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

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **24.02.2025**

Broj: **520/2**

*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 i na osnovu člana 146. stav 2. Zakona o javnim nabavkama.*

**ODLUKA O DODELI UGOVORA**

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

Referentni broj: **520/1**

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:**2025/S F02-0002195**

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): **10.083.333,30**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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

Vrednost ugovora (bez PDV): **10.664.400,00**

Vrednost ugovora (sa PDV): **12.797.280,00**

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 | **520/1** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **520/1, 04.02.2025** |
| Procenjena vrednost | **10.083.333,30** |
| Tehnika |  |
| CPV | **09135000-Ulja za loženje** |
| Kratak opis nabavke |  |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2025/S F02-0002195** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **06.02.2025** |
| Rok za podnošenje | **21.02.2025 09:30:00** |

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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: 21.02.2025 09:30:00 |
| Elektronsko otvaranje ponuda završeno u: 21.02.2025 09:30:11 |
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| Broj pristiglih ponuda / prijava | **3** |

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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 | 3588 | NE | 19.2.2025. 14:54:38 |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC, /, /, 35254, Šaludovac, Srbija;MILETIĆ-KOMERC DOO ŠALUDOVAC, PARAĆIN, Šaludovac, /, 35254, Šaludovac, Srbija** | Grupa ponuđača | 02-01806/25 | NE | 20.2.2025. 22:33:46 |
| **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 | 90/2025 | NE | 21.2.2025. 08:56:19 |

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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** | 10763400.00 | 12916080.00 | RSD | 45 dana odloženo | 60 |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC;MILETIĆ-KOMERC DOO ŠALUDOVAC, PARAĆIN** | 11573400.00 | 13888080.00 | RSD | 45 dana | 60 |
| **NIS A.D. NOVI SAD** | 10664400.00 | 12797280.00 | 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** | 10763400.00 | 12916080.00 | RSD | 45 dana odloženo | 60 |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC;MILETIĆ-KOMERC DOO ŠALUDOVAC, PARAĆIN** | 11573400.00 | 13888080.00 | RSD | 45 dana | 60 |
| **NIS A.D. NOVI SAD** | 10664400.00 | 12797280.00 | 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 | 10.664.400,00 | 12.797.280,00 | RSD |
| *Napomena uz pregled ponude:* | Imajući u vidu da je Ponuđač ponudio cenu koja je viša za 581.066,70 dinara bez PDV- a od procenjene vrednosti bez PDV- a za predmetnu nabavku, Naručilac je prihvatio ponudu Ponuđača, shodno članu 146. stav 2. Zakona o javnim nabavkama. |
| *Objašnjenje korekcije cene:* | Narucilac je od Ponudjaca trazio ispravku racunske greske na koju je Ponudjac dao saglasnost. |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC;MILETIĆ-KOMERC DOO ŠALUDOVAC, PARAĆIN** | DA | NE | 11.573.400,00 | 13.888.080,00 | RSD |
| **EURO MOTUS DOO BEOGRAD;EURO MOTUS TRANSPORT DOO BEOGRAD** | DA | NE | 10.763.400,00 | 12.916.080,00 | RSD |

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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 |
| **NIS A.D. NOVI SAD** | 1 | Cena ponude: 10.664.400,00 RSD | DA |
| **EURO MOTUS DOO BEOGRAD;EURO MOTUS TRANSPORT DOO BEOGRAD** | 2 | Cena ponude: 10.763.400,00 RSD | NE |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC;MILETIĆ-KOMERC DOO ŠALUDOVAC, PARAĆIN** | 3 | Cena ponude: 11.573.400,00 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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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 92/23) |