**SRPSKA AKADEMIJA NAUKA I UMETNOSTI**

**PIB:** **101511919**

**KNEZ MIHAILA BR.35**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **20.06.2022**

Broj: **220/16**

*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: 220

Naziv nabavke: Roba za Klub SANU

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0017250**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 15000000

Naziv predmeta / partije: voda

Procenjena vrednost predmeta / partije (bez PDV-a): **300.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **BOŽILOVIĆ-LUXOR DOO SVILAJNAC,** **104633130,** **STEVANA SINĐELIĆA, 148,** **Svilajnac,** **35210,** **Srbija** |

Vrednost ugovora (bez PDV): **250.050,00**

Vrednost ugovora (sa PDV): **300.060,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Roba za Klub SANU** | | Ref. broj | **220** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **220/1, 21.04.2022** | | Procenjena vrednost | **2.000.000,00** | | Tehnika |  | | CPV | **15000000-Hrana, piće, duvan i srodni proizvodi** | | Kratak opis nabavke |  | | Podeljen u partije | **DA** | | Broj oglasa | **2022/S F02-0017250** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **10.05.2022** | | Rok za podnošenje | **20.05.2022 10:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **voda** | | Procenjena vrednost | **300.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 20.05.2022 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 20.05.2022 10:00:18 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **voda** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **VUM DOO ŠABAC, Stefana Prvovenčanog, 77/1, 15000, Šabac, Srbija** | Samostalno | 3 -voda | NE | 19.5.2022. 09:18:54 | | **BOŽILOVIĆ-LUXOR DOO SVILAJNAC, STEVANA SINĐELIĆA, 148, 35210, Svilajnac, Srbija** | Samostalno | 28-238 | NE | 20.5.2022. 07:51:31 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: voda | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **BOŽILOVIĆ-LUXOR DOO SVILAJNAC** | 250050.00 | 300060.00 | RSD | 15 dana , virmanski | 30 | | **VUM DOO ŠABAC** | 257800.00 | 309360.00 | RSD | 45 dana, virmanom | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: voda | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **BOŽILOVIĆ-LUXOR DOO SVILAJNAC** | 250050.00 | 300060.00 | RSD | 15 dana , virmanski | 30 | | **VUM DOO ŠABAC** | 257800.00 | 309360.00 | RSD | 45 dana, virmanom | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **voda** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **VUM DOO ŠABAC** | DA | NE | 257.800,00 | 309.360,00 | RSD | | **BOŽILOVIĆ-LUXOR DOO SVILAJNAC** | DA | NE | 250.050,00 | 300.060,00 | RSD | | | | | |  |
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Najpovoljnija 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)