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

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **29.05.2024**

Broj: **2129/2**

*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: **2129/1|**

Naziv nabavke: **- Nabavka dobara – Nabavka goriva za motorna vozila putem debitne kartice za potrebe Centra za zaštitu odojčadi, dece i omladine, ul. Zvečanska br. 7, Beograd.**

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0018477**

Vrsta ugovora [ ]  Radovi [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: **09132100**

Naziv predmeta / partije: **- Nabavka dobara – Nabavka goriva za motorna vozila putem debitne kartice za potrebe Centra za zaštitu odojčadi, dece i omladine, ul. Zvečanska br. 7, Beograd.**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.500.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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

Vrednost ugovora (bez PDV): **1.070.276,00**

Vrednost ugovora (sa PDV): **1.284.320,00**

Valuta: **RSD**

|  |  |
| --- | --- |
|

|  |
| --- |
| **OBRAZLOŽENJE** |

 |
|  |  |  |
|

|  |
| --- |
| **Podaci o postupku** |
| Naziv postupka | **- Nabavka dobara – Nabavka goriva za motorna vozila putem debitne kartice za potrebe Centra za zaštitu odojčadi, dece i omladine, ul. Zvečanska br. 7, Beograd.** |
| Ref. broj | **2129/1|** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **2129/1, 16.05.2024** |
| Procenjena vrednost | **1.500.000,00** |
| Tehnika |  |
| CPV | **09132100-Bezolovni benzin** |
| Kratak opis nabavke |  |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2024/S F02-0018477** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **17.05.2024** |
| Rok za podnošenje | **27.05.2024 10:00:00** |

 |  |  |
|

|  |
| --- |
| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Stefan Jevtić |
| Miodrag Milošević |
| Milutin Pavlović |
| Jovanka Jakovljević |
| Ivana Radulović |

 |  |
|

|  |
| --- |
| **Podaci o predmetu / partijama** |
|

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Naziv partije | **- Nabavka dobara – Nabavka goriva za motorna vozila putem debitne kartice za potrebe Centra za zaštitu odojčadi, dece i omladine, ul. Zvečanska br. 7, Beograd.** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

 |

 |

 |  |  |
|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 27.05.2024 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 27.05.2024 10:06:31 |
|

|  |  |  |  |
| --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Broj pristiglih ponuda / prijava | **1** |

 |  |
|

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **NIS A.D. NOVI SAD, Narodnog Fronta, 12, 21000, Novi Sad, Srbija** | Samostalno | DWN122300/iz-do/01115/2024 | NE | 27.5.2024. 09:41:16 |

 |  |

 |

 |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **Analitički prikaz podnetih ponuda** |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |
| --- | --- | --- |
|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **NIS A.D. NOVI SAD** | 1070276.00 | 1284320.00 | RSD | avansno, virmanski | 30 |

 |  |

 |

 |  |  |
|  |  |  |
|

|  |
| --- |
| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |
| --- | --- | --- |
|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **NIS A.D. NOVI SAD** | 1070276.00 | 1284320.00 | RSD | avansno, virmanski | 30 |

 |  |

 |

 |  |  |
|  |  |  |
|

|  |
| --- |
| **Stručna ocena** |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **NIS A.D. NOVI SAD** | DA | NE | 1.070.276,00 | 1.284.320,00 | RSD |

 |

 |

 |  |
|  |  |  |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

 |  |
|  |  |  |  |
|

|  |  |  |  |
| --- | --- | --- | --- |
| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **NIS A.D. NOVI SAD** | 1 | Cena ponude: 1.070.276,00 RSD | DA |

 |  |  |
|  |  |  |  |
|

|  |
| --- |
| Obrazloženje izbora |

 |

|  |
| --- |
| **Ponuda Ponuđača je jedina, ispravna i prihvatljiva.** |

 |  |  |
|  |  |  |  |

 |

 |  |
|  |  |  |

Ponuda Ponuđača je jedina, ispravna i prihvatljiva.

|  |
| --- |
|  **Uputstvo o pravnom 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 i 92/2023) |