**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  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**:

|  |
| --- |
| **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**

|  |  |  |  |
| --- | --- | --- | --- |
| |  | | --- | | **OBRAZLOŽENJE** | | | |
|  |  |  |
| |  |  | | --- | --- | | **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** | |  |  |
| |  | | --- | | **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** | | | |  |  |
|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 21.02.2025 09:30:00 | | Elektronsko otvaranje ponuda završeno u: 21.02.2025 09:30:11 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **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** | 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 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **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** | 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 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | |  |
|  |  |  |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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: 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 | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je dostavio ispravnu i prihvatljivu ponudu, koja je ujedno najpovoljnija ponuda.** | |  |  | |  |  |  |  | | | |  |
|  |  |  |

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

|  |
| --- |
| **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) |