**MUZEJ GRADA NOVOG SADA, PETROVARADIN**

**PIB:** **100450673**

**TVRĐAVA 4**

**21131****PETROVARADIN**

**Republika Srbija**

Datum: **29.10.2024**

Broj: **01-41-6/22-2024**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19 i 92/23), naručilac donosi odluku o dodeli ugovora ponuđaču REBEL CREATIVE DOO, 114057790, 21964999, Šekspirova, 42, 21000, Novi sad*

**ODLUKA O DODELI UGOVORA**

Naručilac: **MUZEJ GRADA NOVOG SADA, PETROVARADIN**

Referentni broj: **41-6/2024**

Naziv nabavke: **Usluge dizajna**

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0038769**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **79415200**

Naziv predmeta / partije: **Usluge dizajna**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.975.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **REBEL CREATIVE DOO,** **114057790,** **ŠEKSPIROVA, 42,** **NOVI SAD,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **1.972.740,00**

Vrednost ugovora (sa PDV): **2.367.288,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Usluge dizajna** | | Ref. broj | **41-6/2024** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **01-41-6/4-2024, 07.10.2024** | | Procenjena vrednost | **1.975.000,00** | | Tehnika |  | | CPV | **79415200-Usluge savetovanja u dizajnu** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2024/S F02-0038769** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **17.10.2024** | | Rok za podnošenje | **28.10.2024 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Jasna Đermanov | | Lazar Đember | | Vladimir Kontrin | | .Mirjana Nikolić | | Milana Milosavljević | | Veljko Novaković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Usluge dizajna** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 28.10.2024 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 28.10.2024 12:07:32 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **REBEL CREATIVE DOO, ŠEKSPIROVA, 42, 21000, NOVI SAD, Srbija** | Samostalno | 1 | NE | 25.10.2024. 10:50:27 | |  | | |  |
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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** | | **REBEL CREATIVE DOO** | 1972740.00 | 2367288.00 | RSD | u zakonom predviđenom roku do 45 dana, bez avansa po izvršenju usluge | 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 važenja ponude** | | **REBEL CREATIVE DOO** | 1972740.00 | 2367288.00 | RSD | u zakonom predviđenom roku do 45 dana, bez avansa po izvršenju usluge | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **REBEL CREATIVE DOO** | DA | NE | 1.972.740,00 | 2.367.288,00 | RSD | | | | |  |
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komisija je u stručnoj oceni konstataoval da je ponuđač dostavio ispravnu ponudu kao i dokaze, ponuda je prihvatljiva i predlaže se direktoru da ugovor dodeli ponuđaču REBEL CREATIVE DOO, 114057790, 21964999, Šekspirova, 42, 21000, Novi sad

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| **Uputstvo o pravnom 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 i 92/23 ) |