



J.P. MEDUNARODNI AERODROM "SARAJEVO" D.O.O.

Kurta Schorka 36, 71210 Sarajevo, Bosna i Hercegovina (PoBOX: 61)
REGISTROVANO KOD: OPCINSKI SUD SARAJEVO, MBS 65-01-0419-11, JIB 4200088970001, CARINSKI BROJ:
20006970001
RAČUN: UNICREDIT BANK D.D. BIH, 3386902296481517

Vrsta dok.	Izdavač	RB
DOP	2 01	1188

Strana:
1 od 1

Broj protokola: *02-1-04-7-5799-16/19*

JAVNO

DATUM: 09.10.2019. god.

PRIMALAC: PURIVOX GmbH Ottersheim, Njemačka

PREDMET: Obavijest: Nabavka robe – Plinski topovi za rastjerivanje ptica (2 kom)

Poštovani-a,

Na osnovu člana 71. Zakona o javnim nabavkama ("Službeni glasnik BiH", broj 39/14), obavještavamo vas da je, nakon okončane procedure prikupljanja ponuda za nabavku robe: Plinski topovi za rastjerivanje ptica (2 kom), provedene metodom Konkurentski zahtjev, na prijedlog Komisije za provođenje postupka nabavke, Odlukom Uprave J.P. Međunarodni aerodrom "SARAJEVO" d.o.o. Sarajevo koja vam se dostavlja u prilogu, prihvaćena vaša ponuda za nabavku predmetne robe.

S poštovanjem,

DIREKTOR

Armin Kajmaković

DOSTAVLJENO:

1. Ponuđaču
2. Upravi Društva
3. Sektoru komercijale
4. Sektoru za PKO poslove
5. Sektoru finansija
6. a/a





J.P. MEĐUNARODNI AERODROM "SARAJEVO" D.O.O.

Kurta Schorka 36, 71210 Sarajevo, Bosna i Hercegovina (PoBOX: 61)
REGISTROVANO KOD: OPĆINSKI SUD SARAJEVO, MBS 65-01-0419-11, JIB 4200068970001, CARINSKI BROJ
200068970001
RAČUN: UNICREDIT BANK D.D. BIH, 3388902296481517

Vrsta dok.	Izdavač	RB
DOP	2 01	1188

Strana:
1 od 1

Broj protokola: 02-1-04-7-5799-16/19

JAVNO

DATE: 09.10.2019

TO: PURIVOX GmbH Ottersheim, Germany

SUBJECT: Notice: Procurement of goods – Gas guns for bird scattering (2 pcs)

Dear Sirs,

In accordance with Article 71 of the Law on public procurement ("Official Gazette BiH", number 39/14), please be informed that upon finished tender procedure for procurement of gas guns for bird scattering (2 pcs), conducted by Competitive request, on recommendation of the Committee for implementation of procurement procedure, the Management of P.C. "SARAJEVO" International Airport LLC Sarajevo made the Decision (in attachment) on accepting your offer for procurement of the mentioned goods.

Yours sincerely,

DIRECTOR

Armin Kajmaković

DELIVERED TO:

1. Supplier
2. Company's Management
3. Commercial Sector
4. Sector for legal, personnel and administrative affairs
5. Financial Sector
6. Files





UPRAVA DRUŠTVA	Strana: 1 od 2
Broj protokola: 02 1-04-7-5799-15/19	JAVNO

Date: 08.10.2019

In accordance with Article 70 of the Law on public procurement („Official Gazette BiH“, number 39/14), in connection with Article 21 paragraph (1) item 2) of the Rule Book on procurement of goods, services and works of P.C. "SARAJEVO" International Airport LLC Sarajevo and Article 45 of the Articles of association of the P.C. "SARAJEVO" International Airport LLC Sarajevo, as well as the report and recommendation of the Committee for implementation of the procedure for procurement of goods: Gas guns for bird scattering (2 pcs), appointed by the Decree No.: 02-1-04-7-5799-5/19 of 24.09.2019, the Management of P.C. "SARAJEVO" International Airport LLC Sarajevo, on its 119th session held on 08.10.2019, made the following

DECISION

I

Offer of the Supplier PURIVOX GmbH Ottersheim, Germany, registered at the Buyer's protocol under the number: 09-04-7-5799-6/19 of 07.10.2019, for procurement of goods: Gas guns for bird scattering (2 pcs), at the offered price of: 11.004,00 EUR (21.521,95 KM, excluding VAT) is accepted.

II

Upon expiry of the revision deadlines, the Buyer will invite the selected Supplier to conclude a contract on procurement of the goods from item I of this Decision in order to regulate their mutual rights and obligations.

