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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **15.06.2022**

Broj: **02-23/14/6**

*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 23/14**

Naziv nabavke: **Tehnički materijal**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0020928**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **44000000**

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| Broj i naziv partije: **2** - **Partija br.2 - Elektromaterijal**  Procenjena vrednost partije (bez PDV-a): **873.500,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **IBREA DOO,** **107659818,** **IVE LOLE RIBARA, 10,** **Gornji Milanovac,** **32300,** **Srbija** |   Vrednost ugovora (bez PDV): **638.494,57**  Vrednost ugovora (sa PDV): **766.193,48**  Valuta: **RSD**  Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **3** - **Partija br.3 - Stolarski materijal**  Procenjena vrednost partije (bez PDV-a): **853.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **TRI O DOO ARANĐELOVAC, BANJA,** **100765218,** **Industrijska zona, 464,** **Banja,** **34304,** **Srbija** |   Vrednost ugovora (bez PDV): **935.981,00**  Vrednost ugovora (sa PDV): **1.123.177,20**  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 23/14** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/14/2, 02.06.2022** | | Procenjena vrednost | **1.726.500,00** | | Tehnika |  | | CPV | **44000000-Građevinske konstrukcije i materijali; pomoćni proizvodi u građevinarstvu (izuzev električnih aparata)** | | Kratak opis nabavke |  | | Podeljen u partije | **DA** | | Broj oglasa | **2022/S F02-0020928** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **03.06.2022** | | Rok za podnošenje | **15.06.2022 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ana Stojković | | Srđan Đorđević | | Srđan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Partija br.2 - Elektromaterijal** | | Procenjena vrednost | **873.500,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Partija br.3 - Stolarski materijal** | | Procenjena vrednost | **853.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 15.06.2022 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 15.06.2022 09:00:42 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Partija br.2 - Elektromaterijal** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DOO MAKEL-ELEKTRO PANČEVO, Novoseljanski put, 165D, 26000, PANČEVO, Srbija** | Samostalno | 14 | NE | 14.6.2022. 08:37:29 | | **ELMAKS DOO NIŠ, SOMBORSKA, 50, 18000, Niš, Srbija** | Samostalno | 52/2022 | NE | 14.6.2022. 15:06:29 | | **IBREA DOO, IVE LOLE RIBARA, 10, 32300, Gornji Milanovac, Srbija** | Samostalno | 1406-3 | NE | 14.6.2022. 17:45:10 | | **LIPA DOO VRANJE, Južnomoravska, 5, 17500, Vranje, Srbija** | Samostalno | 720 | NE | 15.6.2022. 08:23:34 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Partija br.3 - Stolarski materijal** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **TRI O DOO ARANĐELOVAC, BANJA, Industrijska zona, 464, 34304, Banja, Srbija** | Samostalno | 110/22 | NE | 13.6.2022. 10:02:42 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Partija br.2 - Elektromaterijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **DOO MAKEL-ELEKTRO PANČEVO** | 827409.71 | 992891.65 | RSD | 45 dana virmanom | 3.00 | 30 | | **ELMAKS DOO NIŠ** | 678221.00 | 813865.20 | RSD | 45 dana | 3.00 | 30 | | **IBREA DOO** | 638494.57 | 766193.48 | RSD | 15 dana, virmanom | 3.00 | 30 | | **LIPA DOO VRANJE** | 778996.36 | 934796.00 | RSD | 30 | 2.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Partija br.3 - Stolarski materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **TRI O DOO ARANĐELOVAC, BANJA** | 935981.00 | 1123177.20 | RSD | 45 | 3.00 | 90 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Partija br.2 - Elektromaterijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **DOO MAKEL-ELEKTRO PANČEVO** | 827409.71 | 992891.65 | RSD | 45 dana virmanom | 3.00 | 30 | | **ELMAKS DOO NIŠ** | 678221.00 | 813865.20 | RSD | 45 dana | 3.00 | 30 | | **IBREA DOO** | 638494.57 | 766193.48 | RSD | 15 dana, virmanom | 3.00 | 30 | | **LIPA DOO VRANJE** | 778996.36 | 934796.00 | RSD | 30 | 2.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Partija br.3 - Stolarski materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **TRI O DOO ARANĐELOVAC, BANJA** | 935981.00 | 1123177.20 | RSD | 45 | 3.00 | 90 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Partija br.2 - Elektromaterijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **IBREA DOO** | DA | NE | 638.494,57 | 766.193,48 | RSD | | **DOO MAKEL-ELEKTRO PANČEVO** | DA | NE | 827.409,71 | 992.891,65 | RSD | | **LIPA DOO VRANJE** | DA | NE | 778.996,36 | 934.796,00 | RSD | | **ELMAKS DOO NIŠ** | DA | NE | 678.221,00 | 813.865,20 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Partija br.3 - Stolarski materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **TRI O DOO ARANĐELOVAC, BANJA** | DA | NE | 935.981,00 | 1.123.177,20 | RSD | | | | | |  |
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Odluka o dodeli ugovora se odnosi na obe partije u okviru sprovedenog postupka JN 23/14

**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)