**MUZEJ GRADA NOVOG SADA, PETROVARADIN**

**PIB:** **100450673**

**TVRĐAVA 4**

**21131****PETROVARADIN**

**Republika Srbija**

Datum: **14.07.2025**

Broj: **01-9-2/22-2025**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19 i 92/23), naručilac donosiodluku o dodeli ugovora ponuđaču EPS AD Ogranak EPS Snabdevanje, Masarikova 1-3, 11000, Beograd, Srbija*

**ODLUKA O DODELI UGOVORA**

Naručilac: **MUZEJ GRADA NOVOG SADA, PETROVARADIN**

Referentni broj: **9-2/2025**

Naziv nabavke: **Snabdevanje električnom energijom**

Broj oglasa na Portalu javnih nabavki:**2025/S F02-0024736**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **09310000**

Naziv predmeta / partije: **Snabdevanje električnom energijom**

Procenjena vrednost predmeta / partije (bez PDV-a): **8.500.000,00**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): **3.871.380,00**

Vrednost ugovora (sa PDV): **4.645.656,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Snabdevanje električnom energijom** | | Ref. broj | **9-2/2025** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **01-9-2/4-2025, 03.07.2025** | | Procenjena vrednost | **8.500.000,00** | | Tehnika |  | | CPV | **09310000-Električna energija** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2025/S F02-0024736** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **04.07.2025** | | Rok za podnošenje | **14.07.2025 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ivana Jovanović Gudurić, zamenik člana | | Sandra Molnar, zamenik člana | | Lazar Đember, zamenik člana | | Veljko Novaković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Snabdevanje električnom energijom** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 14.07.2025 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 14.07.2025 11:02:56 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | 726473/1-25 | NE | 14.7.2025. 08:39:00 | |  | | |  |
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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** | | **EPS AD Ogranak EPS Snabdevanje** | 3871380.00 | 4645656.00 | RSD | do 25.u tekućem za potrošnju u prethodnom mesecu | 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** | | **EPS AD Ogranak EPS Snabdevanje** | 3871380.00 | 4645656.00 | RSD | do 25.u tekućem za potrošnju u prethodnom mesecu | 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 | 3.871.380,00 | 4.645.656,00 | RSD | | | | |  |
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komisija je u stručnoj oceni konstatovala da je ponuđač dostavio sve dokaze i ispravnu ponud, ponuda je prihvatljiva i predlaže direktoru da ugovor dodeli ponužaču EPS AD Ogranak EPS Snabdevanje, Masarikova 1-3, 11000, Beograd, Srbija

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| **Uputstvo o pravnom 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 i 92/23 ) |