**SRPSKO NARODNO POZORIŠTE**

**PIB:** **101651637**

**POZORIŠNI TRG BR 1**

**21000****NOVI SAD**

**Republika Srbija**

Datum: **09.07.2021**

Broj: **01-1999/4-2021**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: SRPSKO NARODNO POZORIŠTE

Referentni broj: 19/2021

Naziv nabavke: štamparske usluge

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0021803**

Vrsta ugovora [ ]  Radovi [ ]  Dobra [x]  Usluge

Glavna CPV oznaka: 79800000

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| Broj i naziv partije: 1 - štampanje programa za predstavuProcenjena vrednost partije (bez PDV-a): **300.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **FUTURA DOO NOVI SAD,** **100806248,** **Dr Nikole Krstića, 8,** **Novi Sad,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **225.000,00**Vrednost ugovora (sa PDV): **270.000,00**Valuta: **RSD**Napomena: najpovoljnija prihvatljiva ponuda |
| Broj i naziv partije: 2 - štampanje plakataProcenjena vrednost partije (bez PDV-a): **140.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **D.o.o. Magyar Szo Kft., Novi Sad,** **102033806,** **Vojvode Mišića 1,** **Novi Sad,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **106.700,00**Vrednost ugovora (sa PDV): **128.040,00**Valuta: **RSD**Napomena: najpovoljnija prihvatljiva ponuda |
| Broj i naziv partije: 3 - štampanje mesečnog repertoaraProcenjena vrednost partije (bez PDV-a): **450.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **BIROGRAF COMP DOO BEOGRAD,** **105007638,** **ATANASIJA PULJE, 22,** **Beograd (Zemun),** **11080,** **Srbija** |

Vrednost ugovora (bez PDV): **192.150,00**Vrednost ugovora (sa PDV): **230.580,00**Valuta: **RSD**Napomena: najpovoljnija prihvatljiva ponuda |
| Broj i naziv partije: 4 - štampanje ulaznicaProcenjena vrednost partije (bez PDV-a): **400.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **DOO VELEBIT NOVI SAD,** **100459777,** **Bulevar Vojvode Stepe, 64,** **Novi Sad,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **299.880,00**Vrednost ugovora (sa PDV): **359.856,00**Valuta: **RSD**Napomena: najpovoljnija prihvatljiva ponuda |
| Broj i naziv partije: 5 - štampanje bilborda na meš platnuProcenjena vrednost partije (bez PDV-a): **299.116,67**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **FUTURA DOO NOVI SAD,** **100806248,** **Dr Nikole Krstića, 8,** **Novi Sad,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **174.000,00**Vrednost ugovora (sa PDV): **208.800,00**Valuta: **RSD**Napomena: najpovoljnija prihvatljiva ponuda |

 Direktor ustanove kulture – Upravnik

 Zoran Đerić

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **štamparske usluge** |
| Ref. broj | **19/2021** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **01-1999/1-2021, 22.06.2021** |
| Procenjena vrednost | **1.589.116,67** |
| Tehnika |  |
| CPV | **79800000-Usluge štampanja i srodne usluge** |
| Kratak opis nabavke | **štampanje repertoara, bilborda, programskih knjižica i ulaznica** |
| Podeljen u partije | **DA** |
| Broj oglasa | **2021/S F02-0021803** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **23.06.2021** |
| Rok za podnošenje | **08.07.2021 10:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Sonja Vidaković |
| Ljiljana Bilbija |
| Aleksandra Novović |
| Radovan Čeleketić |
| Đorđe Labat |
| Srbijanka Savić |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **1** |
| Naziv partije | **štampanje programa za predstavu** |
| Procenjena vrednost | **300.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
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| rok plaćanja |

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| Broj partije | **2** |
| Naziv partije | **štampanje plakata** |
| Procenjena vrednost | **140.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| *Naziv zahteva* |
| rok isporuke |
| rok plaćanja |

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| Broj partije | **3** |
| Naziv partije | **štampanje mesečnog repertoara** |
| Procenjena vrednost | **450.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| rok isporuke |
| rok plaćanja |

