**SPECIJALNA BOLNICA ZA NESPECIFIČNE PLUĆNE BOLESTI "SOKOBANJA"**

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **06.07.2021**

Broj: **02-23/19/6-21**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: SPECIJALNA BOLNICA ZA NESPECIFIČNE PLUĆNE BOLESTI "SOKOBANJA"

Referentni broj: JN 23/19

Naziv nabavke: Materijal za održavanje higijene

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0021625**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 39800000

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| Broj i naziv partije: 1 - Partija br.1 - Pribor za čišćenje i održavanje higijene  Procenjena vrednost partije (bez PDV-a): **460.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ,** **104696754,** **Blagoja Parovića, 4/12,** **Niš,** **18000,** **Srbija** |   Vrednost ugovora (bez PDV): **412.942,00**  Vrednost ugovora (sa PDV): **495.530,40**  Valuta: **RSD**  Napomena: Ponuda je prihvatljiva i ispunjava sve uslove. |
| Broj i naziv partije: 2 - Partija br.2 - Plastični i PVC pribor  Procenjena vrednost partije (bez PDV-a): **383.334,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ,** **104696754,** **Blagoja Parovića, 4/12,** **Niš,** **18000,** **Srbija** |   Vrednost ugovora (bez PDV): **382.578,00**  Vrednost ugovora (sa PDV): **459.093,60**  Valuta: **RSD**  Napomena: Ponuda je prihvatljiva i ispunjava sve uslove. |
| Broj i naziv partije: 3 - Partija br.3 - Hemijska sredstva  Procenjena vrednost partije (bez PDV-a): **1.416.667,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ,** **104696754,** **Blagoja Parovića, 4/12,** **Niš,** **18000,** **Srbija** |   Vrednost ugovora (bez PDV): **1.388.555,00**  Vrednost ugovora (sa PDV): **1.666.266,00**  Valuta: **RSD**  Napomena: Ponuda je prihvatljiva i ispunjava sve uslove. |
| Broj i naziv partije: 4 - Partija br.4 - Papirna galanterija  Procenjena vrednost partije (bez PDV-a): **570.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **V.K. COMPANY SOKOBANJA,** **100692924,** **ALEKSE MARKIŠIĆA, 174,** **Sokobanja,** **18230,** **Srbija** |   Vrednost ugovora (bez PDV): **513.100,00**  Vrednost ugovora (sa PDV): **615.720,00**  Valuta: **RSD**  Napomena: Ponuda je prihvatljiva i ispunjava sve uslove. |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Materijal za održavanje higijene** | | Ref. broj | **JN 23/19** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/19/2, 18.06.2021** | | Procenjena vrednost | **2.830.001,00** | | Tehnika |  | | CPV | **39800000-Proizvodi za čišćenje i poliranje** | | Kratak opis nabavke |  | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0021625** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **22.06.2021** | | Rok za podnošenje | **02.07.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Srđan Anđelković | | Lidija Paunković | | Dragan Milojević | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija br.1 - Pribor za čišćenje i održavanje higijene** | | Procenjena vrednost | **460.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Partija br.2 - Plastični i PVC pribor** | | Procenjena vrednost | **383.334,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Partija br.3 - Hemijska sredstva** | | Procenjena vrednost | **1.416.667,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Partija br.4 - Papirna galanterija** | | Procenjena vrednost | **570.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 02.07.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 02.07.2021 10:01:40 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija br.1 - Pribor za čišćenje i održavanje higijene** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ, Blagoja Parovića, 4/12, 18000, Niš, Srbija** | Samostalno | 501/21NP | NE | 1.7.2021. 18:52:38 | | **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 195/21 | NE | 1.7.2021. 22:12:26 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Partija br.2 - Plastični i PVC pribor** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ, Blagoja Parovića, 4/12, 18000, Niš, Srbija** | Samostalno | 501/21NP | NE | 1.7.2021. 18:52:38 | | **V.K. COMPANY SOKOBANJA, ALEKSE MARKIŠIĆA, 174, 18230, Sokobanja, Srbija** | Samostalno | 66/2021 | NE | 1.7.2021. 20:38:05 | | **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 195/21 | NE | 1.7.2021. 22:12:26 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Partija br.3 - Hemijska sredstva** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ, Blagoja Parovića, 4/12, 18000, Niš, Srbija** | Samostalno | 501/21NP | NE | 1.7.2021. 18:52:38 | | **V.K. COMPANY SOKOBANJA, ALEKSE MARKIŠIĆA, 174, 18230, Sokobanja, Srbija** | Samostalno | 66/2021 | NE | 1.7.2021. 20:38:05 | | **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 195/21 | NE | 1.7.2021. 