**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 [x]  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** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Miodrag Milošević |
| Miloš Stanković |
| Milutin Pavlović |
| Stefan Jevtić |
| Ivana Radulović |

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| **Podaci o predmetu / partijama** |
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| 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 |
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| Broj pristiglih ponuda / prijava | **4** |

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

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **KNEZ PETROL DOO ZEMUN;Knežević Petrol doo** | 1 | Cena ponude: 10.481.460,00 RSD | DA |
| **EURO MOTUS DOO BEOGRAD;EURO MOTUS TRANSPORT DOO BEOGRAD** | 2 | Cena ponude: 10.704.660,00 RSD | NE |
| **NIS A.D. NOVI SAD** | 3 | Cena ponude: 10.752.540,00 RSD | NE |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC;MILETIĆ-KOMERC DOO ŠALUDOVAC, PARAĆIN** | 4 | Cena ponude: 11.448.300,00 RSD | NE |

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| Obrazloženje izbora |

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

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| **Podaci o članovima grupe izabranog ponuđača i delovima koje će izvršavati članovi** |
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| 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 |

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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) |