**CENTAR ZA ZAŠTITU ODOJČADI, DECE I OMLADINE**

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **05.04.2021**

Broj: **1078/1**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi, Odluku o dodeli Ugovora o javnoj nabavci ponuđaču koji je podneo ispravnu i ekonomski najpovoljniju ponudu.*

**ODLUKA O DODELI UGOVORA**

Naručilac: **CENTAR ZA ZAŠTITU ODOJČADI, DECE I OMLADINE**

Referentni broj: **1078**

Naziv nabavke: **ELEKTIČNA ENERGIJA**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0005835**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **09310000**

Naziv predmeta / partije: **ELEKTIČNA ENERGIJA**

Procenjena vrednost predmeta / partije (bez PDV-a): **17.416.667,00**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): **12.630.002,40**

Vrednost ugovora (sa PDV): **15.156.002,88**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **ELEKTIČNA ENERGIJA** | | Ref. broj | **1078** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1078, 04.03.2021** | | Procenjena vrednost | **17.416.667,00** | | Tehnika |  | | CPV | **09310000-Električna energija** | | Kratak opis nabavke | **Nabavka električne energije je potrebna za funkcionisanje svih radnih jedinica Centra za zaštitu odojčadi, dece i omladine, Beograd.** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije | **Ne postoji potreba za formiranjem više partija, s obzirom na prirodu i predmet javne nabavke.** | | Broj oglasa | **2021/S F02-0005835** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **05.03.2021** | | Rok za podnošenje | **30.03.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ivana Radulović | | Stefan Jevtić | | Divna Mihajlović | | Jovanka Jakovljević | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **ELEKTIČNA ENERGIJA** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 30.03.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 30.03.2021 10:01:05 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **JP EPS Ogranak EPS Snabdevanje, Makenzijeva 37/II, 11000, Beograd, Srbija** | Samostalno | 18.01-157317/1-21 | NE | 29.3.2021. 13:35:15 | |  | | |  |
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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** | | **JP EPS Ogranak EPS Snabdevanje** | 12630002.40 | 15156002.88 | RSD | 45 dana | 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** | | **JP EPS Ogranak EPS Snabdevanje** | 12630002.40 | 15156002.88 | RSD | 45 dana | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **JP EPS Ogranak EPS Snabdevanje** | DA | NE | 12.630.002,40 | 15.156.002,88 | RSD | | *Napomena uz pregled ponude:* | Ponuda je ispravna, prihvatljiva i najpovoljnija u pogledu ponuđene cene, to jest Ponuđač je bio jedini koji je podneo ponudu za predmetnu javnu nabavku. | | | | | | | | |  |
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Ponuda je ispravna, prihvatljiva i najpovoljnija u pogledu ponuđene cene, to jest Ponuđač je bio jedini koji je podneo ponudu za predmetnu javnu nabavku.

**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)