**SRPSKO NARODNO POZORIŠTE**

**PIB:** **101651637**

**POZORIŠNI TRG BR 1**

**21000****NOVI SAD**

**Republika Srbija**

Datum: **21.06.2021**

Broj: **01-1862/4-2021**

*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: SRPSKO NARODNO POZORIŠTE

Referentni broj: 04/2021 01-1862/2021

Naziv nabavke: gorivo

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0019892**

Vrsta ugovora [ ]  Radovi [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: 09134200

Naziv predmeta / partije: gorivo

Procenjena vrednost predmeta / partije (bez PDV-a): **833.333,33**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): **130,08**

Vrednost ugovora (sa PDV): **156,09**

Valuta: **RSD**

 Direktor ustanove kulture- Upravnik

 Zoran Đerić

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **gorivo** |
| Ref. broj | **04/2021 01-1862/2021** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **01-1862/1-2021, 09.06.2021** |
| Procenjena vrednost | **833.333,33** |
| Tehnika |  |
| CPV | **09134200-Dizel gorivo** |
| Kratak opis nabavke | **dizel gorivo za vozni park**  |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0019892** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **10.06.2021** |
| Rok za podnošenje | **21.06.2021 11:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Slobodan Belić |
| Svetozar Vrcelj |
| Aleksandra Novović |
| Saša Kovačević |
| Zvonko Vidaković |
| Goran Govedarica |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **gorivo** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| benzinska pumpa/stanice |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 21.06.2021 11:00:00 |
| Elektronsko otvaranje ponuda završeno u: 21.06.2021 11:00:44 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **NIS A.D. NOVI SAD, Narodnog Fronta, 12, 21000, Novi Sad, Srbija** | Samostalno | DWN122300/UD-PR/003654/2021 od 10.06.2021. | NE | 10.6.2021. 15:07:50 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **benzinska pumpa/stanice [kom]** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **NIS A.D. NOVI SAD** | 130.08 | 156.09 | RSD | 315.00 | avansno po ispostavljenom predračunu | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **benzinska pumpa/stanice [kom]** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **NIS A.D. NOVI SAD** | 130.08 | 156.09 | RSD | 315.00 | avansno po ispostavljenom predračunu | 30 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **NIS A.D. NOVI SAD** | DA | NE | 130,08 | 156,09 | RSD |

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| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **NIS A.D. NOVI SAD** | 1 | Cena ponude: 130,08 RSD | DA |

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| Obrazloženje izbora |

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| **jedina i najpovoljnija prihvatljiva ponuda** |

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jedina i najpovoljnija prihvatljiva 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)