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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **20.10.2021**

Broj: **02-24/7/8**

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

**ODLUKA O DODELI UGOVORA**

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

Referentni broj: **JN 24/7**

Naziv nabavke: **Tehnički materijal**

Broj oglasa na Portalu javnih nabavki:**2021/S F26-0001194**

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

Glavna CPV oznaka: **44100000**

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| Broj i naziv partije: **1** - **Partija br.1 - Vodovodni i kanalizacioni materijal i sanitarija**Procenjena vrednost partije (bez PDV-a): **416.667,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **DOO STEFKOM SOKOBANJA,** **100691786,** **Alekse Markišića, 103,** **Sokobanja,** **18230,** **Srbija** |

Vrednost ugovora (bez PDV): **415.130,69**Vrednost ugovora (sa PDV): **498.156,82**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **4** - **Partija br.4 - Materijal za grejanje**Procenjena vrednost partije (bez PDV-a): **83.333,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **DOO STEFKOM SOKOBANJA,** **100691786,** **Alekse Markišića, 103,** **Sokobanja,** **18230,** **Srbija** |

Vrednost ugovora (bez PDV): **82.999,38**Vrednost ugovora (sa PDV): **99.599,26**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **5** - **Partija br.5 - Građevinski materijal**Procenjena vrednost partije (bez PDV-a): **358.334,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **DOO STEFKOM SOKOBANJA,** **100691786,** **Alekse Markišića, 103,** **Sokobanja,** **18230,** **Srbija** |

Vrednost ugovora (bez PDV): **358.053,64**Vrednost ugovora (sa PDV): **429.664,37**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **6** - **Partija br.6 - Molersko-farbarski materijal**Procenjena vrednost partije (bez PDV-a): **83.334,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **DOO STEFKOM SOKOBANJA,** **100691786,** **Alekse Markišića, 103,** **Sokobanja,** **18230,** **Srbija** |

Vrednost ugovora (bez PDV): **82.795,93**Vrednost ugovora (sa PDV): **99.355,12**Valuta: **RSD**Napomena: Najniža ponuđena cena |

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Tehnički materijal** |
| Ref. broj | **JN 24/7** |
| Vrsta postupka | **Pregovarački postupak bez objavljivanja javnog poziva** |
| Broj i datum odluke o sprovođenju | **02-24/7/2, 28.09.2021** |
| Procenjena vrednost | **941.668,00** |
| Tehnika |  |
| CPV | **44100000-Građevinski materijali i pripadajući proizvodi** |
| Kratak opis nabavke |  |
| Podeljen u partije | **DA** |
| Pravni osnov za pokretanje postupka | **Član 61. stav 7.-ako u otvorenom postupku, odnosno restriktivnom postupku nije dobio nijednu ponudu ili su sve ponude neodgovarajuće, odnosno nijednu prijavu ili nijednu odgovarajuću prijavu, pod uslovom da početni uslovi javne nabavke nisu bitno izmenjeni** |
| Obrazloženje pravnog osnova za pokretanje postupka | **Do okončanja roka za podnošenje ponuda u otvorenom postupku JN 23/23 - Tehnički materijal (14.09.2021.god., 09,00 časova) nije dospela ponuda nijednog privrednog subjekta, tako da je otvoreni postupak JN 23/23 obustavljen shodno čl. 147 st. 1 tač.4 Zakona o javnim nabavkama.** |
| Broj oglasa | **2021/S F26-0001194** |
| Vrsta oglasa | **Obaveštenje o sprovođenju pregovaračkog postupka bez objavljivanja javnog poziva** |
| Objavljeno | **30.09.2021** |
| Rok za podnošenje | **13.10.2021 10:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Srđan Đorđević |
| Srđan Anđelković |
| Biljana Veljković |

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| Faza postupka: Početne ponude |

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| **Podaci o predmetu / partijama** |
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| ***Ovo je konačna faza podnošenja ponuda u postupku*** |
| Broj partije | **1** |
| Naziv partije | **Partija br.1 - Vodovodni i kanalizacioni materijal i sanitarija** |
| Procenjena vrednost | **416.667,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| ***Ovo je konačna faza podnošenja ponuda u postupku*** |
| Broj partije | **4** |
| Naziv partije | **Partija br.4 - Materijal za grejanje** |
| Procenjena vrednost | **83.333,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| ***Ovo je konačna faza podnošenja ponuda u postupku*** |
| Broj partije | **5** |
| Naziv partije | **Partija br.5 - Građevinski materijal** |
| Procenjena vrednost | **358.334,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
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| ***Ovo je konačna faza podnošenja ponuda u postupku*** |
| Broj partije | **6** |
| Naziv partije | **Partija br.6 - Molersko-farbarski materijal** |
| Procenjena vrednost | **83.334,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| **Pozivi** |
| Datum i vreme upućivanja poziva: | **30.09.2021 13:34:05** |
| Rok za podnošenje: | **13.10.2021 10:00:00** |

