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

**PIB:** **100713383**

**BULEVAR MIHAJLA PUPINA 22**

**210001****NOVI SAD**

**Republika Srbija**

Datum: **25.09.2021**

Broj: **36-8/33-2021**

*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: **36-8/2021**

Naziv nabavke: **Konzervatorsko-restauratorski radovi na obnovi uličnih fasada Mali Liman – XVI faza**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0030149**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **45453100**

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| Broj i naziv partije: **1** - **partija 1-Jovana Đorđevića 3**  Procenjena vrednost partije (bez PDV-a): **3.666.666,67**Valuta: **RSD**  Ugovor se dodeljuje **grupi ponuđača**:   |  | | --- | | **JUGOGRADNJA DOO BEOGRAD,** **100015945,** **DR VELIZARA KOSANOVIĆA, 22,** **Beograd (Zvezdara),** **11050,** **Srbija** | | **ORNAMENT-INVESTINŽENJERING DOO BEOGRAD,** **100027506,** **REBEKE VEST, 102,** **Beograd (Zvezdara),** **11050,** **Srbija** | | **NIKOVIĆ COMPANY DOO BEOGRAD,** **100287733,** **VELJKA DUGOŠEVIĆA, 29 B,** **Beograd (Zvezdara),** **11000,** **Srbija** | | **DEKORAT DOO BEOGRAD,** **101149635,** **LAZE DOKIĆA, 10,** **Beograd (Zvezdara),** **11050,** **Srbija** | | **GRAMAR d.o.o. Beograd,** **107487639,** **USTANIČKA, 244d,** **Beograd (Zvezdara),** **11050,** **Srbija** | | **PRIMA IDEA DOO NOVI SAD,** **104610613,** **TEMERINSKA, 115,** **Novi Sad,** **21000,** **Srbija** | | **VUKINS DOO,** **112519117,** **ILIJE BIRČANINA, 13,** **NOVI SAD,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **3.664.210,00**  Vrednost ugovora (sa PDV): **4.397.052,00**  Valuta: **RSD**  Napomena: Grupa ponuđača dostavilaje svu traženu dokumentaciju iz konkursnedokumentacije i sve dokaze, komisija je imala sve dostavljene dokazetako da nije morala uputiti zahtev za dostavljanje dokaza u stručnoj oceni. Komisija predlaže direktoru da ugovor dodeli grupi ponuđačau |
| Broj i naziv partije: **2** - **partija 2-Jovana Đorđevića 9**  Procenjena vrednost partije (bez PDV-a): **7.841.666,66**Valuta: **RSD**  Ugovor se dodeljuje **grupi ponuđača**:   |  | | --- | | **JUGOGRADNJA DOO BEOGRAD,** **100015945,** **DR VELIZARA KOSANOVIĆA, 22,** **Beograd (Zvezdara),** **11050,** **Srbija** | | **ORNAMENT-INVESTINŽENJERING DOO BEOGRAD,** **100027506,** **REBEKE VEST, 102,** **Beograd (Zvezdara),** **11050,** **Srbija** | | **NIKOVIĆ COMPANY DOO BEOGRAD,** **100287733,** **VELJKA DUGOŠEVIĆA, 29 B,** **Beograd (Zvezdara),** **11000,** **Srbija** | | **DEKORAT DOO BEOGRAD,** **101149635,** **LAZE DOKIĆA, 10,** **Beograd (Zvezdara),** **11050,** **Srbija** | | **GRAMAR d.o.o. Beograd,** **107487639,** **USTANIČKA, 244d,** **Beograd (Zvezdara),** **11050,** **Srbija** | | **PRIMA IDEA DOO NOVI SAD,** **104610613,** **TEMERINSKA, 115,** **Novi Sad,** **21000,** **Srbija** | | **VUKINS DOO,** **112519117,** **ILIJE BIRČANINA, 13,** **NOVI SAD,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **7.839.600,00**  Vrednost ugovora (sa PDV): **9.407.520,00**  Valuta: **RSD**  Napomena: Grupa ponuđača dostavilaje svu traženu dokumentaciju iz konkursnedokumentacije i sve dokaze, komisija je imala sve dostavljene dokazetako da nije morala uputiti zahtev za dostavljanje dokaza u stručnoj oceni. Komisija predlaže direktoru da ugovor dodeli grupi ponuđačau |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Konzervatorsko-restauratorski radovi na obnovi uličnih fasada Mali Liman – XVI faza** | | Ref. broj | **36-8/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **36-8/5-2021, 14.08.2021** | | Procenjena vrednost | **11.508.333,33** | | Tehnika |  | | CPV | **45453100-Radovi na renoviranju** | | Kratak opis nabavke | **Konzervatorsko-restauratorski radovi na obnovi uličnih fasada Mali Liman** | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0030149** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **23.08.2021** | | Rok za podnošenje | **23.09.