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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **19.09.2022**

Broj: **02-23/21/7**

*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 23/21**

Naziv nabavke: **Energenti**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0031543**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **09135100**

Naziv predmeta / partije: **Partija 1-Lož ulje**

Procenjena vrednost predmeta / partije (bez PDV-a): **28.640.000,00**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): **26.667.200,00**

Vrednost ugovora (sa PDV): **32.000.000,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Energenti** | | Ref. broj | **JN 23/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/21/2, 18.08.2022** | | Procenjena vrednost | **31.086.720,00** | | Tehnika |  | | CPV | **09135100-Lož ulje** | | Kratak opis nabavke | **Energenti za grejnu sezonu 2022-2023** | | Podeljen u partije | **DA** | | Broj oglasa | **2022/S F02-0031543** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **19.08.2022** | | Rok za podnošenje | **19.09.2022 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Miki Živanović | | Ana Stojković | | Srđan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija 1-Lož ulje** | | Procenjena vrednost | **28.640.000,00** | | 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: 19.09.2022 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 19.09.2022 09:00:56 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija 1-Lož ulje** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **KNEZ PETROL DOO ZEMUN, CARICE JELENE, 28, 11273, Beograd (Zemun), Srbija** | Samostalno | 1765/JN | NE | 17.9.2022. 14:27:08 | | **EURO MOTUS DOO BEOGRAD, Bulevar Mihajla Pupina, 115 a, 11070, Beograd (Novi Beograd), Srbija;EURO MOTUS TRANSPORT DOO BEOGRAD, BULEVAR MIHAJLA PUPINA BR. 115 A, 11070, Beograd (Novi Beograd), Srbija** | Grupa ponuđača | 319/2022 | NE | 19.9.2022. 08:25:56 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC, /, /, 35254, Šaludovac, Srbija** | Samostalno | 1/226/2022 | NE | 19.9.2022. 08:34:31 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Partija 1-Lož ulje | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | **Rok važenja ponude [Dan]** | | **EURO MOTUS DOO BEOGRAD;EURO MOTUS TRANSPORT DOO BEOGRAD** | 27355200.00 | 32826240.00 | RSD | 30 | 40 | 40.00 | | **KNEZ PETROL DOO ZEMUN** | 26667200.00 | 32000000.00 | RSD | 30 dana | 40 | 40.00 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 28352000.00 | 34022400.00 | RSD | 45 dana | 40 | 40.00 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Partija 1-Lož ulje | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | **Rok važenja ponude [Dan]** | | **EURO MOTUS DOO BEOGRAD;EURO MOTUS TRANSPORT DOO BEOGRAD** | 27355200.00 | 32826240.00 | RSD | 30 | 40 | 40.00 | | **KNEZ PETROL DOO ZEMUN** | 26667200.00 | 32000000.00 | RSD | 30 dana | 40 | 40.00 | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | 28352000.00 | 34022400.00 | RSD | 45 dana | 40 | 40.00 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija 1-Lož ulje** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **KNEZ PETROL DOO ZEMUN** | DA | NE | 26.667.200,00 | 32.000.000,00 | RSD | | **EURO MOTUS DOO BEOGRAD;EURO MOTUS TRANSPORT DOO BEOGRAD** | DA | NE | 27.355.200,00 | 32.826.240,00 | RSD | | **MILETIĆ PETROL DOO PARAĆIN, ŠALUDOVAC** | DA | NE | 28.352.000,00 | 34.022.400,00 | RSD | | | | | |  |
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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)