**UNIVERZITET U BEOGRADU-INSTITUT ZA MULTIDISCIPLINARNA ISTRAŽIVANJA**

**PIB:** **101012100**

**KNEZA VIŠESLAVA BR.1**

**11030****BEOGRAD**

**Republika Srbija**

Datum: **16.06.2023**

Broj: **1024/8**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: UNIVERZITET U BEOGRADU-INSTITUT ZA MULTIDISCIPLINARNA ISTRAŽIVANJA

Referentni broj: 0002/23

Naziv nabavke: Električna energija

Broj oglasa na Portalu javnih nabavki:**2023/S F02-0021605**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 09310000

Naziv predmeta / partije: Električna energija

Procenjena vrednost predmeta / partije (bez PDV-a): **3.500.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **EPS AD Ogranak EPS Snabdevanje,** **103920327,** **Masarikova 1-3,** **Beograd,** **11000,** **Srbija** |

Vrednost ugovora (bez PDV): **2.834.900,00**

Vrednost ugovora (sa PDV): **3.401.880,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Električna energija** | | Ref. broj | **0002/23** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1024/1, 31.05.2023** | | Procenjena vrednost | **3.500.000,00** | | Tehnika |  | | CPV | **09310000-Električna energija** | | Kratak opis nabavke | **Električna energija** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2023/S F02-0021605** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **02.06.2023** | | Rok za podnošenje | **12.06.2023 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Stefan Skorić | | Nikola Tasić | | Ivan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Električna energija** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Broj sprovedenih transakcija za kategoriju potrošača kupca iz predmeta ove nabavke (niski napon) | | Rok plaćanja | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 12.06.2023 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 12.06.2023 10:00:29 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **EPS AD Ogranak EPS Snabdevanje, Masarikova 1-3, 11000, Beograd, Srbija** | Samostalno | 18.01-503228/1-23 | NE | 9.6.2023. 14:19:54 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Broj sprovedenih transakcija za kategoriju potrošača kupca iz predmeta ove nabavke (niski napon) [Komad]** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **EPS AD Ogranak EPS Snabdevanje** | 2834900.00 | 3401880.00 | RSD | 5.00 | 45 dana od prijema fakture | 45.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Broj sprovedenih transakcija za kategoriju potrošača kupca iz predmeta ove nabavke (niski napon) [Komad]** | **Rok i način plaćanja** | **Rok plaćanja [Dan]** | **Rok važenja ponude** | | **EPS AD Ogranak EPS Snabdevanje** | 2834900.00 | 3401880.00 | RSD | 5.00 | 45 dana od prijema fakture | 45.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **EPS AD Ogranak EPS Snabdevanje** | DA | NE | 2.834.900,00 | 3.401.880,00 | RSD | | | | |  |
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Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta,

ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom

specifikacijom.

**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)