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| Broj partije | **4** |
| Naziv partije | **štampanje ulaznica** |
| Procenjena vrednost | **400.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| *Naziv zahteva* |
| rok isporuke |
| rok plaćanja |

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| Broj partije | **5** |
| Naziv partije | **štampanje bilborda na meš platnu** |
| Procenjena vrednost | **299.116,67** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| rok plaćanja |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 08.07.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 08.07.2021 10:27:23 |
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| Broj partije | **1** |
| Naziv partije | **štampanje programa za predstavu** |
| Broj pristiglih ponuda / prijava | **7** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **SAJNOS DOO NOVI SAD, Momčila Tapavice, 2, 21000, Novi Sad, Srbija** | Samostalno | 1145-21/1 | NE | 29.6.2021. 10:09:08 |
| **PREDUZEĆE ZA PROIZVODNJU, PROMET I USLUGE KOMAZEC DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU INĐIJA, Kralja Petra I, bb, 22320, Inđija, Srbija** | Samostalno | 131/21 | NE | 30.6.2021. 09:26:41 |
| **FUTURA DOO NOVI SAD, Dr Nikole Krstića, 8, 21000, Novi Sad, Srbija** | Samostalno | 0708-1/21 | NE | 6.7.2021. 12:10:57 |
| **BIROGRAF COMP DOO BEOGRAD, ATANASIJA PULJE, 22, 11080, Beograd (Zemun), Srbija** | Samostalno | 194 | NE | 6.7.2021. 13:01:16 |
| **D.o.o. Magyar Szo Kft., Novi Sad, Vojvode Mišića 1, 21000, Novi Sad, Srbija** | Samostalno | 07/1/2021 | NE | 7.7.2021. 12:53:38 |
| **DONAT GRAF DOO BEOGRAD, Vučka Milićevića, 29, 11306, Grocka, Srbija** | Samostalno | 48/21 | NE | 7.7.2021. 14:17:59 |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ, MATEJEVAČKI PUT BR.13, 18000, NIŠ, Srbija** | Samostalno | 059 | NE | 8.7.2021. 09:18:15 |

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| Broj partije | **2** |
| Naziv partije | **štampanje plakata** |
| Broj pristiglih ponuda / prijava | **4** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **PREDUZEĆE ZA PROIZVODNJU, PROMET I USLUGE KOMAZEC DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU INĐIJA, Kralja Petra I, bb, 22320, Inđija, Srbija** | Samostalno | 131/21 | NE | 30.6.2021. 09:26:41 |
| **BIROGRAF COMP DOO BEOGRAD, ATANASIJA PULJE, 22, 11080, Beograd (Zemun), Srbija** | Samostalno | 195 | NE | 6.7.2021. 13:01:16 |
| **D.o.o. Magyar Szo Kft., Novi Sad, Vojvode Mišića 1, 21000, Novi Sad, Srbija** | Samostalno | 07/2/2021 | NE | 7.7.2021. 12:53:38 |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ, MATEJEVAČKI PUT BR.13, 18000, NIŠ, Srbija** | Samostalno | 059 | NE | 8.7.2021. 09:18:15 |

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| Broj partije | **3** |
| Naziv partije | **štampanje mesečnog repertoara** |
| Broj pristiglih ponuda / prijava | **7** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **SAJNOS DOO NOVI SAD, Momčila Tapavice, 2, 21000, Novi Sad, Srbija** | Samostalno | 1145-21/3 | NE | 29.6.2021. 10:09:08 |
| **PREDUZEĆE ZA PROIZVODNJU, PROMET I USLUGE KOMAZEC DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU INĐIJA, Kralja Petra I, bb, 22320, Inđija, Srbija** | Samostalno | 131/21 | NE | 30.6.2021. 09:26:41 |
| **FUTURA DOO NOVI SAD, Dr Nikole Krstića, 8, 21000, Novi Sad, Srbija** | Samostalno | 0708-3/21 | NE | 6.7.2021. 12:10:57 |
| **BIROGRAF COMP DOO BEOGRAD, ATANASIJA PULJE, 22, 11080, Beograd (Zemun), Srbija** | Samostalno | 196 | NE | 6.7.2021. 13:01:16 |
| **D.o.o. Magyar Szo Kft., Novi Sad, Vojvode Mišića 1, 21000, Novi Sad, Srbija** | Samostalno | 07/03/2021 | NE | 7.7.2021. 12:53:38 |
| **DONAT GRAF DOO BEOGRAD, Vučka Milićevića, 29, 11306, Grocka, Srbija** | Samostalno | 48/21 | NE | 7.7.2021. 14:17:59 |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ, MATEJEVAČKI PUT BR.13, 18000, NIŠ, Srbija** | Samostalno | 059 | NE | 8.7.2021. 09:18:15 |

