**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 [x]  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**:

|  |
| --- |
| **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**

|  |  |
| --- | --- |
|

|  |
| --- |
| **OBRAZLOŽENJE** |

 |
|  |  |  |
|

|  |
| --- |
| **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 |

 |

 |

 |  |  |
|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **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 |

 |  |

 |

 |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **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 |

 |  |

 |

 |  |  |
|  |  |  |
|

|  |
| --- |
| **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 |

 |  |

 |

 |  |  |
|  |  |  |
|

|  |
| --- |
| **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 |

 |

 |

 |  |
|  |  |  |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| 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 |
| **BINEX DOO NOVI SAD** | 1 | Cena ponude: 6.438,00 RSD | DA |

 |  |  |
|  |  |  |  |
|

|  |
| --- |
| Obrazloženje izbora |

 |

|  |
| --- |
| **jedina i prihvatljiva ponuda** |

 |  |  |
|  |  |  |  |

 |

 |  |
|  |  |  |

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)