**SRPSKO NARODNO POZORIŠTE**

**PIB:** **101651637**

**POZORIŠNI TRG BR 1**

**21000****NOVI SAD**

**Republika Srbija**

Datum: **13.07.2021**

Broj: **01-2169/4-2021**

*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: 06/2021

Naziv nabavke: baletska oprema

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0023390**

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

Glavna CPV oznaka: 18110000

Naziv predmeta / partije: baletska oprema

Procenjena vrednost predmeta / partije (bez PDV-a): **1.416.666,67**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **DANCE FLOOR DOO BEOGRAD,** **105150482,** **Gospodar Jevremova, 23,** **BEOGRAD (STARI GRAD),** **11000,** **Srbija** |

Vrednost ugovora (bez PDV): **1.415.416,30**

Vrednost ugovora (sa PDV): **1.698.500,00**

Valuta: **RSD**

 Direktor ustanove kulture- Upravnik

 Zoran Đerić

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **baletska oprema** |
| Ref. broj | **06/2021** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **01-2169/1-2021, 01.07.2021** |
| Procenjena vrednost | **1.416.666,67** |
| Tehnika |  |
| CPV | **18110000-Radna odeća** |
| Kratak opis nabavke | **baletski trikoi i patike** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0023390** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **03.07.2021** |
| Rok za podnošenje | **13.07.2021 10:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Sanela Milenović |
| Ljubica Šugić |
| Aleksandra Novović |
| Radovan Čeleketić |
| Vesna Kovač |
| Radmila Nestorović |

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

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| rok plaćanja |
| rok isporuke |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 13.07.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 13.07.2021 10:02:02 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **DANCE FLOOR DOO BEOGRAD, Gospodar Jevremova, 23, 11000, BEOGRAD (STARI GRAD), Srbija** | Samostalno | 06/2021 | NE | 12.7.2021. 13:15:15 |

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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 [dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **DANCE FLOOR DOO BEOGRAD** | 1415416.30 | 1698500.00 | RSD | 30 dana od dana zaključenja ugovora, virmanski | 60.00 | 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 [dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **DANCE FLOOR DOO BEOGRAD** | 1415416.30 | 1698500.00 | RSD | 30 dana od dana zaključenja ugovora, virmanski | 60.00 | 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 |
| **DANCE FLOOR DOO BEOGRAD** | DA | NE | 1.415.416,30 | 1.698.500,00 | 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 |
| **DANCE FLOOR DOO BEOGRAD** | 1 | Cena ponude: 1.415.416,30 RSD | DA |

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| Obrazloženje izbora |

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| **najpovoljnija prihvatljiva ponuda** |

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najpovoljnija 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)