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Veljko Novaković | | Miroslav Matić | | Slobodanka Babić | | Milena Jovanović | | Miodrag Mišljenović | | Ljiljana Polzović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **partija 1-Jovana Đorđevića 3** | | Procenjena vrednost | **3.666.666,67** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok izvođenja | | Garantni rok | | Način plaćanja | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **partija 2-Jovana Đorđevića 9** | | Procenjena vrednost | **7.841.666,66** | | 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: 23.09.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 23.09.2021 12:01:27 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **partija 1-Jovana Đorđevića 3** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DEKORAT DOO BEOGRAD, LAZE DOKIĆA, 10, 11050, Beograd (Zvezdara), Srbija;GRAMAR d.o.o. Beograd, USTANIČKA, 244d, 11050, Beograd (Zvezdara), Srbija;JUGOGRADNJA DOO BEOGRAD, DR VELIZARA KOSANOVIĆA, 22, 11050, Beograd (Zvezdara), Srbija;NIKOVIĆ COMPANY DOO BEOGRAD, VELJKA DUGOŠEVIĆA, 29 B, 11000, Beograd (Zvezdara), Srbija;ORNAMENT-INVESTINŽENJERING DOO BEOGRAD, REBEKE VEST, 102, 11050, Beograd (Zvezdara), Srbija;PRIMA IDEA DOO NOVI SAD, TEMERINSKA, 115, 21000, Novi Sad, Srbija;VUKINS DOO, ILIJE BIRČANINA, 13, 21000, NOVI SAD, Srbija** | Grupa ponuđača | 378/2021 | NE | 23.9.2021. 09:50:44 | | *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* | | |  | 23.9.2021. 09:50:00 | | Opis dokumenta 1. Menica za ozbiljnost ponude 2. menično ovlašćenje za ozbiljnost ponude 3. zahtev za registraciju menice za ozbiljnost ponude 4. depo karton 5. Pismo o nameri banke za izvvršenje ugovornih obaveza 6. Pismo o nameri banke za povraćaj avansa | | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **partija 2-Jovana Đorđevića 9** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DEKORAT DOO BEOGRAD, LAZE DOKIĆA, 10, 11050, Beograd (Zvezdara), Srbija;GRAMAR d.o.o. Beograd, USTANIČKA, 244d, 11050, Beograd (Zvezdara), Srbija;JUGOGRADNJA DOO BEOGRAD, DR VELIZARA KOSANOVIĆA, 22, 11050, Beograd (Zvezdara), Srbija;NIKOVIĆ COMPANY DOO BEOGRAD, VELJKA DUGOŠEVIĆA, 29 B, 11000, Beograd (Zvezdara), Srbija;ORNAMENT-INVESTINŽENJERING DOO BEOGRAD, REBEKE VEST, 102, 11050, Beograd (Zvezdara), Srbija;PRIMA IDEA DOO NOVI SAD, TEMERINSKA, 115, 21000, Novi Sad, Srbija;VUKINS DOO, ILIJE BIRČANINA, 13, 21000, NOVI SAD, Srbija** | Grupa ponuđača | 379/2021 | NE | 23.9.2021. 09:59:43 | | *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* | | |  | 25.9.2021. 08:59:00 | | Opis dokumenta 1. Menica za ozbiljnost ponude 2. menično ovlašćenje za ozbiljnost ponude 3. zahtev za registraciju menice za ozbiljnost ponude 4. depo karton 5. Pismo o nameri banke za izvvršenje ugovornih obaveza 6. Pismo o nameri banke za povraćaj avansa | | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: partija 1-Jovana Đorđevića 3 | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [godine]** | **Način plaćanja [dani]** | **Rok i način plaćanja** | **rok izvođenja [radni dani]** | **Rok važenja ponude** | | **DEKORAT DOO BEOGRAD;GRAMAR d.o.o. Beograd;JUGOGRADNJA DOO BEOGRAD;NIKOVIĆ COMPANY DOO BEOGRAD;ORNAMENT-INVESTINŽENJERING DOO BEOGRAD;PRIMA IDEA DOO NOVI SAD;VUKINS DOO** | 3664210.00 | 4397052.00 | RSD | 2.00 | 45.00 | U zakonom predviđenom roku do 45 dana, traži se avans 30% | 60.