**Rezervat Uvac d.o.o.**

**PIB:** **104781633**

**Trg vojvode Petra Bojovića 3**

**31320****Nova Varoš**

**Republika Srbija**

Datum: **23.03.2021**

Broj: **142/21**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: Rezervat Uvac d.o.o.

Referentni broj: 96/21

Naziv nabavke: Gorivo za potrebe rada Rezervat Uvac d.o.o.

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0006892**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 09000000

Naziv predmeta / partije: Gorivo za potrebe rada Rezervat Uvac d.o.o.

Procenjena vrednost predmeta / partije (bez PDV-a): **2.400.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **UB PETROL DOO UB,** **101349834,** **1 maj, 9,** **Ub,** **14210,** **Srbija** |

Vrednost ugovora (bez PDV): **315,16**

Vrednost ugovora (sa PDV): **378,20**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Gorivo za potrebe rada Rezervat Uvac d.o.o.** | | Ref. broj | **96/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **96/21 , 11.03.2021** | | Procenjena vrednost | **2.400.000,00** | | Tehnika |  | | CPV | **09000000-Naftni derivati, gorivo, električna energija i drugi izvori energije** | | Kratak opis nabavke | **Nabavka goriva za potrebe rada Rezervat Uvac d.o.o., privrednog društva koje upravlja Specijalnim rezervatom prirode ''Uvac''** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0006892** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **12.03.2021** | | Rok za podnošenje | **22.03.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Darko Ćirović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Gorivo za potrebe rada Rezervat Uvac d.o.o.** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 22.03.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 22.03.2021 12:09:49 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **UB PETROL DOO UB, 1 maj, 9, 14210, Ub, Srbija** | Samostalno | 12-03/21 | DA | 22.3.2021. 10:28:44 | |  | | |  |
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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** | | **UB PETROL DOO UB** | 315.16 | 378.20 | RSD | avansno, na mesečnom nivou | 30 | |  | | |  |  |
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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** | | **UB PETROL DOO UB** | 315.16 | 378.20 | RSD | avansno, na mesečnom nivou | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **UB PETROL DOO UB** | DA | NE | 315,16 | 378,20 | RSD | | | | |  |
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| |  | | --- | | **Podaci o podizvođačima ponuđača koji se izabire i delovima koje će izvršavati** | | |  |  | | --- | --- | |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Podizvođač | Vrednost ili procenat dela koji će izvršavati | Predmet ili količina koji će izvršavati | | **UB PETROL DOO UB** | | | | |  | EURO PROINVEST DOO SJENICA | 20% | na benzinskoj stanici u Sjenici, po potrebi Naručioca | |  | |  |  | | | |  |

samo jedna 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)