**UNIVERZITET U BEOGRADU-INSTITUT ZA MULTIDISCIPLINARNA ISTRAŽIVANjA**

**PIB:** **101012100**

**KNEZA VIŠESLAVA BR.1**

**11030****BEOGRAD**

**Republika Srbija**

Datum: **21.02.2022**

Broj: **179/8**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: UNIVERZITET U BEOGRADU-INSTITUT ZA MULTIDISCIPLINARNA ISTRAŽIVANjA

Referentni broj: 0009/22

Naziv nabavke: Uređaji sa tečnim kristalima-Prostorni modulator svetlosti za optičku indukciju fotorefraktivnih kristala

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0002539**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 38640000

Naziv predmeta / partije: Uređaji sa tečnim kristalima-Prostorni modulator svetlosti za optičku indukciju fotorefraktivnih kristala

Procenjena vrednost predmeta / partije (bez PDV-a): **1.600.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **SUPERLAB DOO,** **101822498,** **Milutina Milankovića, 25,** **Beograd (Novi Beograd),** **11070,** **Srbija** |

Vrednost ugovora (bez PDV): **1.333.330,00**

Vrednost ugovora (sa PDV): **1.599.996,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Uređaji sa tečnim kristalima-Prostorni modulator svetlosti za optičku indukciju fotorefraktivnih kristala** | | Ref. broj | **0009/22** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **179/1, 03.02.2022** | | Procenjena vrednost | **1.600.000,00** | | Tehnika |  | | CPV | **38640000-Uređaji sa tečnim kristalima** | | Kratak opis nabavke | **Uređaji sa tečnim kristalima - Prostorni modulator svetlosti za optičku indukciju fotorefraktivnih kristala** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0002539** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **05.02.2022** | | Rok za podnošenje | **18.02.2022 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ivan Anđelković | | Dragana Jović Savić | | Dejan Timotijević | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Uređaji sa tečnim kristalima-Prostorni modulator svetlosti za optičku indukciju fotorefraktivnih kristala** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 18.02.2022 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 18.02.2022 09:00:52 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SUPERLAB DOO, Milutina Milankovića, 25, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | P22-3200 | NE | 17.2.2022. 13:34:26 | | **KEFO DOO BEOGRAD, BAČKA, 1 U, 11080, Beograd (Zemun), Srbija** | Samostalno | 22-010-001631 | NE | 17.2.2022. 15:37:53 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Mesec]** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **KEFO DOO BEOGRAD** | 1497653.00 | 1797183.60 | RSD | 24.00 | u roku od 10 dana od dana prijema ispravnog racuna | 90.00 | 30 | | **SUPERLAB DOO** | 1333330.00 | 1599996.00 | RSD | 24.00 | 10 dana nakon isporuke | 90.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Mesec]** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **KEFO DOO BEOGRAD** | 1497653.00 | 1797183.60 | RSD | 24.00 | u roku od 10 dana od dana prijema ispravnog racuna | 90.00 | 30 | | **SUPERLAB DOO** | 1333330.00 | 1599996.00 | RSD | 24.00 | 10 dana nakon isporuke | 90.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SUPERLAB DOO** | DA | NE | 1.333.330,00 | 1.599.996,00 | RSD | | **KEFO DOO BEOGRAD** | DA | NE | 1.497.653,00 | 1.797.183,60 | RSD | | | | |  |
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Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta,

ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom

specifikacijom i njegova ponuda je ekonomski najpovoljnija.

**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)