**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 [x]  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**:

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| **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**:

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| **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** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Ana Stojković |
| Srđan Đorđević |
| Srđan Anđelković |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **2** |
| Naziv partije | **Partija br.2 - Elektromaterijal** |
| Procenjena vrednost | **873.500,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **3** |
| Naziv partije | **Partija br.3 - Stolarski materijal** |
| Procenjena vrednost | **853.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **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 |
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| Broj partije | **2** |
| Naziv partije | **Partija br.2 - Elektromaterijal** |
| Broj pristiglih ponuda / prijava | **4** |

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| **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 |

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| Broj partije | **3** |
| Naziv partije | **Partija br.3 - Stolarski materijal** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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** |
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| Broj partije : 2Naziv 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 |

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| Broj partije : 3Naziv 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** |
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| Broj partije : 2Naziv 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 |

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| Broj partije : 3Naziv 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** |
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| Broj partije | **2** |
| Naziv partije | **Partija br.2 - Elektromaterijal** |

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| 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 |

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| Broj partije | **3** |
| Naziv partije | **Partija br.3 - Stolarski materijal** |

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| 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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| Broj partije | **2** |
| Naziv partije | **Partija br.2 - Elektromaterijal** |
| 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 |
| **IBREA DOO** | 1 | Cena ponude: 638.494,57 RSD | DA |
| **ELMAKS DOO NIŠ** | 2 | Cena ponude: 678.221,00 RSD | NE |
| **LIPA DOO VRANJE** | 3 | Cena ponude: 778.996,36 RSD | NE |
| **DOO MAKEL-ELEKTRO PANČEVO** | 4 | Cena ponude: 827.409,71 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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| Broj partije | **3** |
| Naziv partije | **Partija br.3 - Stolarski 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 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 1 | Cena ponude: 935.981,00 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 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)