**SPECIJALNA BOLNICA ZA NESPECIFIČNE PLUĆNE BOLESTI "SOKOBANJA"**

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **16.05.2022**

Broj: **02-23/10/6-22**

*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: **SPECIJALNA BOLNICA ZA NESPECIFIČNE PLUĆNE BOLESTI "SOKOBANJA"**

Referentni broj: **JN 23/10**

Naziv nabavke: **Gorivo za službena vozila**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0016754**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **09132000**

Naziv predmeta / partije: **Gorivo za službena vozila**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.708.334,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **KNEZ PETROL DOO ZEMUN,** **103223995,** **CARICE JELENE, 28,** **Beograd (Zemun),** **11273,** **Srbija** |

Vrednost ugovora (bez PDV): **1.335.208,33**

Vrednost ugovora (sa PDV): **1.602.250,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Gorivo za službena vozila** | | Ref. broj | **JN 23/10** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/10/2, 05.05.2022** | | Procenjena vrednost | **1.708.334,00** | | Tehnika |  | | CPV | **09132000-Benzin** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0016754** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **06.05.2022** | | Rok za podnošenje | **16.05.2022 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Miki Živanović | | Ana Stojković | | Srđan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Gorivo za službena vozila** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok plaćanja | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 16.05.2022 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 16.05.2022 09:00:20 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **KNEZ PETROL DOO ZEMUN, CARICE JELENE, 28, 11273, Beograd (Zemun), Srbija** | Samostalno | 978/JN | NE | 13.5.2022. 12:03:21 | | **NIS A.D. NOVI SAD, Narodnog Fronta, 12, 21000, Novi Sad, Srbija** | Samostalno | dwn122000/iz-do/001114/2022 | NE | 13.5.2022. 17:39:25 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **KNEZ PETROL DOO ZEMUN** | 1335208.33 | 1602250.00 | RSD | 45 dana, odloženo. | 45.00 | 30 | | **NIS A.D. NOVI SAD** | 1389126.40 | 1666999.80 | RSD | 30 dana od prijema fakture | 30.00 | 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 plaćanja [Dan]** | **Rok važenja ponude** | | **KNEZ PETROL DOO ZEMUN** | 1335208.33 | 1602250.00 | RSD | 45 dana, odloženo. | 45.00 | 30 | | **NIS A.D. NOVI SAD** | 1389126.40 | 1666999.80 | RSD | 30 dana od prijema fakture | 30.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **KNEZ PETROL DOO ZEMUN** | DA | NE | 1.335.208,33 | 1.602.250,00 | RSD | | **NIS A.D. NOVI SAD** | DA | NE | 1.389.126,40 | 1.666.999,80 | RSD | | | | |  |
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Ponuđač je izabran na osnovu kriterijuma 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 odluke naručioca kojom se okončava postupak javne nabavke, u skladu sa odredbama Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19)