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

**PIB:** **100713383**

**BULEVAR MIHAJLA PUPINA 22**

**210001****NOVI SAD**

**Republika Srbija**

Datum: **18.09.2022**

Broj: **28-17/29-2022**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi odluku da se ugovor dodeli grupi ponuđača - Član grupe-Nosilac posla NPN DOO NOVI SAD, 105946267, 20496584, Živojina Ćuluma 69, 21000, Novi Sa*

*Član grupe ORNAMENT-INVESTINŽENJERING DOO BEOGRAD,100027506, 07547579, REBEKE VEST, 102, 11050,Beograd (Zvezdara)*

*Član grupe GRAMAR d.o.o. Beograd, 107487639, 20813440, USTANIČKA, 244d, 11050, Beograd (Zvezdara)*

*Član grupe NIKOVIĆ COMPANY DOO BEOGRAD, 100287733, 17195140, VELJKA DUGOŠEVIĆA, 29 B, 11000,Beograd (Zvezdara)*

**ODLUKA O DODELI UGOVORA**

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

Referentni broj: **17/2022**

Naziv nabavke: **Obnova fasade i krova -Zanatski dom-Trg marije Trandafil 14**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0031415**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **45212350**

Naziv predmeta / partije: **Obnova fasade i krova -Zanatski dom-Trg marije Trandafil 14**

Procenjena vrednost predmeta / partije (bez PDV-a): **11.666.666,66**Valuta: **RSD**

Ugovor se dodeljuje **grupi ponuđača**:

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| **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** |
| **GRAMAR d.o.o. Beograd,** **107487639,** **USTANIČKA, 244d,** **Beograd (Zvezdara),** **11050,** **Srbija** |
| **NPN DOO NOVI SAD,** **105946267,** **Živojina Ćuluma 69,** **Novi Sad,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **11.579.950,00**

Vrednost ugovora (sa PDV): **13.895.940,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Obnova fasade i krova -Zanatski dom-Trg marije Trandafil 14** | | Ref. broj | **17/2022** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **28-17/4-2022, 11.08.2022** | | Procenjena vrednost | **11.666.666,66** | | Tehnika |  | | CPV | **45212350-Zgrade od posebnog istorijskog ili arhitektonskog značaja** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0031415** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **18.08.2022** | | Rok za podnošenje | **16.09.2022 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Miroslav Matić | | Miodrag Mišljenović | | Antonija Ciganović | | Slobodanka Babić | | Nataša Šijan | | Veljko Novaković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Obnova fasade i krova -Zanatski dom-Trg marije Trandafil 14** | | 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: 16.09.2022 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 16.09.2022 12:01:39 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **GRAMAR d.o.o. Beograd, USTANIČKA, 244d, 11050, Beograd (Zvezdara), Srbija;NIKOVIĆ COMPANY DOO BEOGRAD, VELJKA DUGOŠEVIĆA, 29 B, 11000, Beograd (Zvezdara), Srbija;NPN DOO NOVI SAD, Živojina Ćuluma 69, 21000, Novi Sad, Srbija;ORNAMENT-INVESTINŽENJERING DOO BEOGRAD, REBEKE VEST, 102, 11050, Beograd (Zvezdara), Srbija** | Grupa ponuđača | 043 | NE | 16.9.2022. 10:41:33 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 16.9.2022. 10:06:00 | | Bankarska garancija za oziljnost ponude Pismo o namerama za izvršenje ugovornih obavezi Pismo o namerama za povraćaj avansa | | |  | | |  |
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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** | | **GRAMAR d.o.o. Beograd;NIKOVIĆ COMPANY DOO BEOGRAD;NPN DOO NOVI SAD;ORNAMENT-INVESTINŽENJERING DOO BEOGRAD** | 11579950.00 | 13895940.00 | RSD | 2.00 | 45.00 | U zakonom predviđenom roku do 45 dana, avans 50% | 100.00 | 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** | | **GRAMAR d.o.o. Beograd;NIKOVIĆ COMPANY DOO BEOGRAD;NPN DOO NOVI SAD;ORNAMENT-INVESTINŽENJERING DOO BEOGRAD** | 11579950.00 | 13895940.00 | RSD | 2.00 | 45.00 | U zakonom predviđenom roku do 45 dana, avans 50% | 100.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **GRAMAR d.o.o. Beograd;NIKOVIĆ COMPANY DOO BEOGRAD;NPN DOO NOVI SAD;ORNAMENT-INVESTINŽENJERING DOO BEOGRAD** | DA | NE | 11.579.950,00 | 13.895.940,00 | RSD | | | | |  |
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| |  | | --- | | **Podaci o članovima grupe izabranog ponuđača i delovima koje će izvršavati članovi** | | |  |  | | --- | --- | |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati | Predmet ili količina koji će izvršavati | | **Grupa ponuđača obnova fasade i krova Trg Marije Trandafil 14** | | | | |  | ORNAMENT-INVESTINŽENJERING DOO BEOGRAD | 1% | deo bravarskih radova | |  | NIKOVIĆ COMPANY DOO BEOGRAD | 1% | deo bravarskih radova | |  | GRAMAR d.o.o. Beograd | 1% | razne radove | |  | NPN DOO NOVI SAD | 97% | sve radove predviđene predmerom, izuzev bravarskih i raznih radova | |  | | | |  |

komisija je u pregledu i stručnoj oceni ponude konstatovala da je grupa ponuđača dostavila sve tražene dokumente koje je komisija tražila za kvantitaivnu ov+cenu ponude kai i sve dokaze za iste. Komisijaje konstatovala da su svi dokazi ispravni i da je ponuda prihvatljiva i predlaže direktoru da ugovor dodeli grupi ponuđča

Član grupe-Nosilac poslaNPN DOO NOVI SAD, 105946267, 20496584, Živojina Ćuluma 69, 21000, Novi Sa

Član grupe ORNAMENT-INVESTINŽENJERING DOO BEOGRAD,100027506, 07547579, REBEKE VEST, 102, 11050,Beograd (Zvezdara)

Član grupe GRAMAR d.o.o. Beograd, 107487639, 20813440, USTANIČKA, 244d, 11050, Beograd (Zvezdara)

Član grupe NIKOVIĆ COMPANY DOO BEOGRAD, 100287733, 17195140, VELJKA DUGOŠEVIĆA, 29 B, 11000,Beograd (Zvezdara)

**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)