**SRPSKA AKADEMIJA NAUKA I UMETNOSTI**

**PIB:** **101511919**

**KNEZ MIHAILA BR.35**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **15.12.2021**

Broj: **495/11**

*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: Toneri

Procenjena vrednost predmeta / partije (bez PDV-a): **2.700.000,00**Valuta: **RSD**

Ugovor se dodeljuje **grupi ponuđača**:

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| **OBLAK TEHNOLOGIJE DOO BEOGRAD-ZEMUN,** **103551303,** **CARA DUŠANA, 212,** **Beograd (Zemun),** **11080,** **Srbija** |
| **DOO MALNED BAČKA PALANKA,** **100496653,** **Šafarikova, 86,** **Bačka Palanka,** **21400,** **Srbija** |

Vrednost ugovora (bez PDV): **2.722.401,50**

Vrednost ugovora (sa PDV): **3.266.881,80**

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 | **1** | | Naziv partije | **Toneri** | | Procenjena vrednost | **2.700.000,00** | | 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 | **1** | | Naziv partije | **Toneri** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DOO MALNED BAČKA PALANKA, Šafarikova, 86, 21400, Bačka Palanka, Srbija;OBLAK TEHNOLOGIJE DOO BEOGRAD-ZEMUN, CARA DUŠANA, 212, 11080, Beograd (Zemun), Srbija** | Grupa ponuđača | 0912/21 | NE | 9.12.2021. 09:10:59 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Toneri | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO MALNED BAČKA PALANKA;OBLAK TEHNOLOGIJE DOO BEOGRAD-ZEMUN** | 2722401.50 | 3266881.80 | RSD | dva dana od dana prijema zahteva | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Toneri | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO MALNED BAČKA PALANKA;OBLAK TEHNOLOGIJE DOO BEOGRAD-ZEMUN** | 2722401.50 | 3266881.80 | RSD | dva dana od dana prijema zahteva | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Toneri** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DOO MALNED BAČKA PALANKA;OBLAK TEHNOLOGIJE DOO BEOGRAD-ZEMUN** | DA | NE | 2.722.401,50 | 3.266.881,80 | RSD | | | | | |  |
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| |  | | --- | | **Podaci o članovima grupe izabranog ponuđača i delovima koje će izvršavati članovi** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Toneri** | | |  | |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati | Predmet ili količina koji će izvršavati | | **OBLAK MALNED** | | | | |  | OBLAK TEHNOLOGIJE DOO BEOGRAD-ZEMUN |  | Oblak će biti odgovoran za nabavku robe, osim robe marke HP i isporuku celokupne opreme. | |  | DOO MALNED BAČKA PALANKA |  | Malned će biti odgovoran za nabavku robe HP i obezbeđivanje dodatnih uslova. | |  |  | | | |  |

Jedina dostavljena a prihvatljiva 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)