**SRPSKA AKADEMIJA NAUKA I UMETNOSTI**

**PIB:** **101511919**

**KNEZ MIHAILA BR.35**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **01.10.2021**

Broj: **385/12**

*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  Dobra  Usluge

Glavna CPV oznaka: 39830000

Naziv predmeta / partije: ostala sredstva za higijenu

Procenjena vrednost predmeta / partije (bez PDV-a): **800.000,00**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): **217.977,00**

Vrednost ugovora (sa PDV): **261.572,40**

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** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **ostala sredstva za higijenu** | | Procenjena vrednost | **800.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **80.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | kvalitet dostavljenih uzoraka | 20.00 | | | |  |
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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 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **ostala sredstva za higijenu** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: ostala sredstva za higijenu | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **kvalitet dostavljenih uzoraka [kvalitet uzoraka]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **B 2 M DOO, BEOGRAD** | 217977.00 | 261572.40 | RSD | 0.00 | 45 dana od dana dobijanje fakture uplatom na racun. | 60 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: ostala sredstva za higijenu | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **kvalitet dostavljenih uzoraka [kvalitet uzoraka]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **B 2 M DOO, BEOGRAD** | 217977.00 | 261572.40 | RSD | 0.00 | 45 dana od dana dobijanje fakture uplatom na racun. | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **ostala sredstva za higijenu** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **B 2 M DOO, BEOGRAD** | DA | NE | 217.977,00 | 261.572,40 | RSD | | | | | |  |
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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)