**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  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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | SRĐAN BORJANOVIĆ | | |  |
| |  | | --- | | **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: 17.06.2022 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 17.06.2022 10:05:22 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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)