**GIMNAZIJA "MIHAJLO PUPIN" KOVAČICA**

**PIB:** **101009769**

**NIKOLE TESLE 57**

**26210****KOVAČICA**

**Republika Srbija**

Datum: **17.09.2021**

Broj: **762**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: GIMNAZIJA "MIHAJLO PUPIN" KOVAČICA

Referentni broj: 687

Naziv nabavke: Gasno ulje ekstra lako evro EL

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0031664**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 09135100

Naziv predmeta / partije: Gasno ulje ekstra lako evro EL

Procenjena vrednost predmeta / partije (bez PDV-a): **2.500.000,00**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): **1.921.500,00**

Vrednostugovora (sa PDV): **2.305.800,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Gasno ulje ekstra lako evro EL** | | Ref. broj | **687** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **687, 03.09.2021** | | Procenjena vrednost | **2.500.000,00** | | Tehnika |  | | CPV | **09135100-Lož ulje** | | Kratak opis nabavke | **Nabavka gasnog ulja ekstra lako evro EL za potrebe grejanja škole** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0031664** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **05.09.2021** | | Rok za podnošenje | **16.09.2021 13:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Stela Neda Bulik | | Branka Milošević | | Mihal Vlček | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Gasno ulje ekstra lako evro EL** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 16.09.2021 13:00:00 | | Elektronsko otvaranje ponuda završeno u: 16.09.2021 13:00:06 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **GAMA GAS-OIL DOO KLEK, Save Kovačevića, bb., 23211, Klek, Srbija;KNEZ PETROL DOO ZEMUN, CARICE JELENE, 28, 11273, Beograd (Zemun), Srbija** | Grupa ponuđača | 32/21 | NE | 11.9.2021. 17:53:59 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC, /, /, 35254, Šaludovac, Srbija** | Samostalno | 1/165/2021 | NE | 15.9.2021. 10:21:30 | | **NIS A.D. NOVI SAD, Narodnog Fronta, 12, 21000, Novi Sad, Srbija** | Samostalno | DWN122450/IZ-do/005645/2021 | NE | 15.9.2021. 10:56:32 | | **EURO MOTUS DOO BEOGRAD, Bulevar Mihajla Pupina, 115 a, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 267/2021 | NE | 16.9.2021. 08:18:35 | |  | | |  |
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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** | 2101860.00 | 2522232.00 | RSD | 45 | 30 | | **GAMA GAS-OIL DOO KLEK;KNEZ PETROL DOO ZEMUN** | 1921500.00 | 2305800.00 | RSD | bezgotovinski u roku od 45 dana od dana izvrsene pojedinacne isporuke a na osnovu ispostavljene potpisane i overene fakture | 30 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 2218500.00 | 2662200.00 | RSD | Bezgotovinski, u roku od 45 dana, od dana izvršene pojedinačne isporuke, a na osnovu ispostavljene, potpisane i overene fakture | 30 | | **NIS A.D. NOVI SAD** | 2211840.00 | 2654280.00 | RSD | Odloženo, 45 dana od dana prijema fakture. | 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 važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 2101860.00 | 2522232.00 | RSD | 45 | 30 | | **GAMA GAS-OIL DOO KLEK;KNEZ PETROL DOO ZEMUN** | 1921500.00 | 2305800.00 | RSD | bezgotovinski u roku od 45 dana od dana izvrsene pojedinacne isporuke a na osnovu ispostavljene potpisane i overene fakture | 30 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 2218500.00 | 2662200.00 | RSD | Bezgotovinski, u roku od 45 dana, od dana izvršene pojedinačne isporuke, a na osnovu ispostavljene, potpisane i overene fakture | 30 | | **NIS A.D. NOVI SAD** | 2211840.00 | 2654280.00 | RSD | Odloženo, 45 dana od dana prijema fakture. | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **GAMA GAS-OIL DOO KLEK;KNEZ PETROL DOO ZEMUN** | DA | NE | 1.921.500,00 | 2.305.800,00 | RSD | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | DA | NE | 2.218.500,00 | 2.662.200,00 | RSD | | **NIS A.D. NOVI SAD** | DA | NE | 2.211.840,00 | 2.654.280,00 | RSD | | **EURO MOTUS DOO BEOGRAD** | DA | NE | 2.101.860,00 | 2.522.232,00 | RSD | | | | |  |
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| |  | | --- | | **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 | 50% | Snabdevanje predmetnim dobrim | |  | GAMA GAS-OIL DOO KLEK | 50% | Transport i isporuka predmetnog dobra | |  | |  |  | | | |  |

najpovoljnija ponuda

**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)