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| Broj partije | **4** |
| Naziv partije | **štampanje ulaznica** |
| Broj pristiglih ponuda / prijava | **4** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU ELMED ZA PROIZVODNJU TRGOVINU I USLUGE, JNA BR.166, 21235, TEMERIN, Srbija** | Samostalno | 21-0100-4379 | NE | 5.7.2021. 11:16:11 |
| *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* |
|  | 7.7.2021. 11:18:00 | uzorak ulaznice |
| **DOO VELEBIT NOVI SAD, Bulevar Vojvode Stepe, 64, 21000, Novi Sad, Srbija** | Samostalno | 246 | NE | 7.7.2021. 11:40:56 |
| *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* |
|  | 7.7.2021. 10:20:00 | uzorak ulaznice |
| **MEHANOPRINT DOO POŽEGA, GODOVIČKI PUT, bb, 31210, Požega, Srbija** | Samostalno | 0207 | NE | 7.7.2021. 14:05:15 |
| **DOO NEVKOŠ NOVI SAD, Janka Čmelika, 32, 21000, Novi Sad, Srbija** | Samostalno | 2-2021 | NE | 8.7.2021. 07:19:10 |
| *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* |
|  | 8.7.2021. 09:00:00 | uzorak ulaznice |

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| Broj partije | **5** |
| Naziv partije | **štampanje bilborda na meš platnu** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **FUTURA DOO NOVI SAD, Dr Nikole Krstića, 8, 21000, Novi Sad, Srbija** | Samostalno | 0708-5/21 | NE | 6.7.2021. 12:10:57 |
| **IZDAVAČKO PREDUZEĆE EPOHA DOO POŽEGA, BAKIONICA, BB, 31210, Bakionica, Srbija** | Samostalno | 325 | NE | 8.7.2021. 08:43:16 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: štampanje programa za predstavu | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [radni dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **BIROGRAF COMP DOO BEOGRAD** | 243600.00 | 292320.00 | RSD | 30 dana uplatom na račun ponuđača | 4.00 | 30.00 | 30 |
| **D.o.o. Magyar Szo Kft., Novi Sad** | 291500.00 | 349800.00 | RSD | 30 | 4.00 | 30.00 | 30 |
| **DONAT GRAF DOO BEOGRAD** | 228000.00 | 273600.00 | RSD | 40 dana po ispostavljenoj i registrovanoj fakturi na račun ponuđača. | 4.00 | 40.00 | 30 |
| **FUTURA DOO NOVI SAD** | 225000.00 | 270000.00 | RSD | 30 dana od dana prijema fakture | 4.00 | 30.00 | 30 |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ** | 295000.00 | 354000.00 | RSD | 30 dana od dana prijema fakture, uplatom na račun ponuđača | 4.00 | 30.00 | 30 |
| **PREDUZEĆE ZA PROIZVODNJU, PROMET I USLUGE KOMAZEC DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU INĐIJA** | 450000.00 | 540000.00 | RSD | 30 dana | 4.00 | 30.00 | 93 |
| **SAJNOS DOO NOVI SAD** | 227500.00 | 273000.00 | RSD | 30 DANA PO FAKTURI | 4.00 | 30.00 | 45 |

