**DOM ZA DECU I LICA OMETENA U RAZVOJU "DR NIKOLA ŠUMENKOVIĆ"**

**PIB:** **101589921**

**STAMNICA BB**

**12300****PETROVAC NA MLAVI**

**Republika Srbija**

Datum: **27.07.2021**

Broj: **1403-04/21**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: DOM ZA DECU I LICA OMETENA U RAZVOJU "DR NIKOLA ŠUMENKOVIĆ"

Referentni broj: 1262-07-06/21

Naziv nabavke: Usluge prostornog planiranja-Projektno planiranje

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0024502**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 71410000

Naziv predmeta / partije: Usluge prostornog planiranja-Projektno planiranje

Procenjena vrednost predmeta / partije (bez PDV-a): **7.166.667,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **AG INSTITUT DOO NOVI SAD,** **107062214,** **DR ĐORĐA JOANOVIĆA, 4,** **Novi Sad,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **7.166.000,00**

Vrednost ugovora (sa PDV): **8.599.200,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Usluge prostornog planiranja-Projektno planiranje** | | Ref. broj | **1262-07-06/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1262-07-06/21, 05.07.2021** | | Procenjena vrednost | **7.166.667,00** | | Tehnika |  | | CPV | **71410000-Usluge prostornog planiranja** | | Kratak opis nabavke | **Usluge izrade projekta za rekonstrukciju Upravne zgrade Doma Stamnica** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije | **Predmetna javna nabavka podrazumeva samo jedanu jedinicu mere kao i jednu količinu.** | | Broj oglasa | **2021/S F02-0024502** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **10.07.2021** | | Rok za podnošenje | **21.07.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Nataša Pantelić | | Danijela Ranković | | Nedžad Trailović | | Zvezdan Simeonović | | Ana Milenković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Usluge prostornog planiranja-Projektno planiranje** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 21.07.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 21.07.2021 10:00:32 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **AG INSTITUT DOO NOVI SAD, DR ĐORĐA JOANOVIĆA, 4, 21000, Novi Sad, Srbija** | Samostalno | 505/21 | NE | 19.7.2021. 10:55:59 | |  | | |  |
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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** | | **AG INSTITUT DOO NOVI SAD** | 7166000.00 | 8599200.00 | RSD | Plaćanje se vrši na račun Izvršioca u roku od 45 dana od dana prijema fakture na osnovu odrađenog zapisnika o primopredaji projektne dokumentacije. | 60 | |  | | |  |  |
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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** | | **AG INSTITUT DOO NOVI SAD** | 7166000.00 | 8599200.00 | RSD | Plaćanje se vrši na račun Izvršioca u roku od 45 dana od dana prijema fakture na osnovu odrađenog zapisnika o primopredaji projektne dokumentacije. | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **AG INSTITUT DOO NOVI SAD** | DA | NE | 7.166.000,00 | 8.599.200,00 | RSD | | *Napomena uz pregled ponude:* | Ponuđač je dostavio svu traženu dokumentaciju, odnosno ispunjeni su svi zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama. | | | | | | | | |  |
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Ponuđač je dostavio svu traženu dokumentaciju, odnosno ispunjeni su svi zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama.

**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)