**SRPSKA AKADEMIJA NAUKA I UMETNOSTI**

**PIB:** **101511919**

**KNEZ MIHAILA BR.35**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **01.10.2021**

Broj: **385/10**

*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: 386

Naziv nabavke: Nabavka sredstva za higijenu

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0031545**

Vrsta ugovora [ ]  Radovi [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: 39830000

Naziv predmeta / partije: toalet papir

Procenjena vrednost predmeta / partije (bez PDV-a): **650.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **B 2 M DOO, BEOGRAD,** **100023525,** **KRUŽNI PUT, 15v,** **Leštane,** **11306,** **Srbija** |

Vrednost ugovora (bez PDV): **523.100,00**

Vrednost ugovora (sa PDV): **627.720,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Nabavka sredstva za higijenu** |
| Ref. broj | **386** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **386/1, 19.08.2021** |
| Procenjena vrednost | **1.800.000,00** |
| Tehnika |  |
| CPV | **39830000-Proizvodi za čišćenje** |
| Kratak opis nabavke |  |
| Podeljen u partije | **DA** |
| Broj oglasa | **2021/S F02-0031545** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **03.09.2021** |
| Rok za podnošenje | **14.09.2021 12:00:00** |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **1** |
| Naziv partije | **toalet papir** |
| Procenjena vrednost | **650.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** |
| Ponder za cenu | **85.00** |

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| **Kriterijumi kvaliteta** |
| *Naziv kriterijuma* | *Ponder* |
| kvalitet dostavljenih uzoraka | 85.00 |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 14.09.2021 12:00:00 |
| Elektronsko otvaranje ponuda završeno u: 14.09.2021 12:01:13 |
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| Broj partije | **1** |
| Naziv partije | **toalet papir** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 273/21 | NE | 14.9.2021. 11:44:06 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: toalet papir | **Podaci o ceni** | **Kriterijumi kvaliteta** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **kvalitet dostavljenih uzoraka [kvalitet uzorka]** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 523100.00 | 627720.00 | RSD | 0.00 | 45 dana od dana dobijanje fakture uplatom na racun. | 60 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: toalet papir | **Podaci o ceni** | **Kriterijumi kvaliteta** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **kvalitet dostavljenih uzoraka [kvalitet uzorka]** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 523100.00 | 627720.00 | RSD | 0.00 | 45 dana od dana dobijanje fakture uplatom na racun. | 60 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **toalet papir** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **B 2 M DOO, BEOGRAD** | DA | NE | 523.100,00 | 627.720,00 | RSD |

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| Broj partije | **1** |
| Naziv partije | **toalet papir** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **B 2 M DOO, BEOGRAD** | 1 |  | DA |

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| Obrazloženje izbora |

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| **Najpovoljnija ponuda.** |

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Najpovoljnija ponuda.

**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)