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| Broj partije : 2Naziv partije: štampanje plakata | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [radni dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **BIROGRAF COMP DOO BEOGRAD** | 109660.00 | 131592.00 | RSD | 30 dana uplatom na račun ponuđača | 3.00 | 30.00 | 30 |
| **D.o.o. Magyar Szo Kft., Novi Sad** | 106700.00 | 128040.00 | RSD | 30 | 3.00 | 30.00 | 30 |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ** | 200000.00 | 240000.00 | RSD | 30 dana od dana prijema fakture, uplatom na račun ponuđača | 3.00 | 30.00 | 30 |
| **PREDUZEĆE ZA PROIZVODNJU, PROMET I USLUGE KOMAZEC DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU INĐIJA** | 130000.00 | 156000.00 | RSD | 30 dana | 3.00 | 30.00 | 93 |

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| Broj partije : 3Naziv partije: štampanje mesečnog repertoara | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [radni dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **BIROGRAF COMP DOO BEOGRAD** | 192150.00 | 230580.00 | RSD | 30 dana uplatom na račun ponuđača | 3.00 | 30.00 | 30 |
| **D.o.o. Magyar Szo Kft., Novi Sad** | 292500.00 | 351000.00 | RSD | 30 | 3.00 | 30.00 | 30 |
| **DONAT GRAF DOO BEOGRAD** | 194000.00 | 232800.00 | RSD | 40 dana po ispostavljenoj i registrovanoj fakturi na račun ponuđača. | 3.00 | 40.00 | 30 |
| **FUTURA DOO NOVI SAD** | 216000.00 | 259200.00 | RSD | 30 od dana prijema fakture | 3.00 | 30.00 | 30 |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ** | 310500.00 | 372600.00 | RSD | 30 dana od dana prijema fakture, uplatom na račun ponuđača | 3.00 | 30.00 | 30 |
| **PREDUZEĆE ZA PROIZVODNJU, PROMET I USLUGE KOMAZEC DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU INĐIJA** | 265500.00 | 318600.00 | RSD | 30 | 3.00 | 30.00 | 93 |
| **SAJNOS DOO NOVI SAD** | 216000.00 | 259200.00 | RSD | 30 DANA PO FAKTURI | 3.00 | 30.00 | 45 |

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| Broj partije : 4Naziv partije: štampanje ulaznica | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [radni dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **DOO NEVKOŠ NOVI SAD** | 324870.00 | 389844.00 | RSD | 30 dana od prijema fakture  | 3.00 | 30.00 | 30  |
| **DOO VELEBIT NOVI SAD** | 299880.00 | 359856.00 | RSD | Odloženo 60 (šezdeset) dana, virmanski | 3.00 | 60.00 | 30 |
| **DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU ELMED ZA PROIZVODNJU TRGOVINU I USLUGE** | 362355.00 | 434826.00 | RSD | 30 dana od dana prijema fakture  | 3.00 | 30.00 | 60  |
| **MEHANOPRINT DOO POŽEGA** | 399840.00 | 479808.00 | RSD | 30 | 3.00 | 30.00 | 30 |

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| Broj partije : 5Naziv partije: štampanje bilborda na meš platnu | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **FUTURA DOO NOVI SAD** | 174000.00 | 208800.00 | RSD | 30 dana od dana prijema fakture | 30.00 | 30 |
| **IZDAVAČKO PREDUZEĆE EPOHA DOO POŽEGA** | 196200.00 | 235440.00 | RSD | plaćanje se vrši virmanski, sukcesivno, po svakoj izvršenoj usluzi, u roku od 30 dana od dana prijemafakture/ računa. | 30.00 | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: štampanje programa za predstavu | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [radni dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **BIROGRAF COMP DOO BEOGRAD** | 243600.00 | 292320.00 | RSD | 30 dana uplatom na račun ponuđača | 4.00 | 30.00 | 30 |
| **D.o.o. Magyar Szo Kft., Novi Sad** | 291500.00 | 349800.00 | RSD | 30 | 4.00 | 30.00 | 30 |
| **DONAT GRAF DOO BEOGRAD** | 228000.00 | 273600.00 | RSD | 40 dana po ispostavljenoj i registrovanoj fakturi na račun ponuđača. | 4.00 | 40.00 | 30 |
| **FUTURA DOO NOVI SAD** | 225000.00 | 270000.00 | RSD | 30 dana od dana prijema fakture | 4.00 | 30.00 | 30 |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ** | 295000.00 | 354000.00 | RSD | 30 dana od dana prijema fakture, uplatom na račun ponuđača | 4.00 | 30.00 | 30 |
| **PREDUZEĆE ZA PROIZVODNJU, PROMET I USLUGE KOMAZEC DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU INĐIJA** | 450000.00 | 540000.00 | RSD | 30 dana | 4.00 | 30.00 | 93 |
| **SAJNOS DOO NOVI SAD** | 227500.00 | 273000.00 | RSD | 30 DANA PO FAKTURI | 4.00 | 30.00 | 45 |

