**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  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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Sanela Milenović | | Ljubica Šugić | | Aleksandra Novović | | Radovan Čeleketić | | Vesna Kovač | | Radmila Nestorović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **baletska oprema** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **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 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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)