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: partija 2-Jovana Đorđevića 9 | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [godine]** | **Način plaćanja [dani]** | **Rok i način plaćanja** | **Rok izvođenja [dani]** | **Rok važenja ponude** | | **DEKORAT DOO BEOGRAD;GRAMAR d.o.o. Beograd;JUGOGRADNJA DOO BEOGRAD;NIKOVIĆ COMPANY DOO BEOGRAD;ORNAMENT-INVESTINŽENJERING DOO BEOGRAD;PRIMA IDEA DOO NOVI SAD;VUKINS DOO** | 7839600.00 | 9407520.00 | RSD | 2.00 | 45.00 | U zakonom predviđenom roku do 45 dana, traži se avans 30% | 120.00 | 60 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: partija 1-Jovana Đorđevića 3 | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [godine]** | **Način plaćanja [dani]** | **Rok i način plaćanja** | **rok izvođenja [radni dani]** | **Rok važenja ponude** | | **DEKORAT DOO BEOGRAD;GRAMAR d.o.o. Beograd;JUGOGRADNJA DOO BEOGRAD;NIKOVIĆ COMPANY DOO BEOGRAD;ORNAMENT-INVESTINŽENJERING DOO BEOGRAD;PRIMA IDEA DOO NOVI SAD;VUKINS DOO** | 3664210.00 | 4397052.00 | RSD | 2.00 | 45.00 | U zakonom predviđenom roku do 45 dana, traži se avans 30% | 60.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: partija 2-Jovana Đorđevića 9 | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [godine]** | **Način plaćanja [dani]** | **Rok i način plaćanja** | **Rok izvođenja [dani]** | **Rok važenja ponude** | | **DEKORAT DOO BEOGRAD;GRAMAR d.o.o. Beograd;JUGOGRADNJA DOO BEOGRAD;NIKOVIĆ COMPANY DOO BEOGRAD;ORNAMENT-INVESTINŽENJERING DOO BEOGRAD;PRIMA IDEA DOO NOVI SAD;VUKINS DOO** | 7839600.00 | 9407520.00 | RSD | 2.00 | 45.00 | U zakonom predviđenom roku do 45 dana, traži se avans 30% | 120.00 | 60 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **partija 1-Jovana Đorđevića 3** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DEKORAT DOO BEOGRAD;GRAMAR d.o.o. Beograd;JUGOGRADNJA DOO BEOGRAD;NIKOVIĆ COMPANY DOO BEOGRAD;ORNAMENT-INVESTINŽENJERING DOO BEOGRAD;PRIMA IDEA DOO NOVI SAD;VUKINS DOO** | DA | NE | 3.664.210,00 | 4.397.052,00 | RSD | | *Napomena uz pregled ponude:* | Grupa ponuđača dostavilaje svu traženu dokumentaciju iz konkursnedokumentacije i sve dokaze, komisija je imala sve dostavljene dokazetako da nije morala uputiti zahtev za dostavljanje dokaza u stručnoj oceni. Komisija predlaže direktoru da ugovor dodeli grupi ponuđača | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **partija 2-Jovana Đorđevića 9** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DEKORAT DOO BEOGRAD;GRAMAR d.o.o. Beograd;JUGOGRADNJA DOO BEOGRAD;NIKOVIĆ COMPANY DOO BEOGRAD;ORNAMENT-INVESTINŽENJERING DOO BEOGRAD;PRIMA IDEA DOO NOVI SAD;VUKINS DOO** | DA | NE | 7.839.600,00 | 9.407.520,00 | RSD | | *Napomena uz pregled ponude:* | konkursnedokumentacije i sve dokaze, komisija je imala sve dostavljene dokazetako da nije morala uputiti zahtev za dostavljanje dokaza u stručnoj oceni. Komisija predlaže direktoru da ugovor dodeli grupi ponuđačau | | | | | | | | | |  |
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|  |  |  |
| |  | | --- | | **Podaci o članovima grupe izabranog ponuđača i delovima koje će izvršavati članovi** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **partija 1-Jovana Đorđevića 3** | | |  | |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati | Predmet ili količina koji će izvršavati | | **Sporazum o zajedničkom izvršenju javne nabavke** | | | | |  | JUGOGRADNJA DOO BEOGRAD |  |  | |  | ORNAMENT-INVESTINŽENJERING DOO BEOGRAD |  |  | |  | NIKOVIĆ COMPANY DOO BEOGRAD |  |  | |  | DEKORAT DOO BEOGRAD |  |  | |  | GRAMAR d.o.o. Beograd |  |  | |  | PRIMA IDEA DOO NOVI SAD |  |  | |  | VUKINS DOO |  |  | |  |  | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **partija 2-Jovana Đorđevića 9** | | |  | |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati | Predmet ili količina koji će izvršavati | | **Sporazum o zajedničkom izvršenju javne nabavke** | | | | |  | JUGOGRADNJA DOO BEOGRAD |  |  | |  | ORNAMENT-INVESTINŽENJERING DOO BEOGRAD |  |  | |  | NIKOVIĆ COMPANY DOO BEOGRAD |  |  | |  | DEKORAT DOO BEOGRAD |  |  | |  | GRAMAR d.o.o. Beograd |  |  | |  | PRIMA IDEA DOO NOVI SAD |  |  | |  | VUKINS DOO |  |  | |  |  | | | |  |

Grupa ponuđača dostavilaje svu traženu dokumentaciju iz konkursnedokumentacije i sve dokaze, komisija je imala sve dostavljene dokazetako da nije morala uputiti zahtev za dostavljanje dokaza u stručnoj oceni. Komisija predlaže direktoru da ugovor dodeli grupi ponuđačau

**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)