**SRPSKA AKADEMIJA NAUKA I UMETNOSTI**

**PIB:** **101511919**

**KNEZ MIHAILA BR.35**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **15.12.2021**

Broj: **495/15**

*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: 495

Naziv nabavke: Nabavka kancelarijskog materijala

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0042944**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 30192000

Naziv predmeta / partije: koverte

Procenjena vrednost predmeta / partije (bez PDV-a): **500.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

|  |
| --- |
| **SLAVEX DOO, BEOGRAD, ZEMUN APATINSKA 14,** **100013403,** **Apatinska, 14,** **BEOGRAD (ZEMUN),** **11080,** **Srbija** |

Vrednost ugovora (bez PDV): **540.148,00**

Vrednost ugovora (sa PDV): **648.177,60**

Valuta: **RSD**

|  |  |  |
| --- | --- | --- |
| |  | | --- | | **OBRAZLOŽENJE** | | |
|  |  |
| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka kancelarijskog materijala** | | Ref. broj | **495** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **495/1, 15.11.2021** | | Procenjena vrednost | **5.000.000,00** | | Tehnika |  | | CPV | **30192000-Kancelarijski materijal** | | Kratak opis nabavke | **Kancelarijski materijal podeljen u pet celina (partija)** | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0042944** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **29.11.2021** | | Rok za podnošenje | **09.12.2021 10:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **koverte** | | Procenjena vrednost | **500.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **85** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | kvalitet dostavljenih uzoraka | 15.00 | | | |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 09.12.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 09.12.2021 10:00:25 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **koverte** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SLAVEX DOO, BEOGRAD, ZEMUN APATINSKA 14, Apatinska, 14, 11080, BEOGRAD (ZEMUN), Srbija** | Samostalno | 4/2021 | NE | 8.12.2021. 18:51:07 | |  | | |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: koverte | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **SLAVEX DOO, BEOGRAD, ZEMUN APATINSKA 14** | 540148.00 | 648177.60 | RSD | 45 dana, virmanski | 60 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: koverte | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **SLAVEX DOO, BEOGRAD, ZEMUN APATINSKA 14** | 540148.00 | 648177.60 | RSD | 45 dana, virmanski | 60 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **koverte** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SLAVEX DOO, BEOGRAD, ZEMUN APATINSKA 14** | DA | NE | 540.148,00 | 648.177,60 | RSD | | | | | |  |
|  |  |  |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **koverte** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **SLAVEX DOO, BEOGRAD, ZEMUN APATINSKA 14** | 1 | Jedina dostavljena ponuda, Kvalitet po postavljenom zahtevu. | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ispunjava postavljene uslove.** | |  |  | |  |  |  |  | | | |  |
|  |  |  |

Ispunjava postavljene uslove.

**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)