**OSNOVNI SUD U VELIKOJ PLANI**

**PIB:** **108341323**

**MOMIRA GAJIĆA 7**

**11320****VELIKA PLANA**

**Republika Srbija**

Datum: **16.03.2021**

Broj: **Iv Su 22-3/21**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **OSNOVNI SUD U VELIKOJ PLANI**

Referentni broj: **IV Su 22-3/21**

Naziv nabavke: **Nabavka električne energije**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0005306**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **09310000**

Naziv predmeta / partije: **Nabavka električne energije**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.500.000,00**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): **926.587,44**

Vrednost ugovora (sa PDV): **1.111.904,93**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka električne energije** | | Ref. broj | **IV Su 22-3/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **IV Su 22-3/21, 01.03.2021** | | Procenjena vrednost | **1.500.000,00** | | Tehnika |  | | CPV | **09310000-Električna energija** | | Kratak opis nabavke | **Nabavka električne energije za godišnje potrebe Osnovnog suda u Velikoj Plani.** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0005306** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **04.03.2021** | | Rok za podnošenje | **15.03.2021 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Tamara Radovanović | | Dušan Arsić - OSNOVNI SUD U VELIKOJ PLANI | | Biljana Bogdanović - OSNOVNI SUD U VELIKOJ PLANI | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka električne energije** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 15.03.2021 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 15.03.2021 11:03:46 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | 18.01-129640/1-21 | NE | 12.3.2021. 14:58:06 | |  | | |  |
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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** | 926587.44 | 1111904.93 | RSD | 15 dana od prijema fakture | 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** | | **JP EPS Ogranak EPS Snabdevanje** | 926587.44 | 1111904.93 | RSD | 15 dana od prijema fakture | 30 | |  | | |  |  |
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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 | 926.587,44 | 1.111.904,93 | RSD | | | | |  |
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**ZAVRŠNE NAPOMENE**

**Napomena:**

ispunjava kriterijume za kvalitetivan izbor privrednog subjekta,ponuda je u okviru procenjene vrednosti i blagovremena je.

**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)