

Broj: U.D.01.04.-4522/23
Sarajevo, 07.03.2023.godine

Na osnovu člana 45. Statuta, člana 18. stav 3. Pravilnika o javnim nabavkama i člana 70. Zakona o javnim nabavkama, kao i preporuke Komisije za nabavku usluge prijevoza poštanskih zaključaka (vreća), broj: 07.4-11-9-18670-18/22, od 02.03.2023. godine, Uprava Društva na 202.elektronskoj sjednici, održanoj dana 07.03.2023.godine d o n o s i:

ODLUKU O IZBORU NAJPOVOLJNIJEG PONUĐAČA

I

Ovom Odlukom vrši se izbor najpovoljnijeg ponuđača "TURKISH AIRLINES INC", u postupku nabavke usluge prijevoza poštanskih zaključaka (vreća), a koja je izuzeta od primjene Zakona o javnim nabavkama shodno članu 86. stav 1) pod (a), sa ukupnom vrijednošću u iznosu od **13.863,32 DTS, odnosno ukupnom vrijednošću Ugovora u iznosu od 17.347,59 EUR bez PDV-a.**

II

Ugovorni organ će pozvati izabranog ponuđača iz tačke 1. ove Odluke radi zaključenja ugovora kojim će se regulisati međusobna prava i obaveze vezane za predmetnu nabavku, u skladu sa zahtjevima – uslovima ugovornog organa navedenim u tenderskoj dokumentaciji i zakonskim propisima koji regulišu postupke ugovaranja.

III

Ova odluka stupa na snagu danom donošenja.

Obrazloženje

Na osnovu Rješenja Generalnog direktora o imenovanju komisije za provođenje postupka nabavke usluge prijevoza poštanskih zaključaka/vreća, broj: 01-11-9-18670-2/22, od 08.12.2022. godine i Odluke o pokretanju postupka javne nabavke usluge prijevoza poštanskih zaključaka/vreća, broj: U.D.-01.04-18946/22, od 06.12.2022. godine, Komisija je provela postupak javne nabavke u skladu sa članom 86. Stav 1. pod a) Zakona o javnim nabavkama, a koja je izuzeta od primjene odredbi Zakona, te je poziv za dostavljanje ponuda uputila na adresu 1(jednog) potencijalnog ponuđača.

Otvaranje ponuda u postupku predmetne nabavke je održano dana 02.03.2023. godine u 12:15h, u Banket sali Generalne direkcije " JP BH POŠTA " d.o.o. Sarajevo, Obala Kulina bana br.8, o čemu je napravljen poseban Zapisnik o otvaranju ponuda, broj: 07.4-11-9-18670-17/22, koji je



sastavni dio ovog izvještaja.

Na Protokol Društva do roka određenog za prijem ponuda (02.03.2023. godine, do 12 sati), pristigla je ponuda ponuđača:

“ TURKISH AIRLINES INC “

Komisija je, nakon završenog otvaranja ponude, pristupila analizi i utvrđivanju validnosti prispjele ponude, te konstatovala slijedeće:

Da ponuda ponuđača **“ TURKISH AIRLINES INC “**, sa ukupnom vrijednošću ponude od 13.863,32 DTS, ispunjava sve pravne, ekonomske i tehničke uslove utvrđene tenderskom dokumentacijom, te je ista ocijenjena kao formalno-pravno, ekonomski i tehnički prihvatljiva.

Vrijednost valuta na dan otvaranja ponuda prema kursnoj listi Centralne banke iznosi: DTS = 2,447389 KM, vrijednost EUR-a iznosi 1,955830 KM, iz čega slijedi da je 1 DTS = 1,25133 EUR, odnosno 13.863,32 DTS = 17.347,59 EUR.

Cijeneći navedeno donesena je odluka kao u dispozitivu.

POUKA O PRAVNOM LIJEKU:

Ova Odluka je konačna, i protiv iste se ne može uložiti žalba.



GENERALNI DIREKTOR
mr. sci. Mirsad Mujić

DOSTAVITI:

- Naslovu;
- Službi marketinga;
- Odjeljenju za javne nabavke;
- Nosiocu posla (Sektoru za poštanski promet);
- Ponuđaču (putem Komisije);
- Arhivi U.D.
- a/a



MANAGEMENT BOARD

No: U.D.01.04.-4522/23

Sarajevo, 07.03.2023.

According to Article 45 of the Statute, Article 18. Paragraph 3. of the Rulebook on Public Procurement and Article 70 of the Law on Public Procurement, as well as the recommendations of the Commission for Procurement of Service: Procurement of Postal Dispatches (Bags), No.: 07.4-11-9-18670-18/22, from 02.03.2023. Management Board at the 202.electric session, held on 07.03.2023.brought the following:

**DECISION
ON SELECTION OF THE BEST TENDERER****I**

This Decision selects the most favorable tenderer "**TURKISH AIRLINES INC**", in the procurement procedure: Procurement of services for the transport of postal dispatches (bags) which is exempt from the application of the Law on Public Procurement according to Article 86, paragraph 1) under (a), with the total value in the amount of **13.863,32 DTS, or the total value of the Contract in the amount of 17.347,59 EUR without VAT.**

II

The contracting authority will invite the selected bidder from item 1 of this Decision to conclude a contract which will regulate mutual rights and obligations related to the procurement, in accordance with the requirements - conditions of the contracting authority specified in the tender documentation and legal regulations governing contracting procedures.

III

This Decision shall enter into force on the day of its adoption.

RATIONALE

Based on the Decision of the Director General on the appointment of the Commission for the implementation of the procurement procedure: Procurement of services for the transport of postal dispatches (bags), No.: 01-11-9-18670-2/22, from 08.12.2022. and the Decision on initiating the procedure of public procurement of services: Procurement of services for the transport of postal dispatches (bags), No.: U.D.-01.04-18946/22, from 06.12.2022. the Commission conducted a public procurement procedure in accordance with Article 86. Paragraph 1 under a) of the Law on Public Procurement, which is an exception to the provisions of the Law, and sent an invitation to submit a tender to the address of a potential tenderer.

The opening of tenders in the procurement procedure in question was held on March 02, 2023. at 12:15^h, in the Banquet Hall of the General Directorate "JP BH POŠTA" d.o.o. Sarajevo, Obala Kulina bana No.8.

The Tenderer's tender was received by the Company's Protocol by the deadline set for receipt of the tender (March 02, 2023, by 12:00 PM):



"TURKISH AIRLINES INC"

After the tender was opened, the Commission analysed and determined the validity of the received tender, and stated the following:

That the tender of the tenderer "**TURKISH AIRLINES INC**", the total value of the tender 13.863,32 DTS, met all legal, economic and technical requirements set out in the tender documents, and it is assessed as formally legal, economically and technically acceptable.

The value of currencies on the day of bid opening according to the exchange rate list of the Central Bank of Bosnia and Herzegovina is: DTS = 2,447389 KM, EUR is 1.955830 KM, from which it follows that **1 DTS = 1,25133 EUR, or 13.863,32 DTS = 17.347,59 EUR.**

Appreciating the above, a decision was made as in dispositive.

LEGAL REMEDY:

This Decision is final and cannot be appealed.



DIRECTOR GENERAL
M.Sc. Mirsad Mujić

DELIVER:

- Title
- Marketing Department
- Public Procurement Department
- The contractor (Postal Sector)
- To the Tenderer (through the Commission)
- Archives Management Board
- a / a