**MUZEJ GRADA NOVOG SADA, PETROVARADIN**

**PIB:** **100450673**

**TVRĐAVA 4**

**21131****PETROVARADIN**

**Republika Srbija**

Datum: **21.03.2025**

Broj: **01-9-1/25-2025**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19 i 92/23), naručilac donosiodluku o dodeli ugovora ponuđaču DDOR NOVI SAD ADO NOVI SAD, 101633677,08194815, Bulevar Mihajla Pupina, 8, 21000,Novi Sadd*

**ODLUKA O DODELI UGOVORA**

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

Referentni broj: **09-1/2025**

Naziv nabavke: **Usluge osiguranja imovine i lica**

Broj oglasa na Portalu javnih nabavki:**2025/S F02-0007288**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **66510000**

Naziv predmeta / partije: **Usluge osiguranja imovine i lica**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.680.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **DDOR NOVI SAD ADO NOVI SAD,** **101633677,** **Bulevar Mihajla Pupina, 8,** **Novi Sad,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **948.074,00**

Vrednost ugovora (sa PDV): **990.982,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Usluge osiguranja imovine i lica** | | Ref. broj | **09-1/2025** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **01-9-1/4-2025, 06.03.2025** | | Procenjena vrednost | **1.680.000,00** | | Tehnika |  | | CPV | **66510000-Usluge osiguranja** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2025/S F02-0007288** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **12.03.2025** | | Rok za podnošenje | **21.03.2025 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Jasna Đermano | | Milijana Čalenić | | Miloje Milić, zamenik prtedsednika | | Dušanka Marković, zamenik člana | | Atila Hornok, zamenik člana | | Veljko Novaković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Usluge osiguranja imovine i lica** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 21.03.2025 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 21.03.2025 11:01:35 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DDOR NOVI SAD ADO NOVI SAD, Bulevar Mihajla Pupina, 8, 21000, Novi Sad, Srbija** | Samostalno | 10-28 | NE | 20.3.2025. 12:04:12 | | *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* | | |  | 20.3.2025. 10:30:00 | | Sredstvo obezbeđenja-Menica za ozbiljnost ponude sa pratećom dokumentacijom, dostavljena 20.03.2025.godine u 10 i 30 časova zavedena pod brojem 01-9-1/22-2024 | | |  | | |  |
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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** | | **DDOR NOVI SAD ADO NOVI SAD** | 948074.00 | 990982.00 | RSD | Mesečno, u dve mesečne rate. | 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** | | **DDOR NOVI SAD ADO NOVI SAD** | 948074.00 | 990982.00 | RSD | Mesečno, u dve mesečne rate. | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DDOR NOVI SAD ADO NOVI SAD** | DA | NE | 948.074,00 | 990.982,00 | RSD | | | | |  |
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komisija konstatuje da je ponuđač dostavi ispravnu i prihvatljivu ponudu. Kako je vrednost manja od 5.000.000,00 naručilac neće tražiti dostavu dokaza jer dostavljeni dokazi i izjava prihvataju se kao dokaz ispunjenosti uslova. Komisija predlaže direktoru da ugovor dodeli ponuđačuDDOR NOVI SAD ADO NOVI SAD, 101633677,08194815, Bulevar Mihajla Pupina, 8, 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 ) |