**SRPSKO NARODNO POZORIŠTE**

**PIB:** **101651637**

**POZORIŠNI TRG BR 1**

**21000****NOVI SAD**

**Republika Srbija**

Datum: **28.06.2021**

Broj: **01-1912/4-2021**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi, Odluku o dodeli ugovora*

**ODLUKA O DODELI UGOVORA**

Naručilac: **SRPSKO NARODNO POZORIŠTE**

Referentni broj: **07/2021 01-1912/2021**

Naziv nabavke: **metalna roba**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0020748**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **44163000**

Naziv predmeta / partije: **metalna roba**

Procenjena vrednost predmeta / partije (bez PDV-a): **750.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **BINEX DOO NOVI SAD,** **100239084,** **Tihomira Ostojića, 21,** **Novi Sad,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **6.438,00**

Vrednost ugovora (sa PDV): **7.725,60**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **metalna roba** | | Ref. broj | **07/2021 01-1912/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **01-1912/1-2021, 15.06.2021** | | Procenjena vrednost | **750.000,00** | | Tehnika |  | | CPV | **44163000-Cevi i armatura** | | Kratak opis nabavke | **metalna roba za izradu scenografije i tekuće održavanje i popravke u zgradi SNP-a** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0020748** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **16.06.2021** | | Rok za podnošenje | **28.06.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Zoran Radovanović | | Tomislav Šaraba | | Aleksandra Novović | | Saša Kovačević | | Miroslav Knežević | | Saša Borojević | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **metalna roba** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok plaćanja | | rok isporuke robe na adresu naručioca | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 28.06.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 28.06.2021 10:00:36 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **BINEX DOO NOVI SAD, Tihomira Ostojića, 21, 21000, Novi Sad, Srbija** | Samostalno | 21-628/1 | NE | 28.6.2021. 09:28:45 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke robe na adresu naručioca [dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** | | **BINEX DOO NOVI SAD** | 6438.00 | 7725.60 | RSD | 30 dana od dana prijema fakture,virmanski na tekući račun ponuđača | 5.00 | 30.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke robe na adresu naručioca [dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** | | **BINEX DOO NOVI SAD** | 6438.00 | 7725.60 | RSD | 30 dana od dana prijema fakture,virmanski na tekući račun ponuđača | 5.00 | 30.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **BINEX DOO NOVI SAD** | DA | NE | 6.438,00 | 7.725,60 | RSD | | | | |  |
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jedina i 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)