**MUZEJ GRADA NOVOG SADA, PETROVARADIN**

**PIB:** **100450673**

**TVRĐAVA 4**

**21131****PETROVARADIN**

**Republika Srbija**

Datum: **11.10.2024**

Broj: **01-41-9/22-2024**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19 i 92/23), naručilac donosiodluku o dodeli ugovora ponuđaču NOVOSADSKA TV DOO, 101693452, 08691193,Trg slobode, 3, 21000, Novi Sad*

**ODLUKA O DODELI UGOVORA**

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

Referentni broj: **410-9/2024**

Naziv nabavke: **Snimanje dokumentarnog filma o MGNS**

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0036268**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **92111000**

Naziv predmeta / partije: **Snimanje dokumentarnog filma o MGNS**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.666.666,67**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **NOVOSADSKA TV DOO,** **101693452,** **TRG SLOBODE, 3,** **NOVI SAD,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **1.666.666,00**

Vrednost ugovora (sa PDV): **1.999.999,20**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Snimanje dokumentarnog filma o MGNS** | | Ref. broj | **410-9/2024** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **01-41-9/4-2024, 16.09.2024** | | Procenjena vrednost | **1.666.666,67** | | Tehnika |  | | CPV | **92111000-Usluge produkcije filma i video snimaka** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2024/S F02-0036268** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **30.09.2024** | | Rok za podnošenje | **10.10.2024 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Jasna Đermanov | | Dušanka Marković | | Milana Milosavljević | | Jelica Blečić | | Nedeljko Pisarić | | Veljko Novaković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Snimanje dokumentarnog filma o MGNS** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok izvođenja | | Način plaćanja | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 10.10.2024 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 10.10.2024 11:02:44 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NOVOSADSKA TV DOO, TRG SLOBODE, 3, 21000, NOVI SAD, Srbija** | Samostalno | 410-9/2024 | NE | 9.10.2024. 12:20:47 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  |  | | sredstvo finansijskog obezbeđenja sa prilozima | | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Način plaćanja [zakonom predviđenom roku do 45 dana]** | **Rok i način plaćanja** | **Rok izvođenja [kalendarski dani ]** | **Rok važenja ponude** | | **NOVOSADSKA TV DOO** | 1666666.00 | 1999999.20 | RSD | 45.00 | do 31.12.2024.godine | 45.00 | 35 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Način plaćanja [zakonom predviđenom roku do 45 dana]** | **Rok i način plaćanja** | **Rok izvođenja [kalendarski dani ]** | **Rok važenja ponude** | | **NOVOSADSKA TV DOO** | 1666666.00 | 1999999.20 | RSD | 45.00 | do 31.12.2024.godine | 45.00 | 35 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **NOVOSADSKA TV DOO** | DA | NE | 1.666.666,00 | 1.999.999,20 | RSD | | | | |  |
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komisija je u stručnoj oceni konstatovala je da je ponuđač dostavio sve tražene dokumente iz konkursne dokumentacije kao i dokaze za iste koji su ispravni i prihvatljivi. Komisija konstatuje da je ponuda prihvatljiva i da direktor dodelil ugovor ponuđaču NOVOSADSKA TV DOO, 101693452, 08691193,Trg Slobde br 3, 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 ) |