**UNIVERZITET U BEOGRADU-INSTITUT ZA MULTIDISCIPLINARNA ISTRAŽIVANJA**

**PIB:** **101012100**

**KNEZA VIŠESLAVA BR.1**

**11030****BEOGRAD**

**Republika Srbija**

Datum: **25.03.2025**

Broj: **560/9**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19 i 92/23), naručilac donosi,*

**ODLUKA O DODELI UGOVORA**

Naručilac: UNIVERZITET U BEOGRADU-INSTITUT ZA MULTIDISCIPLINARNA ISTRAŽIVANJA

Referentni broj: 0006/25

Naziv nabavke: Goriva

Broj oglasa na Portalu javnih nabavki:**2025/S F02-0007377**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 09100000

Naziv predmeta / partije: Goriva

Procenjena vrednost predmeta / partije (bez PDV-a): **2.950.000,00**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): **2.706.300,00**

Vrednost ugovora (sa PDV): **3.247.600,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Goriva** | | Ref. broj | **0006/25** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **560/1, 10.03.2025** | | Procenjena vrednost | **2.950.000,00** | | Tehnika |  | | CPV | **09100000-Goriva** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2025/S F02-0007377** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **13.03.2025** | | Rok za podnošenje | **24.03.2025 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ivan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Goriva** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **50** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Broj prodajnih mesta-benzinskih stanica na teritoriji R.Srbije | 50 | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 24.03.2025 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 24.03.2025 10:10:59 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | 001035/25 | NE | 18.3.2025. 10:46:19 | | **NIS A.D. NOVI SAD, Narodnog Fronta, 12, 21000, Novi Sad, Srbija** | Samostalno | IZ-2025-5984 | NE | 21.3.2025. 14:39:08 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Broj prodajnih mesta-benzinskih stanica na teritoriji R.Srbije [Komad]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO EURO PETROL SUBOTICA** | 2745560.00 | 3294600.00 | RSD | 25.00 | avans, po predračunu | 30 | | **NIS A.D. NOVI SAD** | 2706300.00 | 3247600.00 | RSD | 322.00 | avansno , na predračun | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Broj prodajnih mesta-benzinskih stanica na teritoriji R.Srbije [Komad]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO EURO PETROL SUBOTICA** | 2745560.00 | 3294600.00 | RSD | 25.00 | avans, po predračunu | 30 | | **NIS A.D. NOVI SAD** | 2706300.00 | 3247600.00 | RSD | 322.00 | avansno , na predračun | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DOO EURO PETROL SUBOTICA** | DA | NE | 2.745.560,00 | 3.294.600,00 | RSD | | **NIS A.D. NOVI SAD** | DA | NE | 2.706.300,00 | 3.247.600,00 | RSD | | | | |  |
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Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta,

ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom

specifikacijom.

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| **Uputstvo o pravnom 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) |