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| Pozvani privredni subjekti: | **100691786DOO STEFKOM SOKOBANJA** | **111793553MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | **106401975BRAVOX DOO SOKOBANJA** |
| **1 - Partija br.1 - Vodovodni i kanalizacioni materijal i sanitarija** | X | X | X |
| **4 - Partija br.4 - Materijal za grejanje** | X | X | X |
| **5 - Partija br.5 - Građevinski materijal** | X | X | X |
| **6 - Partija br.6 - Molersko-farbarski materijal** | X | X | X |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 13.10.2021 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 13.10.2021 10:01:28 |
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| Broj partije | **1** |
| Naziv partije | **Partija br.1 - Vodovodni i kanalizacioni materijal i sanitarija** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 96 | NE | 13.10.2021. 09:14:01 |

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| Broj partije | **4** |
| Naziv partije | **Partija br.4 - Materijal za grejanje** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 96-1 | NE | 13.10.2021. 09:14:01 |

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| Broj partije | **5** |
| Naziv partije | **Partija br.5 - Građevinski materijal** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 96-2 | NE | 13.10.2021. 09:14:01 |

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| Broj partije | **6** |
| Naziv partije | **Partija br.6 - Molersko-farbarski materijal** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 96-3 | NE | 13.10.2021. 09:14:01 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Partija br.1 - Vodovodni i kanalizacioni materijal i sanitarija | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 415130.69 | 498156.82 | RSD | 16 dana, virmanski | 3.00 | 365 |

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| Broj partije : 4Naziv partije: Partija br.4 - Materijal za grejanje | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 82999.38 | 99599.26 | RSD | 16 dana , virman | 3.00 | 365 |

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| Broj partije : 5Naziv partije: Partija br.5 - Građevinski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 358053.64 | 429664.37 | RSD | 16 dana, virman | 3.00 | 365 |

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| Broj partije : 6Naziv partije: Partija br.6 - Molersko-farbarski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 82795.93 | 99355.12 | RSD | 16 dana, virman | 3.00 | 365 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Partija br.1 - Vodovodni i kanalizacioni materijal i sanitarija | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 415130.69 | 498156.82 | RSD | 16 dana, virmanski | 3.00 | 365 |

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| Broj partije : 4Naziv partije: Partija br.4 - Materijal za grejanje | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 82999.38 | 99599.26 | RSD | 16 dana , virman | 3.00 | 365 |

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| Broj partije : 5Naziv partije: Partija br.5 - Građevinski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 358053.64 | 429664.37 | RSD | 16 dana, virman | 3.00 | 365 |

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| Broj partije : 6Naziv partije: Partija br.6 - Molersko-farbarski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 82795.93 | 99355.12 | RSD | 16 dana, virman | 3.00 | 365 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Partija br.1 - Vodovodni i kanalizacioni materijal i sanitarija** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 415.130,69 | 498.156,82 | RSD |

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| Broj partije | **4** |
| Naziv partije | **Partija br.4 - Materijal za grejanje** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 82.999,38 | 99.599,26 | RSD |

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| Broj partije | **5** |
| Naziv partije | **Partija br.5 - Građevinski materijal** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 358.053,64 | 429.664,37 | RSD |

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| Broj partije | **6** |
| Naziv partije | **Partija br.6 - Molersko-farbarski materijal** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 82.795,93 | 99.355,12 | RSD |

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| Broj partije | **1** |
| Naziv partije | **Partija br.1 - Vodovodni i kanalizacioni materijal i sanitarija** |
| 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 STEFKOM SOKOBANJA** | 1 | Cena ponude: 415.130,69 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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| Broj partije | **4** |
| Naziv partije | **Partija br.4 - Materijal za grejanje** |
| 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 STEFKOM SOKOBANJA** | 1 | Cena ponude: 82.999,38 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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| Broj partije | **5** |
| Naziv partije | **Partija br.5 - Građevinski materijal** |
| 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 STEFKOM SOKOBANJA** | 1 | Cena ponude: 358.053,64 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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| Broj partije | **6** |
| Naziv partije | **Partija br.6 - Molersko-farbarski materijal** |
| 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 STEFKOM SOKOBANJA** | 1 | Cena ponude: 82.795,93 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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Odluka o dodeli ugovora se odnosi na sve partije u okviru JN 24/7 - Tehnički materijal

**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)