**OSNOVNA ŠKOLA "SLOBODAN BAJIĆ-PAJA"**

**PIB:** **100517522**

**FRUŠKOGORSKA BB**

**22000****SREMSKA MITROVICA**

**Republika Srbija**

Datum: **26.04.2022**

Broj: **11/2-5**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: OSNOVNA ŠKOLA "SLOBODAN BAJIĆ-PAJA"

Referentni broj: 01/22

Naziv nabavke: Lož ulje

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0013605**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 09135100

Naziv predmeta / partije: Lož ulje

Procenjena vrednost predmeta / partije (bez PDV-a): **2.200.000,00**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): **1.832.400,00**

Vrednost ugovora (sa PDV): **2.198.880,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Lož ulje** | | Ref. broj | **01/22** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **11/2-2, 31.03.2022** | | Procenjena vrednost | **2.200.000,00** | | Tehnika |  | | CPV | **09135100-Lož ulje** | | Kratak opis nabavke | **Nabavka lož ulja** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0013605** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **13.04.2022** | | Rok za podnošenje | **26.04.2022 11:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Lož ulje** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 26.04.2022 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 26.04.2022 11:02:38 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **KNEZ PETROL DOO ZEMUN, CARICE JELENE, 28, 11273, Beograd (Zemun), Srbija** | Samostalno | 897/JN | NE | 21.4.2022. 12:05:06 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC, /, /, 35254, Šaludovac, Srbija** | Samostalno | 1/119/2022 | NE | 26.4.2022. 08:41:26 | | **EURO MOTUS DOO BEOGRAD, Bulevar Mihajla Pupina, 115 a, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 182/2022 | NE | 26.4.2022. 09:34:29 | | **NIS A.D. NOVI SAD, Narodnog Fronta, 12, 21000, Novi Sad, Srbija** | Samostalno | 5000020613 | NE | 26.4.2022. 10:24:36 | |  | | |  |
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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 [dana od dana zahteva naručioca]** | **Rok važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 1897800.00 | 2277360.00 | RSD | 45 | 4.00 | 30 | | **KNEZ PETROL DOO ZEMUN** | 1832400.00 | 2198880.00 | RSD | 45 dana | 3.00 | 30 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 2000400.00 | 2400480.00 | RSD | Naručilac se obavezuje da plaćanje vrši po svakom pojedinačnom zahtevu odloženo u roku koji ne može biti duži od 45 dana od dana registracije fakture u centralnom registru za isporučene količine | 4.00 | 30 | | **NIS A.D. NOVI SAD** | 1877640.00 | 2253120.00 | RSD | Odloženo, 45 dana od dana registracije fakture u CRF. | 5.00 | 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 [dana od dana zahteva naručioca]** | **Rok važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 1897800.00 | 2277360.00 | RSD | 45 | 4.00 | 30 | | **KNEZ PETROL DOO ZEMUN** | 1832400.00 | 2198880.00 | RSD | 45 dana | 3.00 | 30 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 2000400.00 | 2400480.00 | RSD | Naručilac se obavezuje da plaćanje vrši po svakom pojedinačnom zahtevu odloženo u roku koji ne može biti duži od 45 dana od dana registracije fakture u centralnom registru za isporučene količine | 4.00 | 30 | | **NIS A.D. NOVI SAD** | 1877640.00 | 2253120.00 | RSD | Odloženo, 45 dana od dana registracije fakture u CRF. | 5.00 | 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 | NE | 2.000.400,00 | 2.400.480,00 | RSD | | **EURO MOTUS DOO BEOGRAD** | DA | NE | 1.897.800,00 | 2.277.360,00 | RSD | | **KNEZ PETROL DOO ZEMUN** | DA | NE | 1.832.400,00 | 2.198.880,00 | RSD | | **NIS A.D. NOVI SAD** | DA | NE | 1.877.640,00 | 2.253.120,00 | RSD | | | | |  |
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**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)

DIREKTOR

Đorđe Cvijanović