**PREDŠKOLSKA USTANOVA "RADOST"**

**PIB:** **100894847**

**UL.BULEVAR VUKA KARADŽIĆA BB**

**32000****ČAČAK**

**Republika Srbija**

Datum: **11.03.2021**

Broj: **4/2021-7 OPD**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **PREDŠKOLSKA USTANOVA "RADOST"**

Referentni broj: **4/2021-1 OPD**

Naziv nabavke: **ELEKTRIĆNA ENERGIJA**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0003817**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **09300000**

Naziv predmeta / partije: **ELEKTRIĆNA ENERGIJA**

Procenjena vrednost predmeta / partije (bez PDV-a): **6.666.664,00**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): **3.798.900,00**

Vrednost ugovora (sa PDV): **4.558.680,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **ELEKTRIĆNA ENERGIJA** | | Ref. broj | **4/2021-1 OPD** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **4/2021-1 OPD, 10.02.2021** | | Procenjena vrednost | **6.666.664,00** | | Tehnika |  | | CPV | **09300000-Električna energija, energija za grejanje, solarna i nuklearna energija** | | Kratak opis nabavke | **NABAVKA ELEKTRIČNE ENERGIJE ZA 8 OBJEKATA PU RADOST** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije | **NE POSTOJE OBJEKTIVNI KRITERIJUMI ZA OBLIKOVANJE JAVNE NABAVKE PO PARTIJAMA** | | Broj oglasa | **2021/S F02-0003817** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **20.02.2021** | | Rok za podnošenje | **02.03.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | TATJANA RISTANOVIĆ | | NATAŠA MANČIĆ | | DANICA JEVERICA | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **ELEKTRIĆNA ENERGIJA** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 02.03.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 02.03.2021 10:02:19 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **JP EPS Ogranak EPS Snabdevanje, Makenzijeva 37/II, 11000, Beograd, Srbija** | Samostalno | 18.01-103253/1-21 | NE | 1.3.2021. 13:43:19 | |  | | |  |
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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** | 3798900.00 | 4558680.00 | RSD | 45 dana od izdavanja fakture | 180 | |  | | |  |  |
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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** | 3798900.00 | 4558680.00 | RSD | 45 dana od izdavanja fakture | 180 | |  | | |  |  |
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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 | 3.798.900,00 | 4.558.680,00 | RSD | | | | |  |
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**ZAVRŠNE NAPOMENE**

**Napomena:**

NARUČILAC JE NAKON PREGLEDA I STRUČNE OCENE PONUDE IZABRAO PONUDU PONUĐAČA JP EPS Ogranak EPS Snabdevanje

**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)