**OSNOVNA ŠKOLA "LUKRECIJA ANKUCIĆ" SAMOŠ**

**PIB:** **100873779**

**MARŠALA TITA 27**

**26350****KOVAČICA, SAMOŠ**

**Republika Srbija**

Datum: **03.02.2022**

Broj: **61**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: OSNOVNA ŠKOLA "LUKRECIJA ANKUCIĆ" SAMOŠ

Referentni broj: 1

Naziv nabavke: nabavka gasnog ulja

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0001167**

Vrsta ugovora [ ]  Radovi [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: 09135100

Naziv predmeta / partije: nabavka gasnog ulja

Procenjena vrednost predmeta / partije (bez PDV-a): **1.250.000,00**Valuta: **RSD**

Ugovor se dodeljuje**grupi ponuđača**:

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| **KNEZ PETROL DOO ZEMUN,** **103223995,** **CARICE JELENE, 28,** **Beograd (Zemun),** **11273,** **Srbija** |
| **GAMA GAS-OIL DOO KLEK,** **104661621,** **Save Kovačevića, bb.,** **Klek,** **23211,** **Srbija** |

Vrednostugovora (bez PDV): **1.059.370,00**

Vrednostugovora (sa PDV): **1.271.276,40**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **nabavka gasnog ulja** |
| Ref. broj | **1** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **24, 21.01.2022** |
| Procenjena vrednost | **1.250.000,00** |
| Tehnika |  |
| CPV | **09135100-Lož ulje** |
| Kratak opis nabavke | **Nabavka gasnog ulja za potrebe grejanja prostorija Osnoivne škole " Lukrecija Ankucić" u Samošu** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2022/S F02-0001167** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **25.01.2022** |
| Rok za podnošenje | **03.02.2022 10:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Dušica Godošev |
| Milorad Gucijan |
| Pavel Križov |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **nabavka gasnog ulja** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| rok za sukcesivnu isporuku računajući od prijema zahteva za isporuku |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 03.02.2022 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 03.02.2022 10:01:54 |
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| Broj pristiglih ponuda / prijava | **4** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **NIS A.D. NOVI SAD, Narodnog Fronta, 12, 21000, Novi Sad, Srbija** | Samostalno | 5000019618 | NE | 31.1.2022. 10:47:00 |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC, /, /, 35254, Šaludovac, Srbija** | Samostalno | 1/41/2022 | NE | 2.2.2022. 09:21:37 |
| **GAMA GAS-OIL DOO KLEK, Save Kovačevića, bb., 23211, Klek, Srbija;KNEZ PETROL DOO ZEMUN, CARICE JELENE, 28, 11273, Beograd (Zemun), Srbija** | Grupa ponuđača | 4/22 | NE | 2.2.2022. 15:34:38 |
| **EURO MOTUS DOO BEOGRAD, Bulevar Mihajla Pupina, 115 a, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 64/2022 | NE | 3.2.2022. 09:21:51 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | **rok za sukcesivnu isporuku računajući od prijema zahteva za isporuku [dani ]** |
| **EURO MOTUS DOO BEOGRAD** | 1087588.20 | 1305105.84 | RSD | 45 | 30 | 3.00 |
| **GAMA GAS-OIL DOO KLEK;KNEZ PETROL DOO ZEMUN** | 1059370.00 | 1271276.40 | RSD | 45 dana | 30 | 1.00 |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 1070532.00 | 1284638.40 | RSD | 45 od dana izdavanja fakture, za svaku sukcesivnu isporuku | 30 | 3.00 |
| **NIS A.D. NOVI SAD** | 1089238.80 | 1307118.00 | RSD | Odloženo, 45 dana od dana ispostavljanja fakture. | 30 | 3.00 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | **rok za sukcesivnu isporuku računajući od prijema zahteva za isporuku [dani ]** |
| **EURO MOTUS DOO BEOGRAD** | 1087588.20 | 1305105.84 | RSD | 45 | 30 | 3.00 |
| **GAMA GAS-OIL DOO KLEK;KNEZ PETROL DOO ZEMUN** | 1059370.00 | 1271276.40 | RSD | 45 dana | 30 | 1.00 |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 1070532.00 | 1284638.40 | RSD | 45 od dana izdavanja fakture, za svaku sukcesivnu isporuku | 30 | 3.00 |
| **NIS A.D. NOVI SAD** | 1089238.80 | 1307118.00 | RSD | Odloženo, 45 dana od dana ispostavljanja fakture. | 30 | 3.00 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **NIS A.D. NOVI SAD** | DA | NE | 1.089.238,80 | 1.307.118,00 | RSD |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | DA | NE | 1.070.532,00 | 1.284.638,40 | RSD |
| **GAMA GAS-OIL DOO KLEK;KNEZ PETROL DOO ZEMUN** | DA | NE | 1.059.370,00 | 1.271.276,40 | RSD |
| **EURO MOTUS DOO BEOGRAD** | DA | NE | 1.087.588,20 | 1.305.105,84 | RSD |

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| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **GAMA GAS-OIL DOO KLEK;KNEZ PETROL DOO ZEMUN** | 1 | Cena ponude: 1.059.370,00 RSD | DA |
| **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 2 | Cena ponude: 1.070.532,00 RSD | NE |
| **EURO MOTUS DOO BEOGRAD** | 3 | Cena ponude: 1.087.588,20 RSD | NE |
| **NIS A.D. NOVI SAD** | 4 | Cena ponude: 1.089.238,80 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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| **Podaci o članovima grupe izabranog ponuđača i delovima koje će izvršavati članovi** |
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| Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati  | Predmet ili količina koji će izvršavati |
| **Gama Gas Oil/Knez Petrol** |
|  | KNEZ PETROL DOO ZEMUN | 20% | Snabdevanje isporučioca predmetnim dobrom |
|  | GAMA GAS-OIL DOO KLEK | 80% | Transport i isporuka predmetnog dobra |

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Najniža ponuđena cena

**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)