**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  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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Marko Milović | | Marko Radanović | | Aleksandra Novović | | Saša Kovačević | | Goran Govedarica | | Tomislav Šaraba | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **hemijska roba** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **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 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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)