**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  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** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **materijal za štampariju** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv 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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv 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** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **materijal za štampariju** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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)