**CENTAR ZA KULTURU BRUS**

**PIB:** **108330870**

**BRATISLAVE PETROVIĆ BR.15**

**37220****BRUS**

**Republika Srbija**

Datum: **27.06.2022**

Broj: **257/22**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **CENTAR ZA KULTURU BRUS**

Referentni broj: **3/2022**

Naziv nabavke: **Nabavka fotelja za bioskosku salu**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0022625**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **39113100**

Naziv predmeta / partije: **Nabavka fotelja za bioskosku salu**

Procenjena vrednost predmeta / partije (bez PDV-a): **5.833.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **BLAŽEKS DOO KRAGUJEVAC,** **101506070,** **MILENTIJA POPOVIĆA, 8,** **Kragujevac,** **34000,** **Srbija** |

Vrednost ugovora (bez PDV): **5.280.000,00**

Vrednost ugovora (sa PDV): **6.336.000,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka fotelja za bioskosku salu** | | Ref. broj | **3/2022** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **220/22, 08.06.2022** | | Procenjena vrednost | **5.833.000,00** | | Tehnika |  | | CPV | **39113100-Fotelje** | | Kratak opis nabavke | **Nabavka sedista za bioskopsku salu za potrebe Centra za kulturu Brus** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0022625** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **14.06.2022** | | Rok za podnošenje | **23.06.2022 13:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Branko Radivojević | | Zorica Milisavljević | | Mileta Jeličić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka fotelja za bioskosku salu** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 23.06.2022 13:00:00 | | Elektronsko otvaranje ponuda završeno u: 23.06.2022 13:00:45 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **BLAŽEKS DOO KRAGUJEVAC, MILENTIJA POPOVIĆA, 8, 34000, Kragujevac, Srbija** | Samostalno | 11/JN | NE | 22.6.2022. 11:50:42 | | **GAT DOO NOVI SAD, Bulevar oslobođenja, 30 A, 21000, Novi Sad, Srbija;VIZOR-INŽENJERING DOO TEMERIN, ŽELEZNIČKA, 23, 21235, TEMERIN, Srbija** | Grupa ponuđača | 0048/2022 | NE | 22.6.2022. 14:44:45 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **BLAŽEKS DOO KRAGUJEVAC** | 5280000.00 | 6336000.00 | RSD | u roku od 45 dana od prijema ispravnog računa na pisarnicu Naručioca za stvarno isporučena dobra sa PDV-om | 90 | | **GAT DOO NOVI SAD;VIZOR-INŽENJERING DOO TEMERIN** | 5664000.00 | 6796800.00 | RSD | U roku od 45 dana od prijema ispravnog računa na pisarnici Naručioca. | 90 | |  | | |  |  |
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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 važenja ponude** | | **BLAŽEKS DOO KRAGUJEVAC** | 5280000.00 | 6336000.00 | RSD | u roku od 45 dana od prijema ispravnog računa na pisarnicu Naručioca za stvarno isporučena dobra sa PDV-om | 90 | | **GAT DOO NOVI SAD;VIZOR-INŽENJERING DOO TEMERIN** | 5664000.00 | 6796800.00 | RSD | U roku od 45 dana od prijema ispravnog računa na pisarnici Naručioca. | 90 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **BLAŽEKS DOO KRAGUJEVAC** | DA | NE | 5.280.000,00 | 6.336.000,00 | RSD | | **GAT DOO NOVI SAD;VIZOR-INŽENJERING DOO TEMERIN** | DA | NE | 5.664.000,00 | 6.796.800,00 | RSD | | | | |  |
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Na osnovu kriterijuma za dodelu ugovora "Cene" koji je definisan konkursnom dokumentacijom izabran je ponuđač BLAŽEKS DOO KRAGUJEVAC

**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)