**DOO "JEDINICA ZA UPRAVLJANJE PROJEKTIMA U JAVNOM SEKTORU" BEOGRAD**

**PIB:** **106729004**

**NEMANJINA BR.22-26**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **26.08.2022**

Broj: **2999**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **DOO "JEDINICA ZA UPRAVLJANJE PROJEKTIMA U JAVNOM SEKTORU" BEOGRAD**

Referentni broj: **JNOP/1-2022/D**

Naziv nabavke: **Nabavka goriva za motorna vozila za potrebe "Jedinice za upravljanje projektima ujavnom sektoru" d.o.o. Beograd**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0030750**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **09130000**

Naziv predmeta / partije: **Nabavka goriva za motorna vozila za potrebe "Jedinice za upravljanje projektima ujavnom sektoru" d.o.o. Beograd**

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): **322,50**

Vrednost ugovora (sa PDV): **387,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka goriva za motorna vozila za potrebe "Jedinice za upravljanje projektima ujavnom sektoru" d.o.o. Beograd** | | Ref. broj | **JNOP/1-2022/D** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **2862, 10.08.2022** | | Procenjena vrednost | **2.500.000,00** | | Tehnika |  | | CPV | **09130000-Nafta i destilati** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0030750** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **12.08.2022** | | Rok za podnošenje | **23.08.2022 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Miloš Manasijević | | Ivana Tripković | | Dalibor Djordjević | | Aleksandar Jošić | | Marija Radosavljević | | Jelena Planić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka goriva za motorna vozila za potrebe "Jedinice za upravljanje projektima ujavnom sektoru" d.o.o. Beograd** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok važenja ponude | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 23.08.2022 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 23.08.2022 12:00:21 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NIS A.D. NOVI SAD, Narodnog Fronta, 12, 21000, Novi Sad, Srbija** | Samostalno | DWN122300/IN-PU/1020/2022 | NE | 19.8.2022. 13:17:54 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 22.8.2022. 10:13:00 | | Sredstvo obezbeđenja za ozbiljnost ponude | | |  | | |  |
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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** | **Rok važenja ponude [dan]** | | **NIS A.D. NOVI SAD** | 322.50 | 387.00 | RSD | avansno | 60 | 60.00 | |  | | |  |  |
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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** | **Rok važenja ponude [dan]** | | **NIS A.D. NOVI SAD** | 322.50 | 387.00 | RSD | avansno | 60 | 60.00 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **NIS A.D. NOVI SAD** | DA | NE | 322,50 | 387,00 | RSD | | | | |  |
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Ponuđač je podneo ekonomski najpovoljniju ponudu sa najnižom ponuđenom cenom, koja je ocenjena kao prihvatljiva.

**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)