**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  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**:

|  |
| --- |
| **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**

|  |  |  |  |
| --- | --- | --- | --- |
| |  | | --- | | **OBRAZLOŽENJE** | | | |
|  |  |  |
| |  |  | | --- | --- | | **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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Dušica Godošev | | Milorad Gucijan | | Pavel Križov | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **nabavka gasnog ulja** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok za sukcesivnu isporuku računajući od prijema zahteva za isporuku | | | |  |  |
|  |  |  |

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

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **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 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **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 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | |  |
|  |  |  |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | 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 | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena** | |  |  | |  |  |  |  | | | |  |
|  |  |  |
| |  | | --- | | **Podaci o članovima grupe izabranog ponuđača i delovima koje će izvršavati članovi** | | |  |  | | --- | --- | |  |  | | |  |  |  |  | | --- | --- | --- | --- | | 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 | |  | |  |  | | | |  |

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)