**SRPSKA AKADEMIJA NAUKA I UMETNOSTI**

**PIB:** **101511919**

**KNEZ MIHAILA BR.35**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **21.12.2021**

Broj: **536/15**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: SRPSKA AKADEMIJA NAUKA I UMETNOSTI

Referentni broj: 536

Naziv nabavke: Nabavka računarske opreme

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0044688**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 30200000

Naziv predmeta / partije: specifična računarska oprema

Procenjena vrednost predmeta / partije (bez PDV-a): **1.400.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **ISTYLE STORES DOO BEOGRAD,** **102825661,** **BULEVAR MIHAILA PUPINA, 4,** **Beograd (Novi Beograd),** **11070,** **Srbija** |

Vrednost ugovora (bez PDV): **1.212.408,34**

Vrednost ugovora (sa PDV): **1.454.890,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka računarske opreme** | | Ref. broj | **536** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **536/1, 09.12.2021** | | Procenjena vrednost | **8.800.000,00** | | Tehnika |  | | CPV | **30200000-Računarska oprema i materijal** | | Kratak opis nabavke | **Računarska oprema podeljena po partijama** | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0044688** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **10.12.2021** | | Rok za podnošenje | **20.12.2021 11:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **specifična računarska oprema** | | Procenjena vrednost | **1.400.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 20.12.2021 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 20.12.2021 11:03:11 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **specifična računarska oprema** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **ISTYLE STORES DOO BEOGRAD, BULEVAR MIHAILA PUPINA, 4, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 122196932 | NE | 20.12.2021. 10:13:23 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: specifična računarska oprema | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **ISTYLE STORES DOO BEOGRAD** | 1212408.34 | 1454890.00 | RSD | Avans 100% | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: specifična računarska oprema | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **ISTYLE STORES DOO BEOGRAD** | 1212408.34 | 1454890.00 | RSD | Avans 100% | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **specifična računarska oprema** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **ISTYLE STORES DOO BEOGRAD** | DA | NE | 1.212.408,34 | 1.454.890,00 | RSD | | | | | |  |
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Ponuda prihvatljiva ispunjava sve zahteve

**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)