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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **10.05.2022**

Broj: **02-23/8/6-22**

*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 23/8**

Naziv nabavke: **Nabavka alkoholnog i bezalkoholnog pića**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0016400**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **15900000**

Naziv predmeta / partije: **Nabavka alkoholnog i bezalkoholnog pića**

Procenjena vrednost predmeta / partije (bez PDV-a): **833.334,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **MIHAJLOVIĆ BENZINSKE STANICE DOO,** **112960490,** **BRANKA KRSMANOVIĆA, 11,** **DONjA MUTNICA,** **35255,** **Srbija** |

Vrednost ugovora (bez PDV): **804.308,00**

Vrednost ugovora (sa PDV): **965.169,60**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka alkoholnog i bezalkoholnog pića** | | Ref. broj | **JN 23/8** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/8/2, 29.04.2022** | | Procenjena vrednost | **833.334,00** | | Tehnika |  | | CPV | **15900000-Pića, duvan i srodni proizvodi** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0016400** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **30.04.2022** | | Rok za podnošenje | **10.05.2022 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Jovanka Stojičić | | Danijela Trajković | | Ana Stojković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka alkoholnog i bezalkoholnog pića** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 10.05.2022 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 10.05.2022 09:00:27 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MIHAJLOVIĆ BENZINSKE STANICE DOO, BRANKA KRSMANOVIĆA, 11, 35255, DONjA MUTNICA, Srbija** | Samostalno | 43/T | NE | 6.5.2022. 12:18:35 | | **S2N Pro Trade DOO, DVADESETTREĆE DIVIZIJE, 29, 18230, Sokobanja, Srbija** | Samostalno | 40/2022 | NE | 9.5.2022. 09:59:04 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **MIHAJLOVIĆ BENZINSKE STANICE DOO** | 804308.00 | 965169.60 | RSD | 30 dana,na tekući račun ponuđača | 1.00 | 31 | | **S2N Pro Trade DOO** | 818990.00 | 982788.00 | RSD | 10 | 2.00 | 45 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **MIHAJLOVIĆ BENZINSKE STANICE DOO** | 804308.00 | 965169.60 | RSD | 30 dana,na tekući račun ponuđača | 1.00 | 31 | | **S2N Pro Trade DOO** | 818990.00 | 982788.00 | RSD | 10 | 2.00 | 45 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MIHAJLOVIĆ BENZINSKE STANICE DOO** | DA | NE | 804.308,00 | 965.169,60 | RSD | | **S2N Pro Trade DOO** | DA | NE | 818.990,00 | 982.788,00 | RSD | | | | |  |
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Najniža ponuđena cena

**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 odluke naručioca kojom se okončava postupak javne nabavke, u skladu sa odredbama Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19)