**OSNOVNA ŠKOLA "ĐURA JAKŠIĆ"**

**PIB:** **101161154**

**CARA DUŠANA 80A**

**23000****ZRENJANIN**

**Republika Srbija**

Datum: **24.05.2021**

Broj: **I-138/21**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **OSNOVNA ŠKOLA "ĐURA JAKŠIĆ"**

Referentni broj: **0003/2021**

Naziv nabavke: **ELEKTRIČNA ENERGIJA**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0015270**

Vrsta ugovora [ ]  Radovi [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: **09310000**

Naziv predmeta / partije: **ELEKTRIČNA ENERGIJA**

Procenjena vrednost predmeta / partije (bez PDV-a): **666.667,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **JP EPS Ogranak EPS Snabdevanje,** **103920327,** **Makenzijeva 37/II,** **Beograd,** **11000,** **Srbija** |

Vrednost ugovora (bez PDV): **375.656,93**

Vrednost ugovora (sa PDV): **450.788,32**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **ELEKTRIČNA ENERGIJA** |
| Ref. broj | **0003/2021** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **I-127/21, 11.05.2021** |
| Procenjena vrednost | **666.667,00** |
| Tehnika |  |
| CPV | **09310000-Električna energija** |
| Kratak opis nabavke | **Javna nabavka dobra - električna energija** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0015270** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **13.05.2021** |
| Rok za podnošenje | **24.05.2021 10:00:00** |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **ELEKTRIČNA ENERGIJA** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 24.05.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 24.05.2021 10:00:20 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **JP EPS Ogranak EPS Snabdevanje, Makenzijeva 37/II, 11000, Beograd, Srbija** | Samostalno | 20600-68009/1-21 | NE | 21.5.2021. 13:30:23 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **JP EPS Ogranak EPS Snabdevanje** | 375656.93 | 450788.32 | RSD | 45 dana od dana prijema fakture | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **JP EPS Ogranak EPS Snabdevanje** | 375656.93 | 450788.32 | RSD | 45 dana od dana prijema fakture | 30 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **JP EPS Ogranak EPS Snabdevanje** | DA | NE | 375.656,93 | 450.788,32 | RSD |

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| 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 |
| **JP EPS Ogranak EPS Snabdevanje** | 1 | Cena ponude: 375.656,93 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda izabranog ponuđača je blagovremena, kompletna, ponuđena cena u ponudi ne prelazi procenjenu vrednost javne nabavke.** |

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Ponuda izabranog ponuđača je blagovremena, kompletna, ponuđena cena u ponudi ne prelazi procenjenu vrednost javne nabavke.

**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)