**SRPSKA AKADEMIJA NAUKA I UMETNOSTI**

**PIB:** **101511919**

**KNEZ MIHAILA BR.35**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **08.02.2022**

Broj: **578/8-021**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: SRPSKA AKADEMIJA NAUKA I UMETNOSTI

Referentni broj: 578

Naziv nabavke: Nabavka goriva

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0047994**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 09100000

Naziv predmeta / partije: Nabavka goriva

Procenjena vrednost predmeta / partije (bez PDV-a): **2.000.000,00**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): **440,16**

Vrednost ugovora (sa PDV): **528,20**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka goriva** | | Ref. broj | **578** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **578/1, 30.12.2021** | | Procenjena vrednost | **2.000.000,00** | | Tehnika |  | | CPV | **09100000-Goriva** | | Kratak opis nabavke | **gorivo za službena vozila** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0047994** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **31.12.2021** | | Rok za podnošenje | **17.01.2022 12:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka goriva** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **60.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Broj benzinskih stanica (pumpi) u Republici Srbiji | 40.00 | | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 17.01.2022 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 17.01.2022 12:00:59 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DOO EURO PETROL SUBOTICA, Otmara Majera, 6, 24000, Subotica, Srbija** | Samostalno | 00092/2021 | NE | 11.1.2022. 14:47:48 | | **NIS A.D. NOVI SAD, Narodnog Fronta, 12, 21000, Novi Sad, Srbija** | Samostalno | DWN122300/1412/2022 | NE | 12.1.2022. 14:17:09 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Broj benzinskih stanica (pumpi) u Republici Srbiji [komad]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO EURO PETROL SUBOTICA** | 424.75 | 509.70 | RSD | 24.00 | avansno, po predračunu | 30 | | **NIS A.D. NOVI SAD** | 440.16 | 528.20 | RSD | 315.00 | avansno | 60 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Broj benzinskih stanica (pumpi) u Republici Srbiji [komad]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO EURO PETROL SUBOTICA** | 424.75 | 509.70 | RSD | 24.00 | avansno, po predračunu | 30 | | **NIS A.D. NOVI SAD** | 440.16 | 528.20 | RSD | 315.00 | avansno | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DOO EURO PETROL SUBOTICA** | DA | NE | 424,75 | 509,70 | RSD | | **NIS A.D. NOVI SAD** | DA | NE | 440,16 | 528,20 | RSD | | | | |  |
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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)