**DOM ZA DECU I LICA OMETENA U RAZVOJU "DR NIKOLA ŠUMENKOVIĆ"**

**PIB:** **101589921**

**STAMNICA BB**

**12300****PETROVAC NA MLAVI**

**Republika Srbija**

Datum: **12.03.2021**

Broj: **421-01/21**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: DOM ZA DECU I LICA OMETENA U RAZVOJU "DR NIKOLA ŠUMENKOVIĆ"

Referentni broj: 271-05-01/21

Naziv nabavke: Električna energija

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0003307**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 09310000

Naziv predmeta / partije: Električna energija

Procenjena vrednost predmeta / partije (bez PDV-a): **6.833.333,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **JP EPS Ogranak EPS Snabdevanje,** **103920327,** **Makenzijeva 37/II,** **Beograd,** **11000,** **Srbija** |

Vrednost ugovora (bez PDV): **6.160.500,00**

Vrednost ugovora (sa PDV): **7.392.600,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Električna energija** | | Ref. broj | **271-05-01/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **271-05-01/21, 11.02.2021** | | Procenjena vrednost | **6.833.333,00** | | Tehnika |  | | CPV | **09310000-Električna energija** | | Kratak opis nabavke | **Električna energija** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0003307** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **13.02.2021** | | Rok za podnošenje | **05.03.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Nataša Pantelić | | Danijela Ranković | | Ana Milenković | | Nedžad Trailović | | Zvezdan Simeonović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Električna energija** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 05.03.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 05.03.2021 10:01:56 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **JP EPS Ogranak EPS Snabdevanje, Makenzijeva 37/II, 11000, Beograd, Srbija** | Samostalno | 18.01-99831/1-21 | NE | 4.3.2021. 13:59:39 | | **RESTART ENERGY DOO, Uroša Martinovića, 18/1, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | T-300-2021 | NE | 5.3.2021. 09:41:58 | |  | | |  |
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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** | | **JP EPS Ogranak EPS Snabdevanje** | 6160500.00 | 7392600.00 | RSD | 45 dana od dana prijema fakture | 60 | | **RESTART ENERGY DOO** | 6330000.00 | 7596000.00 | RSD | 45 DANA OD DANA PRIJEMA FAKTURE | 62 | |  | | |  |  |
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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** | | **JP EPS Ogranak EPS Snabdevanje** | 6160500.00 | 7392600.00 | RSD | 45 dana od dana prijema fakture | 60 | | **RESTART ENERGY DOO** | 6330000.00 | 7596000.00 | RSD | 45 DANA OD DANA PRIJEMA FAKTURE | 62 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **JP EPS Ogranak EPS Snabdevanje** | DA | NE | 6.160.500,00 | 7.392.600,00 | RSD | | **RESTART ENERGY DOO** | DA | NE | 6.330.000,00 | 7.596.000,00 | RSD | | | | |  |
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**ZAVRŠNE NAPOMENE**

**Napomena:**

Komisija, posle stručne ocene ponuda, konstatuje da je ponuda br.18.01-99831/1-21 privrednog subjekta JP EPS Snabdevanje - Beograd na osnovu datog kriterijuma prihvatljiva i predlaže naručiocu njegov izbor.

**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)