Grounds for decision

Acting in compliance with Article 18 of the Law on public procurement, aimed at selection of the most favourable offer for procurement of goods: Gas guns for bird scattering (2 pcs), director of P.C. "SARAJEVO" International Airport LLC Sarajevo made the Decision on launching a procurement procedure, number: 02-1-04-7-5799-3/19 of 18.09.2019, and the Decree, number: 02-1-04-7-5799-5/19 of 24.09.2019, on appointing a Committee for implementation of procurement procedure.

Pursuant to the said Decision, the Buyer announced a Notice on procurement on the Public Procurement Portal under the number: 246-7-1-695-3-71/19 of 21.09.2019. By the deadline for submission of offers, 07.10.2019, till 12,00 o'clock, the Buyer received only 1 (one) offer: PURIVOX GmbH Ottersheim, Germany.

On the public opening of the offer that was held the same day at 12,30 o'clock, in absence of a Supplier's representative, the Committee read the Supplier's name and offered price.

After the public opening, the Committee met to analyse the tender in details and concluded the following:

-Offer of the Supplier PURIVOX GmbH Ottersheim, Germany was submitted in compliance with Tender documentation requirements and as such evaluated as formally – legally, technically and arithmetically correct and acceptable by the Buyer, but the price in the amount of 11.004,00 EUR (21.521,95 KM, excluding VAT) exceed for 1.521,95 KM the estimated value of procurement, i.e. 20.000,00 KM.

Having in mind that only one offer was received in the procurement procedure, the Committee advised the Management of P.C. "SARAJEVO" International Airport LLC Sarajevo that according to Article 10 paragraph (1) of the Rule Book on procurement of goods, services and works of P.C. "SARAJEVO" International Airport LLC Sarajevo the Management is not obliged to get a Supervisory Board's approval but can decide by itself on accepting the mentioned offer since the value of a planned procurement does not exceed the amount of 100.000,00 KM.

An e-auction should have been held for this procurement procedure (for the price criterion) but it did not happen because only one acceptable tender was received.

Given the fact that the offer of PURIVOX GmbH Ottersheim, Germany for procurement of goods: Gas guns for bird scattering (2 pcs) fully met the requirement from the Invitation for bids, including its price as in the enacting clause, the Committee recommended the Management of P.C. "SARAJEVO" International Airport LLC Sarajevo to conclude a contract for the mentioned procurement with this Supplier.

The Management of P.C. "SARAJEVO" International Airport LLC Sarajevo, on its 119th session held on 08.10.2019, reconsidered the Committee's recommendation and, after checking the whole procedure, accepted it.

Taking all the mentioned into account, the Management of P.C. "SARAJEVO" International Airport LLC Sarajevo, in accordance with Article 89 paragraph (3) and in connection with Article 70 of the Law on public procurement, made the Decision as in the enacting clause.

ADVICE ON LEGAL REDRESS: Objection against this Decision may be raised to the Office for complaints via Contracting authority, i.e. P.C. "SARAJEVO" International Airport LLC Sarajevo, in a written form, either directly, by e-mail or registered mail, in 3 (three) copies, and not later than in 5 (five) days from the day of receiving this Decision.

Attachment: Minutes on tender review and evaluation

DELIVERED TO:

1. Supplier
2. Company's Management
3. Commercial Sector
4. Financial Sector
5. Sector for legal, personnel and administrative affairs
6. Files

DIRECTOR
Armin Kalmaković





UPRAVA DRUŠTVA	Strana: 1 od 2
Broj protokola: 021-04-7-5799-15/19	JAVNO

Datum: 08.10.2019. god.

Na osnovu člana 70. Zakona o javnim nabavkama („Službeni glasnik BiH“, broj 39/14), a u vezi sa članom 21. stav (1) tačka 2) Pravilnika o nabavci roba, usluga i radova u J.P. Međunarodni aerodrom "SARAJEVO" d.o.o. Sarajevo i člana 45. Statuta J.P. Međunarodni aerodrom "SARAJEVO" d.o.o. Sarajevo, te Izvještaja i preporuke komisije za nabavku robe: Plinski topovi za rastjerivanje ptica (2 kom), imenovane Rješenjem broj: 02-1-04-7-5799-5/19 od 24.09.2019. god., Uprava J.P. Međunarodni aerodrom "SARAJEVO" d.o.o. Sarajevo na 119. sjednici održanoj dana 08.10.2019. god., donosi

O D L U K U

I

Prihvata se ponuda ponuđača PURIVOX GmbH Ottersheim, Njemačka, zavedena na protokol Naručioca pod brojem: 09-04-7-5799-6/19 od 07.10.2019. god., za nabavku robe: Plinski topovi za rastjerivanje ptica (2 kom), koji je ponudio cijenu za navedenu nabavku u iznosu od: 11.004,00 EUR (21.521,95 KM, bez PDV-a).

II

Po proteku rokova za reviziju Naručilac će pozvati izabranog ponuđača radi zaključivanja ugovora o nabavci robe iz tačke I ove Odluke, kojim će se regulisati međusobna prava i obaveze ugovornih strana.

