**PRIRODNJAČKI MUZEJ**

**PIB:** **100153979**

**NJEGOŠEVA 51**

**11000****BEOGRAD**

**Republika Srbija**

Datum: **03.12.2021**

Broj: **1431**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi,*

**ODLUKA O DODELI UGOVORA**

Naručilac: PRIRODNJAČKI MUZEJ

Referentni broj: 1289

Naziv nabavke: Nabavka računarske opreme

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0040771**

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

Glavna CPV oznaka: 30200000

Naziv predmeta / partije: Nabavka računarske opreme

Procenjena vrednost predmeta / partije (bez PDV-a): **831.480,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **PAN COMPUTERS DOO NOVI SAD,** **100727513,** **Puškinova, 11,** **Novi Sad,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **787.700,00**

Vrednost ugovora (sa PDV): **945.240,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Nabavka računarske opreme** |
| Ref. broj | **1289** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **1289, 04.11.2021** |
| Procenjena vrednost | **831.480,00** |
| Tehnika |  |
| CPV | **30200000-Računarska oprema i materijal** |
| Kratak opis nabavke | **nabavka računara i računarske opreme** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0040771** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **12.11.2021** |
| Rok za podnošenje | **02.12.2021 10:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Svjetlana Davidović |
| Ana Kovačević |
| Uroš Buzurović |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **Nabavka računarske opreme** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 02.12.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 02.12.2021 10:03:21 |
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| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **BEOTECH IT REŠENJA DOO Beograd, TREŠNJINOG CVETA, 1, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 211201-1 | NE | 2.12.2021. 09:08:37 |
| **PAN COMPUTERS DOO NOVI SAD, Puškinova, 11, 21000, Novi Sad, Srbija** | Samostalno | PO-207-BGVP/21 | NE | 2.12.2021. 09:30:45 |

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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 važenja ponude** |
| **BEOTECH IT REŠENJA DOO Beograd** | 797986.00 | 957583.20 | RSD | u roku od 45 dana od isporuke dobara | 30 |
| **PAN COMPUTERS DOO NOVI SAD** | 787700.00 | 945240.00 | RSD | 45 dana od isporuke opreme, na račun ponuđača 220-118450-53 PROCREDIT BANK AD. | 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 važenja ponude** |
| **BEOTECH IT REŠENJA DOO Beograd** | 797986.00 | 957583.20 | RSD | u roku od 45 dana od isporuke dobara | 30 |
| **PAN COMPUTERS DOO NOVI SAD** | 787700.00 | 945240.00 | RSD | 45 dana od isporuke opreme, na račun ponuđača 220-118450-53 PROCREDIT BANK AD. | 30 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **BEOTECH IT REŠENJA DOO Beograd** | NE | DA | 797.986,00 | 957.583,20 | RSD |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | Naručilac postupa u skladu sa članom 132. stav 1. tačka 1), prema određenom kriterijumu za dodelu ugovora , a to je ekonomski najpovoljnijoj ponuda "cena" iste koju ponuđač koji učestvuje nudi.Ponuda ponuđača BEOTECH IT REŠENJA doo Beograd, koja je podneta je viša od ponude ponuđača PAN COMPUTERS doo Novi Sad.  |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
|  | nisu ispunjeni kriterijumi za izbor privrednog subjekta |
| **PAN COMPUTERS DOO NOVI SAD** | DA | NE | 787.700,00 | 945.240,00 | 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 |
| **PAN COMPUTERS DOO NOVI SAD** | 1 | Cena ponude: 787.700,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda ponuđača PAN COMPUTERS doo, Novi Sad, je prihvatljiva u skladu je sa članom 132 stav 1. tačka 1. ispunjen je kriterijum za dodelu ugovora.** |

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Ponuda ponuđača PAN COMPUTERS doo, Novi Sad, je prihvatljiva u skladu je sa članom 132 stav 1. tačka 1. ispunjen je kriterijum za dodelu ugovora.

**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)