22:12:26 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Partija br.4 - Papirna galanterija** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ, Blagoja Parovića, 4/12, 18000, Niš, Srbija** | Samostalno | 501/21NP | NE | 1.7.2021. 18:52:38 | | **V.K. COMPANY SOKOBANJA, ALEKSE MARKIŠIĆA, 174, 18230, Sokobanja, Srbija** | Samostalno | 66/2021 | NE | 1.7.2021. 20:38:05 | | **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 195/21 | NE | 1.7.2021. 22:12:26 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Partija br.1 - Pribor za čišćenje i održavanje higijene | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **B 2 M DOO, BEOGRAD** | 450386.00 | 5404632.00 | RSD | 30 dana od prijema robe i fakture | 3.00 | 360 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 412942.00 | 495530.40 | RSD | Odloženo 45 dana, virmanski | 3.00 | 365 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Partija br.2 - Plastični i PVC pribor | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **B 2 M DOO, BEOGRAD** | 543685.00 | 652422.00 | RSD | 30 dana od prijema robe i fakture | 3.00 | 360 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 382578.00 | 459093.60 | RSD | Odloženo 45 dana, virmanski | 3.00 | 365 | | **V.K. COMPANY SOKOBANJA** | 372725.00 | 447270.00 | RSD | 30 | 3.00 | 360 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Partija br.3 - Hemijska sredstva | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **B 2 M DOO, BEOGRAD** | 1324165.00 | 1588998.00 | RSD | 30 dana od prijem robe i fakture | 3.00 | 360 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 1388555.00 | 1666266.00 | RSD | Odloženo 45 dana, virmanski | 3.00 | 365 | | **V.K. COMPANY SOKOBANJA** | 1311750.00 | 1574100.00 | RSD | 30 | 3.00 | 360 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv partije: Partija br.4 - Papirna galanterija | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **B 2 M DOO, BEOGRAD** | 519015.00 | 622818.00 | RSD | 30 dana od prijema robe i fakture | 3.00 | 360 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 568325.00 | 681990.00 | RSD | Odloženo 45 dana, virmanski | 3.00 | 365 | | **V.K. COMPANY SOKOBANJA** | 513100.00 | 615720.00 | RSD | 30 | 3.00 | 360 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Partija br.1 - Pribor za čišćenje i održavanje higijene | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **B 2 M DOO, BEOGRAD** | 450386.00 | 5404632.00 | RSD | 30 dana od prijema robe i fakture | 3.00 | 360 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 412942.00 | 495530.40 | RSD | Odloženo 45 dana, virmanski | 3.00 | 365 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Partija br.2 - Plastični i PVC pribor | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **B 2 M DOO, BEOGRAD** | 543685.00 | 652422.00 | RSD | 30 dana od prijema robe i fakture | 3.00 | 360 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 382578.00 | 459093.60 | RSD | Odloženo 45 dana, virmanski | 3.00 | 365 | | **V.K. COMPANY SOKOBANJA** | 372725.00 | 447270.00 | RSD | 30 | 3.00 | 360 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Partija br.3 - Hemijska sredstva | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **B 2 M DOO, BEOGRAD** | 1324165.00 | 1588998.00 | RSD | 30 dana od prijem robe i fakture | 3.00 | 360 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 1388555.00 | 1666266.00 | RSD | Odloženo 45 dana, virmanski | 3.00 | 365 | | **V.K. COMPANY SOKOBANJA** | 1311750.00 | 1574100.00 | RSD | 30 | 3.00 | 360 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv partije: Partija br.4 - Papirna galanterija | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **B 2 M DOO, BEOGRAD** | 519015.00 | 622818.00 | RSD | 30 dana od prijema robe i fakture | 3.00 | 360 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 568325.00 | 681990.00 | RSD | Odloženo 45 dana, virmanski | 3.00 | 365 | | **V.K. COMPANY SOKOBANJA** | 513100.00 | 615720.00 | RSD | 30 | 3.00 | 360 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija br.1 - Pribor za čišćenje i održavanje higijene** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | DA | NE | 412.942,00 | 495.530,40 | RSD | | **B 2 M DOO, BEOGRAD** | NE | DA | 450.386,00 | 5.404.632,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Privredni subjekt je dostavio dokaze da je ponuđeno dobro u skladu sa konkursnom dokumentacijom samo za artikle od rednog broja 1 do rednog broja 8. Za artikle od rednog broja 9 do rednog broja 35, nisu dostavljeni dokazi. | | | | | | *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 | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Partija br.2 - Plastični i PVC pribor** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | DA | NE | 382.578,00 | 459.093,60 | RSD | | **V.K. COMPANY SOKOBANJA** | NE | DA | 372.725,00 | 447.270,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Za partiju 2-Plastični i PVC pribor, za stavku pod rednim brojem 35-kofa sa oceđivačem za pravougaoni mop 40x11cm, privredni subjekt nije dostavio odgovarajući dokaz da je ponuđeni artikl u skladu sa tehničkom specifikacijom naručioca. U proizvođačkoj specifikaciji za stavku pod rednim brojem 35-stoji "kofa sa oceđivačem za mop", bez navođenja bližih karakteristika. | | | | | | *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 | | | | | | **B 2 M DOO, BEOGRAD** | NE | DA | 543.685,00 | 652.422,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke. | | | | | | *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 | **Partija br.3 - Hemijska sredstva** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | DA | NE | 1.388.555,00 | 1.666.266,00 | RSD | | **V.K. COMPANY SOKOBANJA** | NE | DA | 1.311.750,00 | 1.574.100,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Za partiju 3-Hemijska sredstva, za stavku pod rednim brojem 10-tečni sapun antibakterijski za prawe i dezinfekciju ruku i tela sa benzalkonijumhloridom i glicerinom, privredni subjekt je ponudio sredstvo koje ne odgovara tehničkoj specifikaciji, odnosno u svom sastavu ne sadrži benzalkonijumhlorid. Za stavke pod rednim brojevima 28., 29. i 30, privredni subjekt u koloni "komercijalni naziv proizvoda i naziv proizvođača", nije upisao komercijalni naziv proizvoda i naziv proizvođača čije proizvode nudi. Iz dostavljenih dokaza, ne mogu da se utvrde tehničke karakteristike, tražene konkursnom dokumentacijom, odnosno, tehničkom specifikacijom naručioca. Ne vidi se ni sastav proizvoda, kao ni tražene dimenzije istih. | | | | | | *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 | | | | | | **B 2 M DOO, BEOGRAD** | NE | DA | 1.324.165,00 | 1.588.998,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Privredni subjekt je dostavio dokaze samo za artikle od rednog broja 1 do rednog broja 33. Za artikle od rednog broja 34 do rednog broja 37, nisu dostavljeni dokazi da su ponuđena dobra u skladu sa konkursnom dokumentacijom, odnosno, tehničkom specifikacijom. Iz dostavljenog dokaza za stavku 11, ne može da se utvrdi da li tečni sapun sadrži u svom sastavu glicerin i ne vidi se da li ima pumpicu. Stavke pod rednim brojevima 18., 21. i 33. nisu u skladu sa tehničkom specifikacijom. | | | | | | *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 | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Partija br.4 - Papirna galanterija** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | DA | NE | 568.325,00 | 681.990,00 | RSD | | **V.K. COMPANY SOKOBANJA** | DA | NE | 513.100,00 | 615.720,00 | RSD | | **B 2 M DOO, BEOGRAD** | DA | NE | 519.015,00 | 622.818,00 | RSD | | | | | |  |
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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija br.1 - Pribor za čišćenje i održavanje higijene** | | 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 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 1 | Cena ponude: 412.942,00 RSD | DA | | **B 2 M DOO, BEOGRAD** | 2 | Cena ponude: 450.386,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda je prihvatljiva i ispunjava sve uslove.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Partija br.2 - Plastični i PVC pribor** | | 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 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 1 | Cena ponude: 382.578,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda je prihvatljiva i ispunjava sve uslove.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Partija br.3 - Hemijska sredstva** | | 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 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 1 | Cena ponude: 1.388.555,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda je prihvatljiva i ispunjava sve uslove.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Partija br.4 - Papirna galanterija** | | 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 | | **V.K. COMPANY SOKOBANJA** | 1 | Cena ponude: 513.100,00 RSD | DA | | **B 2 M DOO, BEOGRAD** | 2 | Cena ponude: 519.015,00 RSD | NE | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 3 | Cena ponude: 568.325,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda je prihvatljiva i ispunjava sve uslove.** | |  |  | |  |  |  |  | | | |  |
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Odluka o dodeli ugovora se odnosi na partije 1., 2., 3. i 4.

**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)

V.D.Direktora

Vesna Milanović

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