**SRPSKA AKADEMIJA NAUKA I UMETNOSTI**

**PIB:** **101511919**

**KNEZ MIHAILA BR.35**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **20.06.2022**

Broj: **220/18**

*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 [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: 15000000

Naziv predmeta / partije: ostalo

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

Ugovor se dodeljuje **privrednom subjektu**:

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| **VUM DOO ŠABAC,** **101895156,** **Stefana Prvovenčanog, 77/1,** **Šabac,** **15000,** **Srbija** |

Vrednost ugovora (bez PDV): **239.280,40**

Vrednost ugovora (sa PDV): **274.423,80**

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** |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **5** |
| Naziv partije | **ostalo** |
| 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 |
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| Broj partije | **5** |
| Naziv partije | **ostalo** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **VUM DOO ŠABAC, Stefana Prvovenčanog, 77/1, 15000, Šabac, Srbija** | Samostalno | 5 - ostalo | NE | 19.5.2022. 09:38:30 |
| **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** |
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| Broj partije : 5Naziv partije: ostalo | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **BOŽILOVIĆ-LUXOR DOO SVILAJNAC** | 329500.00 | 376430.00 | RSD | 15 dana , virmanski | 30 |
| **VUM DOO ŠABAC** | 239280.40 | 274423.80 | RSD | 45 dana, virmanom | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 5Naziv partije: ostalo | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **BOŽILOVIĆ-LUXOR DOO SVILAJNAC** | 329500.00 | 376430.00 | RSD | 15 dana , virmanski | 30 |
| **VUM DOO ŠABAC** | 239280.40 | 274423.80 | RSD | 45 dana, virmanom | 30 |

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| **Stručna ocena** |
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| Broj partije | **5** |
| Naziv partije | **ostalo** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **BOŽILOVIĆ-LUXOR DOO SVILAJNAC** | DA | NE | 329.500,00 | 376.430,00 | RSD |
| **VUM DOO ŠABAC** | DA | NE | 239.280,40 | 274.423,80 | RSD |

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| Broj partije | **5** |
| Naziv partije | **ostalo** |
| 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 |
| **VUM DOO ŠABAC** | 1 | Cena ponude: 239.280,40 RSD | DA |
| **BOŽILOVIĆ-LUXOR DOO SVILAJNAC** | 2 | Cena ponude: 329.500,00 RSD | NE |

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| Obrazloženje izbora |

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| **Najpovoljnija prihvatljiva ponuda** |

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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)