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

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **17.10.2022**

Broj: **3870/1**

*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: **3870**

Naziv nabavke: **Nabavka dobara- Nabavka lož ulja (gasno ulje ekstra lako evro EL) za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0033504**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **09135100**

Naziv predmeta / partije: **Nabavka dobara- Nabavka lož ulja (gasno ulje ekstra lako evro EL) za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd**

Procenjena vrednost predmeta / partije (bez PDV-a): **18.083.333,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC,** **105292076,** **/, /,** **Šaludovac,** **35254,** **Srbija** |

Vrednost ugovora (bez PDV): **15.773.170,00**

Vrednost ugovora (sa PDV): **18.927.804,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka dobara- Nabavka lož ulja (gasno ulje ekstra lako evro EL) za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd** | | Ref. broj | **3870** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **3870, 06.09.2022** | | Procenjena vrednost | **18.083.333,00** | | Tehnika |  | | CPV | **09135100-Lož ulje** | | Kratak opis nabavke | **Nabavka se sprovodi radi obezbeđivanja grejanja u objektima Centra za zastitiu odojcadi, dece i omladine, Beograd.** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0033504** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **07.09.2022** | | Rok za podnošenje | **06.10.2022 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Miodrag Milošević | | Miloš Stanković | | Milutin Pavlović | | Jovanka Jakovljević | | Ivana Radulović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka dobara- Nabavka lož ulja (gasno ulje ekstra lako evro EL) za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 06.10.2022 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 06.10.2022 11:00:20 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NIS A.D. NOVI SAD, Narodnog Fronta, 12, 21000, Novi Sad, Srbija** | Samostalno | 5127/2022 | NE | 4.10.2022. 14:48:27 | | **KNEZ PETROL DOO ZEMUN, CARICE JELENE, 28, 11273, Beograd (Zemun), Srbija** | Samostalno | 1931/JN | NE | 6.10.2022. 08:17:42 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC, /, /, 35254, Šaludovac, Srbija** | Samostalno | 1/259/2022 | NE | 6.10.2022. 08:23:19 | | **EURO MOTUS DOO BEOGRAD, Bulevar Mihajla Pupina, 115 a, 11070, Beograd (Novi Beograd), Srbija;EURO MOTUS TRANSPORT DOO BEOGRAD, BULEVAR MIHAJLA PUPINA BR. 115 A, 11070, Beograd (Novi Beograd), Srbija** | Grupa ponuđača | 380/2022 | NE | 6.10.2022. 08:46:00 | |  | | |  |
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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;EURO MOTUS TRANSPORT DOO BEOGRAD** | 16828620.00 | 20194344.00 | RSD | 45 | 30 | | **KNEZ PETROL DOO ZEMUN** | 16257970.00 | 19509160.00 | RSD | 45 dana | 30 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 15773170.00 | 18927804.00 | RSD | 45 | 30 | | **NIS A.D. NOVI SAD** | 17086170.00 | 20503404.00 | RSD | 45 | 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;EURO MOTUS TRANSPORT DOO BEOGRAD** | 16828620.00 | 20194344.00 | RSD | 45 | 30 | | **KNEZ PETROL DOO ZEMUN** | 16257970.00 | 19509160.00 | RSD | 45 dana | 30 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 15773170.00 | 18927804.00 | RSD | 45 | 30 | | **NIS A.D. NOVI SAD** | 17086170.00 | 20503404.00 | RSD | 45 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **NIS A.D. NOVI SAD** | DA | NE | 17.086.170,00 | 20.503.404,00 | RSD | | *Napomena uz pregled ponude:* | Ponuda Ponuđača je ispravna i prihvatljiva, ali Ponuđač nije podneo ponudu koja je najpovoljnija. | | | | | | **EURO MOTUS DOO BEOGRAD;EURO MOTUS TRANSPORT DOO BEOGRAD** | DA | NE | 16.828.620,00 | 20.194.344,00 | RSD | | *Napomena uz pregled ponude:* | Ponuda Ponuđača je ispravna i prihvatljiva, ali Ponuđač nije podneo ponudu koja je najpovoljnija. | | | | | | **KNEZ PETROL DOO ZEMUN** | DA | NE | 16.257.970,00 | 19.509.160,00 | RSD | | *Napomena uz pregled ponude:* | Ponuda Ponuđača je ispravna i prihvatljiva, ali Ponuđač nije podneo ponudu koja je najpovoljnija. Ponuđaču je od strane Naručioca poslat Dopis za ispravku računske greške, sa kojom se Ponuđač saglasio. | | | | | | *Objašnjenje korekcije cene:* | Računskom proverom utvrđeno je da je ispravan iznos PDV-a 3.251.594,00 dinara, dok je ispravan iznos ukupne cene sa PDV-om 19.509.564,00 dinara. | | | | | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | DA | NE | 15.773.170,00 | 18.927.804,00 | RSD | | *Napomena uz pregled ponude:* | Ponuda Ponuđača je ispravna, prihvatljiva i najpovoljnija, shodno osnovnom kriterijumu za izbor Ponuđača- cena. Ponuđaču je od strane Naručioca poslat Dopis za dostavljanje dopune dokumentacije za kvalitativni izbor Ponuđača, po kome je Ponuđač postupio i dostavio svu traženu dokumentaciju. | | | | | | | | |  |
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Ponuda Ponuđača je ispravna, prihvatljiva i najpovoljnija, shodno osnovnom kriterijumu za izbor Ponuđača- cena. Ponuđaču je od strane Naručioca poslat Dopis za dostavljanje dopune dokumentacije za kvalitativni izbor Ponuđača, po kome je Ponuđač postupio i dostavio svu traženu dokumentaciju.

**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).