**Osnovna škola "13. oktobar"**

**PIB:** **101370769**

**Alekse Šantića bb**

**35230****ĆUPRIJA**

**Republika Srbija**

Datum: **20.09.2021**

Broj: **01-1265**

*Na osnovu člana 146.stav1 Zakona o javnim nabavkama("Sl.glasnik RS"br. 91/2019) i izveštaja o stručnoj oceni ponuda , direktor škole je doneo Odluku o dodeli ugovora, del.br. 01- 1265 od 20.09.2021. godine.*

**ODLUKA O DODELI UGOVORA**

Naručilac: Osnovna škola "13. oktobar"

Referentni broj: 01-1123

Naziv nabavke: nabavka lož ulja

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0032023**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 09135100

Naziv predmeta / partije: nabavka lož ulja

Procenjena vrednost predmeta / partije (bez PDV-a): **2.500.000,00**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): **2.323.700,00**

Vrednost ugovora (sa PDV): **2.788.440,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **nabavka lož ulja** | | Ref. broj | **01-1123** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **01-1123, 06.09.2021** | | Procenjena vrednost | **2.500.000,00** | | Tehnika |  | | CPV | **09135100-Lož ulje** | | Kratak opis nabavke | **Nabavka lož ulja za potrebe grejanja škole ( matična škola u Ćupriji i područno odeljenje škole u selu Suspka).** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0032023** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **08.09.2021** | | Rok za podnošenje | **17.09.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ljiljana Stojković | | Marko Mitrović | | Milica Jovanović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **nabavka lož ulja** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 17.09.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 17.09.2021 12:04:02 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | 1782/jn | NE | 16.9.2021. 09:33:13 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC, /, /, 35254, Šaludovac, Srbija** | Samostalno | 1/168/2021 | NE | 16.9.2021. 10:22:13 | | **EURO MOTUS DOO BEOGRAD, Bulevar Mihajla Pupina, 115 a, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 275/2021 | NE | 17.9.2021. 08:53:21 | | **NIS A.D. NOVI SAD, Narodnog Fronta, 12, 21000, Novi Sad, Srbija** | Samostalno | 01/2021 | NE | 17.9.2021. 11:52:01 | |  | | |  |
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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** | | **EURO MOTUS DOO BEOGRAD** | 2449860.00 | 2939832.00 | RSD | 45 | 35 | | **KNEZ PETROL DOO ZEMUN** | 2375000.00 | 2850000.00 | RSD | odloženo 45 dana | 35 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 2347450.00 | 2816940.00 | RSD | Rok plaćanja 45 dana, računajući od dana dana kada je faktura uneta u centralni registar faktura, uz račun dostaviti dokument kojim je potvrđena pojedinačna isporuka (potpisana i overena otpremnica od strane naručioca). Plaćanje se vrši uplatom na račun ponuđača | 35 | | **NIS A.D. NOVI SAD** | 2323700.00 | 2788440.00 | RSD | 45 dana od dostave fakture | 35 | |  | | |  |  |
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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** | | **EURO MOTUS DOO BEOGRAD** | 2449860.00 | 2939832.00 | RSD | 45 | 35 | | **KNEZ PETROL DOO ZEMUN** | 2375000.00 | 2850000.00 | RSD | odloženo 45 dana | 35 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 2347450.00 | 2816940.00 | RSD | Rok plaćanja 45 dana, računajući od dana dana kada je faktura uneta u centralni registar faktura, uz račun dostaviti dokument kojim je potvrđena pojedinačna isporuka (potpisana i overena otpremnica od strane naručioca). Plaćanje se vrši uplatom na račun ponuđača | 35 | | **NIS A.D. NOVI SAD** | 2323700.00 | 2788440.00 | RSD | 45 dana od dostave fakture | 35 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **KNEZ PETROL DOO ZEMUN** | DA | NE | 2.375.000,00 | 2.850.000,00 | RSD | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | DA | NE | 2.347.450,00 | 2.816.940,00 | RSD | | **EURO MOTUS DOO BEOGRAD** | DA | NE | 2.449.860,00 | 2.939.832,00 | RSD | | **NIS A.D. NOVI SAD** | DA | NE | 2.323.700,00 | 2.788.440,00 | RSD | | | | |  |
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Dostavljena ponuda je blagovremena, kompletna i sadrzi najnizu ponudjenu cenu, a sto je bio osnovni kriterijum za izbor najpovoljnijeg ponudjaca.

**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)