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

**PIB:** **100713383**

**BULEVAR MIHAJLA PUPINA 22**

**210001****NOVI SAD**

**Republika Srbija**

Datum: **29.11.2021**

Broj: **36-20/19-2021**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi odluku da se ugovor dodeli ponuđaču VEKOM GEO DOO BEOGRAD, 100246838, 17323075, TODORA DUKINA, 61, 11040, Beograd (Voždovac)*

**ODLUKA O DODELI UGOVORA**

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

Referentni broj: **36-20/2021**

Naziv nabavke: **Nabavka geodetskog istrumenta sa pratećom opremom i softverom,**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0041328**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **38300000**

Naziv predmeta / partije: **Nabavka geodetskog istrumenta sa pratećom opremom i softverom,**

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

Ugovor se dodeljuje **privrednom subjektu**:

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| **VEKOM GEO DOO BEOGRAD,** **100246838,** **TODORA DUKINA, 61,** **Beograd (Voždovac),** **11040,** **Srbija** |

Vrednost ugovora (bez PDV): **1.246.469,12**

Vrednost ugovora (sa PDV): **1.495.762,94**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka geodetskog istrumenta sa pratećom opremom i softverom,** | | Ref. broj | **36-20/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **36-20/4-2021, 11.11.2021** | | Procenjena vrednost | **1.666.666,67** | | Tehnika |  | | CPV | **38300000-Merni instrumenti** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0041328** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **17.11.2021** | | Rok za podnošenje | **26.11.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Veljko Novaković | | Miroslav Matić | | Miodrag Mišljenović | | Ljiljana Šušnjar | | Nataša Šijan | | Katarina Maksimov | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka geodetskog istrumenta sa pratećom opremom i softverom,** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | način plaćanja | | garantni rok | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 26.11.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 26.11.2021 12:06:31 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **VEKOM GEO DOO BEOGRAD, TODORA DUKINA, 61, 11040, Beograd (Voždovac), Srbija** | Samostalno | 1714/2021 | NE | 24.11.2021. 14:04:41 | | *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* | | |  | 10.11.2021. 12:30:00 | | Opis dokumenta Menica za ozbiljnost ponude menično ovlašćenje za ozbiljnost ponude zahtev za registraciju menice za ozbiljnost ponude depo karton | | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **garantni rok [godine]** | **način plaćanja [dani]** | **Rok i način plaćanja** | **rok isporuke [dani]** | **Rok važenja ponude** | | **VEKOM GEO DOO BEOGRAD** | 1246469.12 | 1495762.94 | RSD | 1.00 | 45.00 | bezgotovinski, po predračunu u roku od 45 dana | 7.00 | 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 [dani]** | **Rok i način plaćanja** | **rok isporuke [dani]** | **Rok važenja ponude** | | **VEKOM GEO DOO BEOGRAD** | 1246469.12 | 1495762.94 | RSD | 1.00 | 45.00 | bezgotovinski, po predračunu u roku od 45 dana | 7.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **VEKOM GEO DOO BEOGRAD** | DA | NE | 1.246.469,12 | 1.495.762,94 | RSD | | | | |  |
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komsija je konstatovala da je ponuđač dostavio sva dokumentao koja su tražena konkursnom dokumentacijom , proverom na portalu utvrđene su ispravnosti dokumentacije a kaka je nabavka vrednosti ispod 5.000.000,00 dinara komiisija neće tražiti dostavljanje dokaza . Komisija predlaže direktoru da ugovor dodeli ponuđaču VEKOM GEO DOO BEOGRAD, 100246838, 17323075, TODORA DUKINA, 61, 11040, Beograd (Voždovac)

**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)