**SRPSKO NARODNO POZORIŠTE**

**PIB:** **101651637**

**POZORIŠNI TRG BR 1**

**21000****NOVI SAD**

**Republika Srbija**

Datum: **21.06.2021**

Broj: **01-1834/4-2021**

*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: 08/2021 01-1834/2021

Naziv nabavke: hemijska roba

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0019825**

Vrsta ugovora [ ]  Radovi [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: 44800000

Naziv predmeta / partije: hemijska roba

Procenjena vrednost predmeta / partije (bez PDV-a): **650.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **DUGA COLOR SREM DOO NOVI SAD,** **106437948,** **FUTOŠKA, 36,** **NOVI SAD,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **80.081,99**

Vrednost ugovora (sa PDV): **96.098,40**

Valuta: **RSD**

 Zoran Đerić

 Direktor ustanove kulture- Upravnik

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **hemijska roba** |
| Ref. broj | **08/2021 01-1834/2021** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **01-1834/1-2021, 07.06.2021** |
| Procenjena vrednost | **650.000,00** |
| Tehnika |  |
| CPV | **44800000-Boje, lakovi i smole** |
| Kratak opis nabavke | **boje, lakovi, lepkovi i prateći pribor za izradu scenografije i održavanje zgrade SNP-a** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0019825** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **10.06.2021** |
| Rok za podnošenje | **21.06.2021 10:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Marko Milović |
| Marko Radanović |
| Aleksandra Novović |
| Saša Kovačević |
| Goran Govedarica |
| Tomislav Šaraba |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **hemijska roba** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| rok isporuke robe na adresu naručioca |
| rok plaćanja |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 21.06.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 21.06.2021 10:08:01 |
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| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **DUGA COLOR SREM DOO NOVI SAD, FUTOŠKA, 36, 21000, NOVI SAD, Srbija** | Samostalno | 08/2021 | NE | 17.6.2021. 12:29:32 |
| **MAGIS FARM DOO, ŠILEROVA, 56, 11080, BEOGRAD (ZEMUN), Srbija** | Samostalno | 13-2021 | NE | 20.6.2021. 15:45:19 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **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** |
| **DUGA COLOR SREM DOO NOVI SAD** | 80081.99 | 96098.40 | RSD | virmanski u roku od 30 dana od dana prijema fakture | 2.00 | 30.00 | 30 |
| **MAGIS FARM DOO** | 85385.00 | 102462.00 | RSD | 30 dana virman | 5.00 | 30.00 | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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|  | **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** |
| **DUGA COLOR SREM DOO NOVI SAD** | 80081.99 | 96098.40 | RSD | virmanski u roku od 30 dana od dana prijema fakture | 2.00 | 30.00 | 30 |
| **MAGIS FARM DOO** | 85385.00 | 102462.00 | RSD | 30 dana virman | 5.00 | 30.00 | 30 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DUGA COLOR SREM DOO NOVI SAD** | DA | NE | 80.081,99 | 96.098,40 | RSD |
| **MAGIS FARM DOO** | DA | NE | 85.385,00 | 102.462,00 | RSD |

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| 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 |
| **DUGA COLOR SREM DOO NOVI SAD** | 1 | Cena ponude: 80.081,99 RSD | DA |
| **MAGIS FARM DOO** | 2 | Cena ponude: 85.385,00 RSD | NE |

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| Obrazloženje izbora |

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| **najpovoljnija ponuda** |

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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)