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

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **31.12.2024**

Broj: **4626/3**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19 i 92/2023), 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: **4626/2**

Naziv nabavke: **Nabavka dobara- Nabavka lož ulja i mazuta za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd.**

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0043801**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **09135000**

Naziv predmeta / partije: **Nabavka dobara- Nabavka lož ulja i mazuta za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd.**

Procenjena vrednost predmeta / partije (bez PDV-a): **10.668.333,30**Valuta: **RSD**

Ugovor se dodeljuje **grupi ponuđača**:

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| **KNEZ PETROL DOO ZEMUN,** **103223995,** **CARICE JELENE, 28,** **Beograd (Zemun),** **11273,** **Srbija** |
| **Knežević Petrol doo,** **104891247,** **Zrenjaninski put 114 b,** **Borča,** **11211,** **Srbija** |

Vrednost ugovora (bez PDV): **10.481.460,00**

Vrednost ugovora (sa PDV): **12.577.752,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka dobara- Nabavka lož ulja i mazuta za potrebe Centra za zaštitu odojčadi, dece i omladine, Beograd.** | | Ref. broj | **4626/2** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **4626/2, 18.11.2024** | | Procenjena vrednost | **10.668.333,30** | | Tehnika |  | | CPV | **09135000-Ulja za loženje** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2024/S F02-0043801** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **19.11.2024** | | Rok za podnošenje | **13.12.2024 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Miodrag Milošević | | Miloš Stanković | | Milutin Pavlović | | Stefan Jevtić | | Ivana Radulović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka dobara- Nabavka lož ulja i mazuta 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: 13.12.2024 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 13.12.2024 10:01:41 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | 6585 | NE | 11.12.2024. 10:10:27 | | **EURO MOTUS DOO BEOGRAD, Župana Vlastimira br. 6, 11000, Beograd (Savski Venac), Srbija;EURO MOTUS TRANSPORT DOO BEOGRAD, Župana Vlastimira br. 6, 11000, Beograd (Savski Venac), Srbija** | Grupa ponuđača | 370/2024 | NE | 13.12.2024. 07:42:10 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC, /, /, 35254, Šaludovac, Srbija;MILETIĆ-KOMERC DOO ŠALUDOVAC, PARAĆIN, Šaludovac, /, 35254, Šaludovac, Srbija** | Grupa ponuđača | 02-12369/24 | NE | 13.12.2024. 08:27:36 | | **KNEZ PETROL DOO ZEMUN, CARICE JELENE, 28, 11273, Beograd (Zemun), Srbija;Knežević Petrol doo, Zrenjaninski put 114 b, 11211, Borča, Srbija** | Grupa ponuđača | 2129/JN | NE | 13.12.2024. 09:53:22 | |  | | |  |
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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** | 10704660.00 | 12845592.00 | RSD | 45 dana odloženo | 60 | | **KNEZ PETROL DOO ZEMUN;Knežević Petrol doo** | 10481460.00 | 12550752.00 | RSD | 45 dana, odloženo | 60 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC;MILETIĆ-KOMERC DOO ŠALUDOVAC, PARAĆIN** | 11448300.00 | 13737960.00 | RSD | 45 dana | 60 | | **NIS A.D. NOVI SAD** | 10752540.00 | 12903048.00 | RSD | 45 | 60 | |  | | |  |  |
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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** | 10704660.00 | 12845592.00 | RSD | 45 dana odloženo | 60 | | **KNEZ PETROL DOO ZEMUN;Knežević Petrol doo** | 10481460.00 | 12577752.00 | RSD | 45 dana, odloženo | 60 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC;MILETIĆ-KOMERC DOO ŠALUDOVAC, PARAĆIN** | 11448300.00 | 13737960.00 | RSD | 45 dana | 60 | | **NIS A.D. NOVI SAD** | 10752540.00 | 12903048.00 | RSD | 45 | 60 | |  | | |  |  |
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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 | 10.752.540,00 | 12.903.048,00 | RSD | | **EURO MOTUS DOO BEOGRAD;EURO MOTUS TRANSPORT DOO BEOGRAD** | DA | NE | 10.704.660,00 | 12.845.592,00 | RSD | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC;MILETIĆ-KOMERC DOO ŠALUDOVAC, PARAĆIN** | DA | NE | 11.448.300,00 | 13.737.960,00 | RSD | | **KNEZ PETROL DOO ZEMUN;Knežević Petrol doo** | DA | NE | 10.481.460,00 | 12.577.752,00 | RSD | | *Objašnjenje korekcije cene:* | Naručilac je Ponuđaču uputio Dopis za ispravku računarske greške, sa kojim se Ponuđač saglasio. | | | | | | | | |  |
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| |  | | --- | | **Podaci o članovima grupe izabranog ponuđača i delovima koje će izvršavati članovi** | | |  |  | | --- | --- | |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati | Predmet ili količina koji će izvršavati | | **Knez Petrol doo, Knežević Petrol doo** | | | | |  | KNEZ PETROL DOO ZEMUN | 50% | Isporuka i transport lož ulja kao i transport mazuta | |  | Knežević Petrol doo | 50% | Isporuka mazuta | |  | |  |  | | | |  |

Ponuđač je dostavio ispravnu i prihvatljivu ponudu, koja je ujedno najpovoljnija ponuda.

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| **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) |