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| Broj partije : 2Naziv partije: štampanje plakata | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [radni dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **BIROGRAF COMP DOO BEOGRAD** | 109660.00 | 131592.00 | RSD | 30 dana uplatom na račun ponuđača | 3.00 | 30.00 | 30 |
| **D.o.o. Magyar Szo Kft., Novi Sad** | 106700.00 | 128040.00 | RSD | 30 | 3.00 | 30.00 | 30 |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ** | 200000.00 | 240000.00 | RSD | 30 dana od dana prijema fakture, uplatom na račun ponuđača | 3.00 | 30.00 | 30 |
| **PREDUZEĆE ZA PROIZVODNJU, PROMET I USLUGE KOMAZEC DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU INĐIJA** | 130000.00 | 156000.00 | RSD | 30 dana | 3.00 | 30.00 | 93 |

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| Broj partije : 3Naziv partije: štampanje mesečnog repertoara | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [radni dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **BIROGRAF COMP DOO BEOGRAD** | 192150.00 | 230580.00 | RSD | 30 dana uplatom na račun ponuđača | 3.00 | 30.00 | 30 |
| **D.o.o. Magyar Szo Kft., Novi Sad** | 292500.00 | 351000.00 | RSD | 30 | 3.00 | 30.00 | 30 |
| **DONAT GRAF DOO BEOGRAD** | 194000.00 | 232800.00 | RSD | 40 dana po ispostavljenoj i registrovanoj fakturi na račun ponuđača. | 3.00 | 40.00 | 30 |
| **FUTURA DOO NOVI SAD** | 216000.00 | 259200.00 | RSD | 30 od dana prijema fakture | 3.00 | 30.00 | 30 |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ** | 310500.00 | 372600.00 | RSD | 30 dana od dana prijema fakture, uplatom na račun ponuđača | 3.00 | 30.00 | 30 |
| **PREDUZEĆE ZA PROIZVODNJU, PROMET I USLUGE KOMAZEC DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU INĐIJA** | 265500.00 | 318600.00 | RSD | 30 | 3.00 | 30.00 | 93 |
| **SAJNOS DOO NOVI SAD** | 216000.00 | 259200.00 | RSD | 30 DANA PO FAKTURI | 3.00 | 30.00 | 45 |

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| Broj partije : 4Naziv partije: štampanje ulaznica | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [radni dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **DOO NEVKOŠ NOVI SAD** | 324870.00 | 389844.00 | RSD | 30 dana od prijema fakture  | 3.00 | 30.00 | 30  |
| **DOO VELEBIT NOVI SAD** | 299880.00 | 359856.00 | RSD | Odloženo 60 (šezdeset) dana, virmanski | 3.00 | 60.00 | 30 |
| **DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU ELMED ZA PROIZVODNJU TRGOVINU I USLUGE** | 362355.00 | 434826.00 | RSD | 30 dana od dana prijema fakture  | 3.00 | 30.00 | 60  |
| **MEHANOPRINT DOO POŽEGA** | 399840.00 | 479808.00 | RSD | 30 | 3.00 | 30.00 | 30 |

