**PREDŠKOLSKA USTANOVA "SUNCE"**

**PIB:** **101354234**

**KOSOVSKA 36**

**18430****KURŠUMLIJA**

**Republika Srbija**

Datum: **24.06.2021**

Broj: **898**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi,*

**ODLUKA O DODELI UGOVORA**

Naručilac: **PREDŠKOLSKA USTANOVA "SUNCE"**

Referentni broj: **680**

Naziv nabavke: **Nabavka Lož ulja**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0019445**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **09135100**

Naziv predmeta / partije: **Nabavka Lož ulja**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.850.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **KNEZ PETROL DOO ZEMUN,** **103223995,** **CARICE JELENE, 28,** **Beograd (Zemun),** **11273,** **Srbija** |

Vrednost ugovora (bez PDV): **1.595.435,00**

Vrednost ugovora (sa PDV): **1.914.580,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka Lož ulja** | | Ref. broj | **680** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **680, 01.06.2021** | | Procenjena vrednost | **1.850.000,00** | | Tehnika |  | | CPV | **09135100-Lož ulje** | | Kratak opis nabavke | **Nabavka lož ulja za potrebe grejanja Predškolske ustanove "Sunce" za 2021. godinu** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0019445** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **08.06.2021** | | Rok za podnošenje | **21.06.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Gordana Stefanović | | Gordana Nikolić | | Radovan Jović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka Lož ulja** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | rok plaćanja | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 21.06.2021 12:15:00 | | Elektronsko otvaranje ponuda završeno u: 21.06.2021 12:15:27 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **KNEZ PETROL DOO ZEMUN, CARICE JELENE, 28, 11273, Beograd (Zemun), Srbija** | Samostalno | 1287/JN | NE | 17.6.2021. 12:06:26 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC, /, /, 35254, Šaludovac, Srbija** | Samostalno | 1/110/2021 | NE | 18.6.2021. 10:14:44 | | **EURO MOTUS DOO BEOGRAD, Bulevar Mihajla Pupina, 115 a, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 191/2021 | NE | 21.6.2021. 08:40:08 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **rok plaćanja [dan ]** | **Rok važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 1662135.00 | 1994562.00 | RSD | 30 | 3.00 | 30.00 | 30 | | **KNEZ PETROL DOO ZEMUN** | 1595483.33 | 1914580.00 | RSD | 45 dana, odloženo. | 4.00 | 45.00 | 30 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 1694325.00 | 2033190.00 | RSD | 45 dana računajući od dana uredno primljenog ispravnog računa izdatog po sukcesivnoj isporuci dobara | 3.00 | 45.00 | 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 isporuke [dan]** | **rok plaćanja [dan ]** | **Rok važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 1662135.00 | 1994562.00 | RSD | 30 | 3.00 | 30.00 | 30 | | **KNEZ PETROL DOO ZEMUN** | 1595435.00 | 1914580.00 | RSD | 45 dana, odloženo. | 4.00 | 45.00 | 30 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 1694325.00 | 2033190.00 | RSD | 45 dana računajući od dana uredno primljenog ispravnog računa izdatog po sukcesivnoj isporuci dobara | 3.00 | 45.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | DA | DA | 1.694.325,00 | 2.033.190,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Komisija za predmetnu javnu nabavku je primenom kriterijuma za dodelu ugovora "cena" konstatovala da je ponuda ponuđača "Knez Petrol DOOO " iz Beograda (Zemun ) najpovoljnija jer je za tražene količine lož ulja od 14.500 litara ponuđena cena od 1.595.435,00 dinara povoljnija od ponuđene cene od 1.694.325,00 dinara ponuđača "Miletić Petrol DOO" iz Paraćina i ponuđene cene od 1.662.135,00 dinara ponuđača "Euro Motus DOO" iz Beograda . | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  |  | | | | | | **EURO MOTUS DOO BEOGRAD** | DA | DA | 1.662.135,00 | 1.994.562,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Primenom kriterijuma za dodelu ugovora "Cena" Komisija za predmetnu javnu nabavku je konstatovala da je ponuda ponuđača "Knez PEtrol DOO" najpovoljnija jer je za tražene količine Lož ulja od 14.500 litara ponuđena cena od 1.595.483,33 dinarabez pdv -a niža od ponuđene cene od 1.662.135,00 dinara bez pdv -a ponuđača "Euro Motus DOO" i ponuđene cene od 1.694.325,00 dinara ponuđača "Miletić Petrol DOO". | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  |  | | | | | | **KNEZ PETROL DOO ZEMUN** | DA | NE | 1.595.435,00 | 1.914.580,00 | RSD | | | | |  |
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Na osnovu kriterijuma za dodelu ugovora "Cena" izabran je ponuđač KNEZ PETROL DOOO ZEMUN, s obzirom da je izabrani ponuđač za tražene količine Lož ulja ponudio najnižu cenu od 1.595.435,00 dinara bez pdv -a u odnosu na drugorangiranog ponuđača EURO MOTUS DOO ponuđena cena 1.662.135,00 dinara bez pdv -a, i trećerangiranog ponuđača MILETIĆ PETROL DOO PONUĐENA CENA 1.694.325,00 dinara bez pdv-a .

**Uputstvo o pravom 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)