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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **23.03.2022**

Broj: **02-23/5/6-22**

*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 23/5**

Naziv nabavke: **Kancelarijski i propagandni materijal**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0008228**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **30192000**

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| Broj i naziv partije: **1** - **Kancelarijski materijal**  Procenjena vrednost partije (bez PDV-a): **550.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **BROKER DOO NIŠ,** **100615356,** **MAJAKOVSKOG, 95,** **Niš,** **18000,** **Srbija** |   Vrednost ugovora (bez PDV): **545.245,00**  Vrednost ugovora (sa PDV): **672.459,00**  Valuta: **RSD**  Napomena: Najniža ponuđena cena. |
| Broj i naziv partije: **2** - **Štampani materijal**  Procenjena vrednost partije (bez PDV-a): **220.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **PAPIRDOL DOO ČAČAK,** **101113312,** **MILOŠA ĆOSIĆA, 6,** **Čačak,** **32000,** **Srbija** |   Vrednost ugovora (bez PDV): **265.150,00**  Vrednost ugovora (sa PDV): **318.180,00**  Valuta: **RSD**  Napomena: Najniža ponuđena cena |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Kancelarijski i propagandni materijal** | | Ref. broj | **JN 23/5** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/5/2, 11.03.2022** | | Procenjena vrednost | **770.000,00** | | Tehnika |  | | CPV | **30192000-Kancelarijski materijal** | | Kratak opis nabavke | **Nabavka se sprovodi za dve partije: Partija 1-Kancelarijski materijal i  Partija 2-Štampani materijal** | | Podeljen u partije | **DA** | | Broj oglasa | **2022/S F02-0008228** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **12.03.2022** | | Rok za podnošenje | **22.03.2022 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ana Stojković | | Srđan Anđelković | | Lidija Paunković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Kancelarijski materijal** | | Procenjena vrednost | **550.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Štampani materijal** | | Procenjena vrednost | **220.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 22.03.2022 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 22.03.2022 09:00:17 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Kancelarijski materijal** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **BROKER DOO NIŠ, MAJAKOVSKOG, 95, 18000, Niš, Srbija** | Samostalno | 16248/22 | NE | 21.3.2022. 14:24:53 | | **PAPIRDOL DOO ČAČAK, MILOŠA ĆOSIĆA, 6, 32000, Čačak, Srbija** | Samostalno | 041/22 | NE | 21.3.2022. 16:26:28 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Štampani materijal** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **ATLANTIS DOO NIŠ, RASINSKA, 6, 18000, Niš, Srbija** | Samostalno | 748 | NE | 21.3.2022. 15:35:09 | | **PAPIRDOL DOO ČAČAK, MILOŠA ĆOSIĆA, 6, 32000, Čačak, Srbija** | Samostalno | 041/22 | NE | 21.3.2022. 16:26:28 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Kancelarijski materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **BROKER DOO NIŠ** | 545245.00 | 672459.00 | RSD | 45 | 2.00 | 30 | | **PAPIRDOL DOO ČAČAK** | 589440.00 | 707328.00 | RSD | 30 DANA,VIRMANOM | 7.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Štampani materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **ATLANTIS DOO NIŠ** | 397170.00 | 476604.00 | RSD | 30 | 10.00 | 30 | | **PAPIRDOL DOO ČAČAK** | 265150.00 | 318180.00 | RSD | 30 DANA,VIRMANOM | 7.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Kancelarijski materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **BROKER DOO NIŠ** | 545245.00 | 672459.00 | RSD | 45 | 2.00 | 30 | | **PAPIRDOL DOO ČAČAK** | 589440.00 | 707328.00 | RSD | 30 DANA,VIRMANOM | 7.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Štampani materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **ATLANTIS DOO NIŠ** | 397170.00 | 476604.00 | RSD | 30 | 10.00 | 30 | | **PAPIRDOL DOO ČAČAK** | 265150.00 | 318180.00 | RSD | 30 DANA,VIRMANOM | 7.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Kancelarijski materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **BROKER DOO NIŠ** | DA | NE | 545.245,00 | 672.459,00 | RSD | | **PAPIRDOL DOO ČAČAK** | DA | NE | 589.440,00 | 707.328,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Štampani materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **ATLANTIS DOO NIŠ** | DA | NE | 397.170,00 | 476.604,00 | RSD | | **PAPIRDOL DOO ČAČAK** | DA | NE | 265.150,00 | 318.180,00 | RSD | | | | | |  |
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Odluka je doneta na osnovu kriterijuma "Najniža ponuđena cena", 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)