**TURISTIČKA ORGANIZACIJA OPŠTINE VELIKA PLANA**

**PIB:** **101825818**

**NIKOLE PAŠIĆA BB**

**11320****VELIKA PLANA**

**Republika Srbija**

Datum: **17.03.2021**

Broj: **149/2021**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: TURISTIČKA ORGANIZACIJA OPŠTINE VELIKA PLANA

Referentni broj: 92

Naziv nabavke: električna energija

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0005285**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 09300000

Naziv predmeta / partije: električna energija

Procenjena vrednost predmeta / partije (bez PDV-a): **1.667.000,00**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): **1.646.400,00**

Vrednost ugovora (sa PDV): **1.975.680,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **električna energija** | | Ref. broj | **92** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **92, 22.02.2021** | | Procenjena vrednost | **1.667.000,00** | | Tehnika |  | | CPV | **09300000-Električna energija, energija za grejanje, solarna i nuklearna energija** | | Kratak opis nabavke | **elektri;na energija** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0005285** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **03.03.2021** | | Rok za podnošenje | **15.03.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Tatijana Isailović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **električna energija** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Duži rok plaćanja | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 15.03.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 15.03.2021 12:13:53 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | 18.01-129719/1-21 | NE | 12.3.2021. 15:30:33 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Duži rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **JP EPS Ogranak EPS Snabdevanje** | 1646400.00 | 1975680.00 | RSD | 45.00 | 45 | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Duži rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **JP EPS Ogranak EPS Snabdevanje** | 1646400.00 | 1975680.00 | RSD | 45.00 | 45 | 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 | 1.646.400,00 | 1.975.680,00 | RSD | | | | |  |
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ponuda je prihvatljiva

**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)