**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  Usluge

Glavna CPV oznaka: 79800000

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| Broj i naziv partije: 1 - štampanje programa za predstavu  Procenjena vrednost partije (bez PDV-a): **300.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **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 plakata  Procenjena vrednost partije (bez PDV-a): **140.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **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 repertoara  Procenjena vrednost partije (bez PDV-a): **450.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **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 ulaznica  Procenjena vrednost partije (bez PDV-a): **400.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **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 platnu  Procenjena vrednost partije (bez PDV-a): **299.116,67**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Sonja Vidaković | | Ljiljana Bilbija | | Aleksandra Novović | | Radovan Čeleketić | | Đorđe Labat | | Srbijanka Savić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **štampanje programa za predstavu** | | Procenjena vrednost | **300.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | rok plaćanja | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **štampanje plakata** | | Procenjena vrednost | **140.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | rok plaćanja | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **štampanje mesečnog repertoara** | | Procenjena vrednost | **450.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | rok plaćanja | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **štampanje ulaznica** | | Procenjena vrednost | **400.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | rok plaćanja | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **štampanje bilborda na meš platnu** | | Procenjena vrednost | **299.116,67** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **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 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **štampanje programa za predstavu** | | Broj pristiglih ponuda / prijava | **7** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **štampanje plakata** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **štampanje mesečnog repertoara** | | Broj pristiglih ponuda / prijava | **7** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **štampanje ulaznica** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **štampanje bilborda na meš platnu** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv 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 prijema fakture/ računa. | 30.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv 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 prijema fakture/ računa. | 30.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **štampanje programa za predstavu** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **štampanje plakata** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **štampanje mesečnog repertoara** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **štampanje ulaznica** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **štampanje bilborda na meš platnu** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | 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 | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **najpovoljnija prihvatljiva ponuda** | |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | 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 | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **najpovoljnija prihvatljiva ponuda** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | 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 | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **najpovoljnija prihvatljiva ponuda** | |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | 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 | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **najpovoljnija prihvatljiva ponuda** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | 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 | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **najpovoljnija prihvatljiva ponuda** | |  |  | |  |  |  |  | | | |  |
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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)