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| Broj partije : 5Naziv partije: štampanje bilborda na meš platnu | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **FUTURA DOO NOVI SAD** | 174000.00 | 208800.00 | RSD | 30 dana od dana prijema fakture | 30.00 | 30 |
| **IZDAVAČKO PREDUZEĆE EPOHA DOO POŽEGA** | 196200.00 | 235440.00 | RSD | plaćanje se vrši virmanski, sukcesivno, po svakoj izvršenoj usluzi, u roku od 30 dana od dana prijemafakture/ računa. | 30.00 | 30 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **štampanje programa za predstavu** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **SAJNOS DOO NOVI SAD** | DA | NE | 227.500,00 | 273.000,00 | RSD |
| **PREDUZEĆE ZA PROIZVODNJU, PROMET I USLUGE KOMAZEC DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU INĐIJA** | NE | DA | 450.000,00 | 540.000,00 | RSD |
| *Napomena uz pregled ponude:* | ponuđač prešao procenjenu vrednost  |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | ponuda je prešla procenjenu vrednost |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
|  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava |
| **FUTURA DOO NOVI SAD** | DA | NE | 225.000,00 | 270.000,00 | RSD |
| **BIROGRAF COMP DOO BEOGRAD** | DA | NE | 243.600,00 | 292.320,00 | RSD |
| **D.o.o. Magyar Szo Kft., Novi Sad** | DA | NE | 291.500,00 | 349.800,00 | RSD |
| **DONAT GRAF DOO BEOGRAD** | DA | NE | 228.000,00 | 273.600,00 | RSD |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ** | DA | NE | 295.000,00 | 354.000,00 | RSD |

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| Broj partije | **2** |
| Naziv partije | **štampanje plakata** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **PREDUZEĆE ZA PROIZVODNJU, PROMET I USLUGE KOMAZEC DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU INĐIJA** | DA | NE | 130.000,00 | 156.000,00 | RSD |
| **BIROGRAF COMP DOO BEOGRAD** | DA | NE | 109.660,00 | 131.592,00 | RSD |
| **D.o.o. Magyar Szo Kft., Novi Sad** | DA | NE | 106.700,00 | 128.040,00 | RSD |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ** | NE | DA | 200.000,00 | 240.000,00 | RSD |
| *Napomena uz pregled ponude:* | prešli procenjenu vrednost |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | prešli procenjenu vrednost |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
|  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava |

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| Broj partije | **3** |
| Naziv partije | **štampanje mesečnog repertoara** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **SAJNOS DOO NOVI SAD** | DA | NE | 216.000,00 | 259.200,00 | RSD |
| **PREDUZEĆE ZA PROIZVODNJU, PROMET I USLUGE KOMAZEC DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU INĐIJA** | DA | NE | 265.500,00 | 318.600,00 | RSD |
| **FUTURA DOO NOVI SAD** | DA | NE | 216.000,00 | 259.200,00 | RSD |
| **BIROGRAF COMP DOO BEOGRAD** | DA | NE | 192.150,00 | 230.580,00 | RSD |
| **D.o.o. Magyar Szo Kft., Novi Sad** | DA | NE | 292.500,00 | 351.000,00 | RSD |
| **DONAT GRAF DOO BEOGRAD** | DA | NE | 194.000,00 | 232.800,00 | RSD |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ** | DA | NE | 310.500,00 | 372.600,00 | RSD |

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| Broj partije | **4** |
| Naziv partije | **štampanje ulaznica** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU ELMED ZA PROIZVODNJU TRGOVINU I USLUGE** | DA | NE | 362.355,00 | 434.826,00 | RSD |
| **DOO VELEBIT NOVI SAD** | DA | NE | 299.880,00 | 359.856,00 | RSD |
| **MEHANOPRINT DOO POŽEGA** | NE | DA | 399.840,00 | 479.808,00 | RSD |
| *Napomena uz pregled ponude:* | nedostaje uzorak ulaznice |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | nije prispeo deo ponude- uzorak ulaznice |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
|  | nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama |
| **DOO NEVKOŠ NOVI SAD** | DA | NE | 324.870,00 | 389.844,00 | RSD |

