**MUZEJ GRADA NOVOG SADA, PETROVARADIN**

**PIB:** **100450673**

**TVRĐAVA 4**

**21131****PETROVARADIN**

**Republika Srbija**

Datum: **05.10.2024**

Broj: **01-41-8/26-2024**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19 i 92/23), naručilac donosiodluku o dodeli ugovora članu nAGENCIJA ZA PRUŽANJE AUDIO-VIDEO USLUGA ZOOM MEDIA ZORAN OŽVAT PR, NOVI SAD, 104144462,*

*57205474, Rumenački put 28, 21000, NOVI SAD*

**ODLUKA O DODELI UGOVORA**

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

Referentni broj: **41-8/2024**

Naziv nabavke: **Maping (obeležavanje jubileja MGNS)**

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0035237**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **30234500**

Naziv predmeta / partije: **Maping (obeležavanje jubileja MGNS)**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.666.667,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **AGENCIJA ZA PRUŽANJE AUDIO-VIDEO USLUGA ZOOM MEDIA ZORAN OŽVAT PR, NOVI SAD,** **104144462,** **Rumenački put 28,** **NOVI SAD,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **1.649.700,00**

Vrednost ugovora (sa PDV): **1.979.640,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Maping (obeležavanje jubileja MGNS)** | | Ref. broj | **41-8/2024** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **01-41-8/4-2024, 16.09.2024** | | Procenjena vrednost | **1.666.667,00** | | Tehnika |  | | CPV | **30234500-Memorijski medijumi** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2024/S F02-0035237** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **24.09.2024** | | Rok za podnošenje | **03.10.2024 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Jasna Đermanov | | Atila Hornok | | Laura Kljajić | | Vesna Nedeljković Angelovski | | Sandra Molnar | | Veljko Novaković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Maping (obeležavanje jubileja MGNS)** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok izvođenja | | Garantni rok | | Način plaćanja | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 03.10.2024 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 03.10.2024 11:00:43 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **AGENCIJA ZA PRUŽANJE AUDIO-VIDEO USLUGA ZOOM MEDIA ZORAN OŽVAT PR, NOVI SAD, Rumenački put 28, 21000, NOVI SAD, Srbija** | Samostalno | 30-09/2024 | NE | 3.10.2024. 09:02:57 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 3.10.2024. 09:25:00 | | sredstvo finansijskog obezbeđenja za ozbiljnost ponude | | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [godine]** | **Način plaćanja [zakonom predviđenom roku do 45 dana]** | **Rok i način plaćanja** | **Rok izvođenja [radni dani]** | **Rok važenja ponude** | | **AGENCIJA ZA PRUŽANJE AUDIO-VIDEO USLUGA ZOOM MEDIA ZORAN OŽVAT PR, NOVI SAD** | 1649700.00 | 1979640.00 | RSD | 1.00 | 45.00 | 45 dana od dana izdavanja fakture | 10.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [godine]** | **Način plaćanja [zakonom predviđenom roku do 45 dana]** | **Rok i način plaćanja** | **Rok izvođenja [radni dani]** | **Rok važenja ponude** | | **AGENCIJA ZA PRUŽANJE AUDIO-VIDEO USLUGA ZOOM MEDIA ZORAN OŽVAT PR, NOVI SAD** | 1649700.00 | 1979640.00 | RSD | 1.00 | 45.00 | 45 dana od dana izdavanja fakture | 10.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **AGENCIJA ZA PRUŽANJE AUDIO-VIDEO USLUGA ZOOM MEDIA ZORAN OŽVAT PR, NOVI SAD** | DA | NE | 1.649.700,00 | 1.979.640,00 | RSD | | | | |  |
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Komisija konstatuje da je ponuđač AGENCIJA ZA PRUŽANJE AUDIO-VIDEO USLUGA ZOOM MEDIA ZORAN OŽVAT PR, NOVI SAD, 104144462,

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57205474, Rumenački put 28, 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 ) |