**SRPSKA AKADEMIJA NAUKA I UMETNOSTI**

**PIB:** **101511919**

**KNEZ MIHAILA BR.35**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **08.08.2022**

Broj: **281/7**

*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: 281

Naziv nabavke: Održavanje sistema za signalizaciju požara

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0026588**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 75251110

Naziv predmeta / partije: Održavanje sistema za signalizaciju požara

Procenjena vrednost predmeta / partije (bez PDV-a): **3.000.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

|  |
| --- |
| **Smart Building Technologies d.o.o.,** **108141659,** **RADOJA DAKIĆA, 7,** **Beograd (Zemun),** **11080,** **Srbija** |

Vrednost ugovora (bez PDV): **1.309.677,00**

Vrednost ugovora (sa PDV): **1.571.619,80**

Valuta: **RSD**

|  |  |  |
| --- | --- | --- |
| |  | | --- | | **OBRAZLOŽENJE** | | |
|  |  |
| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Održavanje sistema za signalizaciju požara** | | Ref. broj | **281** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **281/1, 21.06.2022** | | Procenjena vrednost | **3.000.000,00** | | Tehnika |  | | CPV | **75251110-Usluge sprečavanja požara** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0026588** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **11.07.2022** | | Rok za podnošenje | **21.07.2022 10:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Održavanje sistema za signalizaciju požara** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 21.07.2022 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 21.07.2022 10:02:00 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **Smart Building Technologies d.o.o., RADOJA DAKIĆA, 7, 11080, Beograd (Zemun), Srbija** | Samostalno | 01-490-2022 | NE | 18.7.2022. 12:05:20 | |  | | |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **Smart Building Technologies d.o.o.** | 1309677.00 | 1571619.80 | RSD | u roku od 20 dana od dana službenog prijema računa ispostavljenog po izvršenim uslugama | 30 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **Smart Building Technologies d.o.o.** | 1309677.00 | 1571619.80 | RSD | u roku od 20 dana od dana službenog prijema računa ispostavljenog po izvršenim uslugama | 30 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **Smart Building Technologies d.o.o.** | DA | NE | 1.309.677,00 | 1.571.619,80 | RSD | | | | |  |
|  |  |  |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **Smart Building Technologies d.o.o.** | 1 | Cena ponude: 1.309.677,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **najpovoljnija ponuda** | |  |  | |  |  |  |  | | | |  |
|  |  |  |

najpovoljnija 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)