**SRPSKA AKADEMIJA NAUKA I UMETNOSTI**

**PIB:** **101511919**

**KNEZ MIHAILA BR.35**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **15.12.2021**

Broj: **495/12**

*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: 495

Naziv nabavke: Nabavka kancelarijskog materijala

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

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

Glavna CPV oznaka: 30192000

Naziv predmeta / partije: materijal za štampariju

Procenjena vrednost predmeta / partije (bez PDV-a): **900.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **KOMPAS KOMERC DOO BEOGRAD, ZEMUN,** **100195621,** **ĐORĐA ČUTUKOVIĆA, 40,** **Beograd (Zemun),** **11080,** **Srbija** |

Vrednost ugovora (bez PDV): **1.090.100,00**

Vrednost ugovora (sa PDV): **1.308.120,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **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** |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **5** |
| Naziv partije | **materijal za štampariju** |
| Procenjena vrednost | **900.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 09.12.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 09.12.2021 10:00:25 |
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| Broj partije | **5** |
| Naziv partije | **materijal za štampariju** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **KOMPAS KOMERC DOO BEOGRAD, ZEMUN, ĐORĐA ČUTUKOVIĆA, 40, 11080, Beograd (Zemun), Srbija** | Samostalno | 672 | NE | 8.12.2021. 17:30:07 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 5Naziv partije: materijal za štampariju | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **KOMPAS KOMERC DOO BEOGRAD, ZEMUN** | 1090100.00 | 1308120.00 | RSD | 15 dana, virmanski | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 5Naziv partije: materijal za štampariju | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **KOMPAS KOMERC DOO BEOGRAD, ZEMUN** | 1090100.00 | 1308120.00 | RSD | 15 dana, virmanski | 30 |

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| **Stručna ocena** |
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| Broj partije | **5** |
| Naziv partije | **materijal za štampariju** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **KOMPAS KOMERC DOO BEOGRAD, ZEMUN** | DA | NE | 1.090.100,00 | 1.308.120,00 | RSD |

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| Broj partije | **5** |
| Naziv partije | **materijal za štampariju** |
| 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 |
| **KOMPAS KOMERC DOO BEOGRAD, ZEMUN** | 1 | Cena ponude: 1.090.100,00 RSD | DA |

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| Obrazloženje izbora |

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| **Jedina dostavljena ponuda.** |

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Jedina dostavljena 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)