**OSNOVNA ŠKOLA "ĐURA JAKŠIĆ"**

**PIB:** **101161154**

**CARA DUŠANA 80A**

**23000****ZRENJANIN**

**Republika Srbija**

Datum: **17.06.2022**

Broj: **I-162-9/22**

*Na osnovu člana 146. stav 1. i 2. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi,*

**ODLUKA O DODELI UGOVORA**

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

Referentni broj: **0001/2022**

Naziv nabavke: **Lož ulje**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0021470**

Vrsta ugovora [ ]  Radovi [x]  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 **privrednom subjektu**:

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| **NIS A.D. NOVI SAD,** **104052135,** **Narodnog Fronta, 12,** **Novi Sad,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **1.326.320,00**

Vrednost ugovora (sa PDV): **1.591.600,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Lož ulje** |
| Ref. broj | **0001/2022** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **I-162/22, 03.06.2022** |
| Procenjena vrednost | **916.667,00** |
| Tehnika |  |
| CPV | **09135100-Lož ulje** |
| Kratak opis nabavke | **Kupoprodaja energenata - gasno ulje ekstra lako evro EL za potrebe naručioca.** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2022/S F02-0021470** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **07.06.2022** |
| Rok za podnošenje | **17.06.2022 10:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| SRĐAN BORJANOVIĆ |

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

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 17.06.2022 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 17.06.2022 10:05:22 |
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| Broj pristiglih ponuda / prijava | **4** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **KNEZ PETROL DOO ZEMUN, CARICE JELENE, 28, 11273, Beograd (Zemun), Srbija** | Samostalno | 1207/JN | NE | 15.6.2022. 12:16:46 |
| **NIS A.D. NOVI SAD, Narodnog Fronta, 12, 21000, Novi Sad, Srbija** | Samostalno | 5000021293 | NE | 16.6.2022. 10:02:13 |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC, /, /, 35254, Šaludovac, Srbija** | Samostalno | 1/146/2022 | NE | 17.6.2022. 08:11:21 |
| **EURO MOTUS DOO BEOGRAD, Bulevar Mihajla Pupina, 115 a, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 211/2022 | NE | 17.6.2022. 08:59:23 |

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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** |
| **EURO MOTUS DOO BEOGRAD** | 1385040.00 | 1662048.00 | RSD | 45 | 30 |
| **KNEZ PETROL DOO ZEMUN** | 1400000.00 | 1680000.00 | RSD | Odloženo 45 dana | 30 |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 1359600.00 | 1631520.00 | RSD | 45 dana | 30 |
| **NIS A.D. NOVI SAD** | 1326320.00 | 1591600.00 | RSD | Odloženo, 45 dana od dana isporuke. | 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** |
| **EURO MOTUS DOO BEOGRAD** | 1385040.00 | 1662048.00 | RSD | 45 | 30 |
| **KNEZ PETROL DOO ZEMUN** | 1400000.00 | 1680000.00 | RSD | Odloženo 45 dana | 30 |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 1359600.00 | 1631520.00 | RSD | 45 dana | 30 |
| **NIS A.D. NOVI SAD** | 1326320.00 | 1591600.00 | RSD | Odloženo, 45 dana od dana isporuke. | 30 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **EURO MOTUS DOO BEOGRAD** | DA | NE | 1.385.040,00 | 1.662.048,00 | RSD |
| **KNEZ PETROL DOO ZEMUN** | DA | NE | 1.400.000,00 | 1.680.000,00 | RSD |
| **NIS A.D. NOVI SAD** | DA | NE | 1.326.320,00 | 1.591.600,00 | RSD |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | DA | NE | 1.359.600,00 | 1.631.520,00 | 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 | Bira se |
| **NIS A.D. NOVI SAD** | 1 | Cena ponude: 1.326.320,00 RSD | DA |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 2 | Cena ponude: 1.359.600,00 RSD | NE |
| **EURO MOTUS DOO BEOGRAD** | 3 | Cena ponude: 1.385.040,00 RSD | NE |
| **KNEZ PETROL DOO ZEMUN** | 4 | Cena ponude: 1.400.000,00 RSD | NE |

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| Obrazloženje izbora |

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| **Zakon o javnim nabavkama "Službeni glasnik" Republike Srbije broj 91/2019 - član 146. stav 2.** |

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Zakon o javnim nabavkama "Službeni glasnik" Republike Srbije broj 91/2019 - član 146. stav 2.

**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)