**ZAVOD ZA ZAŠTITU SPOMENIKA KULTURE GRADA NOVOG SADA**

**PIB:** **100713383**

**BULEVAR MIHAJLA PUPINA 22**

**210001****NOVI SAD**

**Republika Srbija**

Datum: **21.05.2021**

Broj: **36--5/38-2021**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **ZAVOD ZA ZAŠTITU SPOMENIKA KULTURE GRADA NOVOG SADA**

Referentni broj: **36-5/2021**

Naziv nabavke: **PROJEKTANTSKE USLUGE NA KULTURNIM DOBRIMA**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0014473**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **71220000**

Naziv predmeta / partije: **PROJEKTANTSKE USLUGE NA KULTURNIM DOBRIMA**

Procenjena vrednost predmeta / partije (bez PDV-a): **3.000.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **INTELLINEA DOO BEOGRAD,** **105914842,** **Kumanovska, 2,** **Beograd (Vračar),** **11111,** **Srbija** |

Vrednost ugovora (bez PDV): **3.000.000,00**

Vrednost ugovora (sa PDV): **3.600.000,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **PROJEKTANTSKE USLUGE NA KULTURNIM DOBRIMA** | | Ref. broj | **36-5/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **36-5/4-2021, 15.04.2021** | | Procenjena vrednost | **3.000.000,00** | | Tehnika |  | | CPV | **71220000-Usluge projektovanja u arhitekturi** | | Kratak opis nabavke | **IZRADA PROJEKTNO-TEHNIČKE DOKUMENTACIJE ZA OBNOVU FASADA I KROVOVA OBJEKATA I IZRADA ELABORATA IZMENE REŽIMA SAOBRAĆAJA ZA VREME IZVOĐENJA KONZERVATORSKO RESTAURATORSKIH RADOVA NA OBNOVI FASADA I KROVOVA, U RAZMERI 1:500 I 1:250** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0014473** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **06.05.2021** | | Rok za podnošenje | **20.05.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Veljko Novaković | | Miroslav Matić | | Nataša Šijan | | Slobodanka Babić | | Miodrag Mišljenović | | Đorđe Srbulović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **PROJEKTANTSKE USLUGE NA KULTURNIM DOBRIMA** | | 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: 20.05.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 20.05.2021 12:00:13 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **INTELLINEA DOO BEOGRAD, Kumanovska, 2, 11111, Beograd (Vračar), Srbija** | Samostalno | 035/2021 | NE | 19.5.2021. 10:07:07 | | *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* | | |  | 21.5.2021. 10:50:00 | | finansijska sredstva obezbeđenja za ozbiljnost ponude  -pismo o nameri za bankarsku garanciju za avansno plaćanje | | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [1 godina]** | **Način plaćanja [dani]** | **Rok i način plaćanja** | **Rok izvođenja [godina]** | **Rok važenja ponude** | | **INTELLINEA DOO BEOGRAD** | 3000000.00 | 3600000.00 | RSD | 1.00 | 45.00 | 45 dana | 1.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [1 godina]** | **Način plaćanja [dani]** | **Rok i način plaćanja** | **Rok izvođenja [godina]** | **Rok važenja ponude** | | **INTELLINEA DOO BEOGRAD** | 3000000.00 | 3600000.00 | RSD | 1.00 | 45.00 | 45 dana | 1.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **INTELLINEA DOO BEOGRAD** | DA | NE | 3.000.000,00 | 3.600.000,00 | RSD | | | | |  |
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ponuđač je dostavio svu traženu dokumentaciju za nabavku iz konkursa koju je komisija u stručnoj oceni pregledala i utvrdila da je ispravna i u celosti prihvatljiva. Komisija predlaže direktoru da ugovor dodeli ponuđaču INTERLLINEA DOO BEOGRAD

**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)