O b r a z l o ž e n j e

Postupajući u skladu sa članom 18. Zakona o javnim nabavkama, a u cilju izbora najpovoljnije ponude za nabavku robe: Plinski topovi za rastjerivanje ptica (2 kom), direktor J.P. Međunarodni aerodrom "SARAJEVO" d.o.o. Sarajevo donio je Odluku o pokretanju postupka nabavke predmetne robe, broj: 02-1-04-7-5799-3/19 od 18.09.2019. god., a rješenjem broj: 02-1-04-7-5799-5/19 od 24.09.2019. god., imenovao Komisija za provođenje postupka nabavke.

U skladu sa navedenom Odlukom, Naručilac je objavio obavještenje o nabavci na portalu javnih nabavki, broj obavještenja: 246-7-1-695-3-71/19 od 21.09.2019. god. Do ostavljenog roka za predaju ponuda, 07.10.2019. god., do 12,00 sati, na adresu Naručioca ponudu je dostavio samo 1 (jedan) ponuđač, i to: PURIVOX GmbH Ottersheim, Njemačka.

Na javnom otvaranju ponude, koje je održano isti dan u 12,30 sati, bez prisustva predstavnika ponuđača, pročitana je naziv ponuđača i ponuđena cijena.

Nakon javnog otvaranja ponude, Komisija se sastala radi njene detaljne analize i konstatovala slijedeće:

-Ponuda ponuđača PURIVOX GmbH Ottersheim, Njemačka, dostavljena je u skladu sa uslovima zahtjevanim Tenderskom dokumentacijom te je ocijenjena formalno - pravno, tehnički i računski ispravnom i prihvatljivom za Naručioca, ali ponuđena cijena je iznosila 11.004,00 EUR (21.521,95 KM, bez PDV-a), što je za 1.521,95 KM veći iznos od procijenjene vrijednosti nabavke, koja iznosi 20.000,00 KM.

Komisija je imajući u vidu činjenicu da je u predmetnom postupku nabavke zaprimljena samo jedna prihvatljiva ponuda naprijed navedenog ponuđača, te je Upravi J.P. Međunarodni aerodrom "SARAJEVO" d.o.o. Sarajevo prijedložila da shodno članu 10. stav (1) Pravilnika o nabavci roba, usluga i radova u J.P. Međunarodni aerodrom "SARAJEVO" d.o.o. Sarajevo nije dužna pribaviti saglasnost Nadzornog odbora, t.j. može sama donijeti odluku o privatanju predmetne ponude, jer je vrijednost planirane nabavke manja od 100.000,00 KM, a cijena prihvatljive ponude nije veća od 10.000,00 u odnosu na planiranu vrijednost nabavke.

Za ovaj postupak nabavke bila je predviđena e - aukcija i to za kriterij cijena, koja nije provedena, jer je dostavljena samo jedna prihvatljiva ponuda.

Vodeći se gore navedenom činjenicom, te činjenicom da ponuda ponuđača PURIVOX GmbH Ottersheim, Njemačka, za nabavku robe: Plinski topovi za rastjerivanje ptica (2 kom), u cjelosti ispunjava uslove date u zahtjevu za dostavu ponude uz ponuđenu cijenu kao u dispozitivu ove Odluke, Komisija je predložila Upravi J.P. Međunarodni aerodrom "SARAJEVO" d.o.o. Sarajevo da se ugovor za predmetnu nabavku dodijeli ovom ponuđaču.

Uprava J.P. Međunarodni aerodrom "SARAJEVO" d.o.o. Sarajevo je na 119. sjednici održanoj dana 08.10.2019. god., razmotrila dostavljenu preporuku Komisije, te je, nakon uvida u cjelokupno provedeni postupak, istu prihvatila.

Imajući u vidu naprijed navedeno, Uprava J.P. Međunarodni aerodrom "SARAJEVO" d.o.o. Sarajevo je, na osnovu člana 89. stav (3) a u vezi sa članom 70. Zakona o javnim nabavkama, donijela Odluku kao u dispozitivu.

POUKA O PRAVNOM LIJEKU: Protiv ove Odluke može se izjaviti žalba Uredu za razmatranje žalbi. Žalba se podnosi putem ugovornog organa, J.P. Međunarodni aerodrom "SARAJEVO" d.o.o. Sarajevo, u pisanoj formi, direktno, elektronskim putem ili preporučeno poštanskom pošiljkom, u 3 (tri) primjerka, i to u roku od 5 (pet) dana od dana prijema Odluke.

Prilog: Zapisnik o pregledu i ocjeni ponude

DOSTAVLJENO:

1. Ponuđaču
2. Upravi Društva
3. Sektoru komercijale
4. Sektoru finansija
5. Sektoru za PKO poslove
6. a/a

DIREKTOR
Armin Kajmaković

