**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  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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Slobodan Belić | | Svetozar Vrcelj | | Aleksandra Novović | | Saša Kovačević | | Zvonko Vidaković | | Goran Govedarica | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **gorivo** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **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 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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)