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| Broj partije | **5** |
| Naziv partije | **štampanje bilborda na meš platnu** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **FUTURA DOO NOVI SAD** | DA | NE | 174.000,00 | 208.800,00 | RSD |
| **IZDAVAČKO PREDUZEĆE EPOHA DOO POŽEGA** | DA | NE | 196.200,00 | 235.440,00 | RSD |

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| Broj partije | **1** |
| Naziv partije | **štampanje programa za predstavu** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **FUTURA DOO NOVI SAD** | 1 | Cena ponude: 225.000,00 RSD | DA |
| **SAJNOS DOO NOVI SAD** | 2 | Cena ponude: 227.500,00 RSD | NE |
| **DONAT GRAF DOO BEOGRAD** | 3 | Cena ponude: 228.000,00 RSD | NE |
| **BIROGRAF COMP DOO BEOGRAD** | 4 | Cena ponude: 243.600,00 RSD | NE |
| **D.o.o. Magyar Szo Kft., Novi Sad** | 5 | Cena ponude: 291.500,00 RSD | NE |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ** | 6 | Cena ponude: 295.000,00 RSD | NE |

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| Broj partije | **2** |
| Naziv partije | **štampanje plakata** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **D.o.o. Magyar Szo Kft., Novi Sad** | 1 | Cena ponude: 106.700,00 RSD | DA |
| **BIROGRAF COMP DOO BEOGRAD** | 2 | Cena ponude: 109.660,00 RSD | NE |
| **PREDUZEĆE ZA PROIZVODNJU, PROMET I USLUGE KOMAZEC DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU INĐIJA** | 3 | Cena ponude: 130.000,00 RSD | NE |

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| **najpovoljnija prihvatljiva ponuda** |

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| Broj partije | **3** |
| Naziv partije | **štampanje mesečnog repertoara** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **BIROGRAF COMP DOO BEOGRAD** | 1 | Cena ponude: 192.150,00 RSD | DA |
| **DONAT GRAF DOO BEOGRAD** | 2 | Cena ponude: 194.000,00 RSD | NE |
| **SAJNOS DOO NOVI SAD** | 3 | Cena ponude: 216.000,00 RSD | NE |
| **FUTURA DOO NOVI SAD** | 3 | Cena ponude: 216.000,00 RSD | NE |
| **PREDUZEĆE ZA PROIZVODNJU, PROMET I USLUGE KOMAZEC DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU INĐIJA** | 5 | Cena ponude: 265.500,00 RSD | NE |
| **D.o.o. Magyar Szo Kft., Novi Sad** | 6 | Cena ponude: 292.500,00 RSD | NE |
| **PREDUZEĆE ZA GRAFIČKU, IZDAVAČKU I TRGOVINSKU DELATNOST GRAFIKA GALEB DOO, NIŠ** | 7 | Cena ponude: 310.500,00 RSD | NE |

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| **najpovoljnija prihvatljiva ponuda** |

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| Broj partije | **4** |
| Naziv partije | **štampanje ulaznica** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **DOO VELEBIT NOVI SAD** | 1 | Cena ponude: 299.880,00 RSD | DA |
| **DOO NEVKOŠ NOVI SAD** | 2 | Cena ponude: 324.870,00 RSD | NE |
| **DRUŠTVO SA OGRANIČENOM ODGOVORNOŠĆU ELMED ZA PROIZVODNJU TRGOVINU I USLUGE** | 3 | Cena ponude: 362.355,00 RSD | NE |

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| Broj partije | **5** |
| Naziv partije | **štampanje bilborda na meš platnu** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **FUTURA DOO NOVI SAD** | 1 | Cena ponude: 174.000,00 RSD | DA |
| **IZDAVAČKO PREDUZEĆE EPOHA DOO POŽEGA** | 2 | Cena ponude: 196.200,00 RSD | NE |

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odluka o dodeli ugovora za sve partije

**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)