAPTOVIĆ EKSPORT IMPORT DOO GOROBILJE, POŽEGA** | 1 | Cena ponude: 83.575,00 RSD | DA |

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| Obrazloženje izbora |

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| **Izabrana ponuda je prihvatljiva i jedina je podneta** |

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| 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 |  |

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| **VISINA-CENTAR DOO NOVI SAD** | 1 | Cena ponude: 1.208.688,94 RSD | DA |

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| Obrazloženje izbora |

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| **Izabrana ponuda je prihvatljiva i jedina je podneta** |

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| 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 |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **NOVA OPREMA DOO** | 1 | Cena ponude: 278.629,00 RSD | DA |

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| Obrazloženje izbora |

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| **Izabrana ponuda je prihvatljiva i jedina je podneta** |

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| **Podaci o članovima grupe izabranog ponuđača i delovima koje će izvršavati članovi** |
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| Broj partije | **1** |
| Naziv partije | **Teretni program Mercedes** |

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| 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 |

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| Broj partije | **2** |
| Naziv partije | **Teretni program - FAP** |

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| 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 |

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| Broj partije | **3** |
| Naziv partije | **Teretni program TAM** |

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| 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 |

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| Broj partije | **5** |
| Naziv partije | **Tretni program za vozila marke Zastava** |

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| 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 |

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| Broj partije | **7** |
| Naziv partije | **Teretni program za vozila marke Iveco** |

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| 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 |

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| Broj partije | **10** |
| Naziv partije | **Program za traktorska vozila IMT**  |

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| 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 |

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**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)