**OSNOVNA ŠKOLA "ĐURA JAKŠIĆ"**

**PIB:** **101161154**

**CARA DUŠANA 80A**

**23000****ZRENJANIN**

**Republika Srbija**

Datum: **02.06.2021**

Broj: **I-151/21**

*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: **0001/2021**

Naziv nabavke: **LOŽ ULJE**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0016384**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **09135100**

Naziv predmeta / partije: **LOŽ ULJE**

Procenjena vrednost predmeta / partije (bez PDV-a): **916.667,00**Valuta: **RSD**

Ugovor se dodeljuje **grupi ponuđača**:

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| **KNEZ PETROL DOO ZEMUN,** **103223995,** **CARICE JELENE, 28,** **Beograd (Zemun),** **11273,** **Srbija** |
| **GAMA GAS-OIL DOO KLEK,** **104661621,** **Save Kovačevića, bb.,** **Klek,** **23211,** **Srbija** |

Vrednost ugovora (bez PDV): **872.640,00**

Vrednost ugovora (sa PDV): **1.047.200,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **LOŽ ULJE** | | Ref. broj | **0001/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **I-134/21, 18.05.2021** | | Procenjena vrednost | **916.667,00** | | Tehnika |  | | CPV | **09135100-Lož ulje** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0016384** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **20.05.2021** | | Rok za podnošenje | **01.06.2021 10:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **LOŽ ULJE** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 01.06.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 01.06.2021 10:02:42 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NIS A.D. NOVI SAD, Narodnog Fronta, 12, 21000, Novi Sad, Srbija** | Samostalno | DWN122450/IZ-do/003237/2021 | NE | 26.5.2021. 13:45:39 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 26.5.2021. 09:22:00 | | Sredstvo obezbedjenja | | | **GAMA GAS-OIL DOO KLEK, Save Kovačevića, bb., 23211, Klek, Srbija;KNEZ PETROL DOO ZEMUN, CARICE JELENE, 28, 11273, Beograd (Zemun), Srbija** | Grupa ponuđača | 20/21 | NE | 31.5.2021. 19:22:59 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 1.6.2021. 09:30:00 | | Sredstvo obezbeđenja | | | **EURO MOTUS DOO BEOGRAD, Bulevar Mihajla Pupina, 115 a, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 179/2021 | NE | 1.6.2021. 08:57:02 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 28.5.2021. 10:30:00 | | Sredstvo obezbeđenja | | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 897360.00 | 1076832.00 | RSD | 45 | 30 | | **GAMA GAS-OIL DOO KLEK;KNEZ PETROL DOO ZEMUN** | 872640.00 | 1047200.00 | RSD | placanje za isporucena dobra vrsice se u roku od 45 dana po svakoj pojedinacnoj isporuci dobara, uplatom na tekuci racun dobavljaca | 30 | | **NIS A.D. NOVI SAD** | 930480.00 | 1116560.00 | RSD | Odloženi, 45 dana od dana prijema fakture. | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 897360.00 | 1076832.00 | RSD | 45 | 30 | | **GAMA GAS-OIL DOO KLEK;KNEZ PETROL DOO ZEMUN** | 872640.00 | 1047200.00 | RSD | placanje za isporucena dobra vrsice se u roku od 45 dana po svakoj pojedinacnoj isporuci dobara, uplatom na tekuci racun dobavljaca | 30 | | **NIS A.D. NOVI SAD** | 930480.00 | 1116560.00 | RSD | Odloženi, 45 dana od dana prijema fakture. | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **NIS A.D. NOVI SAD** | NE | DA | 930.480,00 | 1.116.560,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuđač je precrtao u Obrascu strukture ponuđene cene rečenice "Cena data u ponudi, ne može se menjati za vreme trajanja važenja ponude" i početak sledeće rečenice "Po isteku navedenog roka". Takođe, ponuđač je precrtao u članu 2. modela Ugovora stav 4. i početak stava 5., odnosno stav 4. koji glasi "Cena data u ponudi, ne može se menjati za vreme trajanja važenja ponude" i početak stava 5. "Po isteku navedenog roka", te naveo da ne prihvata ovako formulisane stavove. Ponuđač je dostavio izjavu o spornim delovima modela Ugovora u kojoj izjavljuje da nije saglasan sa određenim (navedenim) stavovima člana 2. modela ugovora. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama | | | | | | **GAMA GAS-OIL DOO KLEK;KNEZ PETROL DOO ZEMUN** | DA | NE | 872.640,00 | 1.047.200,00 | RSD | | **EURO MOTUS DOO BEOGRAD** | DA | NE | 897.360,00 | 1.076.832,00 | RSD | | | | |  |
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| |  | | --- | | **Podaci o članovima grupe izabranog ponuđača i delovima koje će izvršavati članovi** | | |  |  | | --- | --- | |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati | Predmet ili količina koji će izvršavati | | **Gama Gas Oil/Knez Petrol** | | | | |  | KNEZ PETROL DOO ZEMUN | 50% | Snabdevanje isporučioca predmetnim dobrom | |  | GAMA GAS-OIL DOO KLEK | 50% | Transport i isporuka predmetnog dobra | |  | |  |  | | | |  |

Najniža ponuđena cena

**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)