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

**PIB:** **100286755**

**ZVEČANSKA 7**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **02.06.2025**

Broj: **1825/2**

*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: **1825/1**

Naziv nabavke: **Javna 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:**2025/S F02-0017165**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **09132100**

Naziv predmeta / partije: **Javna 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**:

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

Vrednost ugovora (bez PDV): **965.747,00**

Vrednost ugovora (sa PDV): **1.158.870,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Javna 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 | **1825/1** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1825/1, 14.05.2025** | | 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 | **2025/S F02-0017165** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **15.05.2025** | | Rok za podnošenje | **26.05.2025 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Stefan Jevtic | | Miodrag Milosevic | | Milutin Pavlovic | | Jovanka Jakovljevic | | Ivana Radulović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Javna 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** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 26.05.2025 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 26.05.2025 11:03:13 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | IZ-2025-13542 | NE | 21.5.2025. 17:16:55 | |  | | |  |
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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** | | **NIS A.D. NOVI SAD** | 965747.00 | 1158870.00 | RSD | Avansno, na osnovu predračuna. | 30 | |  | | |  |  |
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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** | | **NIS A.D. NOVI SAD** | 965747.00 | 1158870.00 | RSD | Avansno, na osnovu predračuna. | 30 | |  | | |  |  |
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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 | 965.747,00 | 1.158.870,00 | RSD | | *Napomena uz pregled ponude:* | Ponuda ponuđača je jedina i prihvatljiva. | | | | | | | | |  |
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Ponuda Ponuđača je jedini, ispravna i prihvatljiva.

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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) |