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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **22.09.2022**

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

*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 23/23**

Naziv nabavke: **Nabavka vodovodnog materijala i ručnog alata**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0033599**

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

Glavna CPV oznaka: **39370000**

|  |  |
| --- | --- |
| Broj i naziv partije: **1** - **Vodovodni materijal**Procenjena vrednost partije (bez PDV-a): **282.949,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

|  |
| --- |
| **LIPA DOO VRANJE,** **100405324,** **Južnomoravska, 5,** **Vranje,** **17500,** **Srbija** |

Vrednost ugovora (bez PDV): **282.466,55**Vrednost ugovora (sa PDV): **338.960,00**Valuta: **RSD**Napomena: Ponuđač je ispunio uslove zahtevane konkursnom dokumentacijom i izabran je na osnovu kriterijuma najniža ponuđena cena |
| Broj i naziv partije: **2** - **Ručni alat**Procenjena vrednost partije (bez PDV-a): **183.334,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

|  |
| --- |
| **LIPA DOO VRANJE,** **100405324,** **Južnomoravska, 5,** **Vranje,** **17500,** **Srbija** |

Vrednost ugovora (bez PDV): **182.341,59**Vrednost ugovora (sa PDV): **218.810,00**Valuta: **RSD**Napomena: Ponuđač je ispunio uslove zahtevane konkursnom dokumentacijom i izabran je na osnovu kriterijuma najniža ponuđena cena |

|  |  |
| --- | --- |
|

|  |
| --- |
| **OBRAZLOŽENJE** |

 |
|  |  |  |
|

|  |
| --- |
| **Podaci o postupku** |
| Naziv postupka | **Nabavka vodovodnog materijala i ručnog alata** |
| Ref. broj | **JN 23/23** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **02-23/23/2, 05.09.2022** |
| Procenjena vrednost | **466.283,00** |
| Tehnika |  |
| CPV | **39370000-Vodovodna instalacija** |
| Kratak opis nabavke | **Nabavka vodovodnog materijala i ručnog alata** |
| Podeljen u partije | **DA** |
| Broj oglasa | **2022/S F02-0033599** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **08.09.2022** |
| Rok za podnošenje | **20.09.2022 09:00:00** |

 |  |  |
|

|  |
| --- |
| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Miki Živanović |
| Ana Stojković |
| Srđan Đorđević |

 |  |
|

|  |
| --- |
| **Podaci o predmetu / partijama** |
|

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Broj partije | **2** |
| Naziv partije | **Ručni alat** |
| Procenjena vrednost | **183.334,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

 |
|

|  |
| --- |
| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |

 |

 |
|

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Broj partije | **1** |
| Naziv partije | **Vodovodni materijal** |
| Procenjena vrednost | **282.949,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

 |
|

|  |
| --- |
| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |

 |

 |

 |  |  |
|  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 20.09.2022 09:00:00 |
| Elektronsko otvaranje ponuda završeno u: 20.09.2022 09:01:35 |
|

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Broj partije | **1** |
| Naziv partije | **Vodovodni materijal** |
| Broj pristiglih ponuda / prijava | **1** |

 |  |
|

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **LIPA DOO VRANJE, Južnomoravska, 5, 17500, Vranje, Srbija** | Samostalno | 114/22 | NE | 20.9.2022. 00:07:23 |

 |  |

 |
|

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Broj partije | **2** |
| Naziv partije | **Ručni alat** |
| Broj pristiglih ponuda / prijava | **3** |

 |  |
|

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **ARENA PROM DOO NIŠ, Vizantijski bulevar, 66, 18106, Niš, Srbija** | Samostalno | 83/22 | NE | 17.9.2022. 21:46:39 |
| **LIPA DOO VRANJE, Južnomoravska, 5, 17500, Vranje, Srbija** | Samostalno | 115/22 | NE | 20.9.2022. 00:07:23 |
| **UNIOR TEOS ALATI DOO BEOGRAD, SUBOTIČKA, 23/2, 11050, Beograd (Zvezdara), Srbija** | Samostalno | 53-1 | NE | 20.9.2022. 08:36:01 |

 |  |

 |

 |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **Analitički prikaz podnetih ponuda** |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |
| --- | --- | --- |
| Broj partije : 1Naziv partije: Vodovodni materijal | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** |
| **LIPA DOO VRANJE** | 282466.55 | 338960.00 | RSD | 30 | 7.00 | 60 |

 |  |

 |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |
| --- | --- | --- |
| Broj partije : 2Naziv partije: Ručni alat | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** |
| **ARENA PROM DOO NIŠ** | 289800.00 | 347760.00 | RSD | 30DANA,VIRMANOM | 15.00 | 60 |
| **LIPA DOO VRANJE** | 182341.59 | 218810.00 | RSD | 30 | 12.00 | 60 |
| **UNIOR TEOS ALATI DOO BEOGRAD** | 182400.00 | 218880.00 | RSD | 30 dana od dana generisanja fakture u SEF | 15.00 | 30 |

 |  |

 |

 |  |  |
|  |  |  |
|

|  |
| --- |
| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |
| --- | --- | --- |
| Broj partije : 1Naziv partije: Vodovodni materijal | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** |
| **LIPA DOO VRANJE** | 282466.55 | 338960.00 | RSD | 30 | 7.00 | 60 |

 |  |

 |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |
| --- | --- | --- |
| Broj partije : 2Naziv partije: Ručni alat | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** |
| **ARENA PROM DOO NIŠ** | 289800.00 | 347760.00 | RSD | 30DANA,VIRMANOM | 15.00 | 60 |
| **LIPA DOO VRANJE** | 182341.59 | 218810.00 | RSD | 30 | 12.00 | 60 |
| **UNIOR TEOS ALATI DOO BEOGRAD** | 182400.00 | 218880.00 | RSD | 30 dana od dana generisanja fakture u SEF | 15.00 | 30 |

 |  |

 |

 |  |  |
|  |  |  |
|

|  |
| --- |
| **Stručna ocena** |
|

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Broj partije | **1** |
| Naziv partije | **Vodovodni materijal** |

 |  |
|

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **LIPA DOO VRANJE** | DA | NE | 282.466,55 | 338.960,00 | RSD |

 |

 |
|

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Broj partije | **2** |
| Naziv partije | **Ručni alat** |

 |  |
|

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **ARENA PROM DOO NIŠ** | NE | DA | 289.800,00 | 347.760,00 | RSD |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda prelazi iznos procenjene vrenosti predmeta javne nabavke |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
|  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava |
| **LIPA DOO VRANJE** | DA | NE | 182.341,59 | 218.810,00 | RSD |
| **UNIOR TEOS ALATI DOO BEOGRAD** | DA | NE | 182.400,00 | 218.880,00 | RSD |

 |

 |

 |  |
|  |  |  |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Broj partije | **1** |
| Naziv partije | **Vodovodni materijal** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

 |  |
|  |  |  |  |
|

|  |  |  |  |
| --- | --- | --- | --- |
| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **LIPA DOO VRANJE** | 1 | Cena ponude: 282.466,55 RSD | DA |

 |  |  |
|  |  |  |  |
|

|  |
| --- |
| Obrazloženje izbora |

 |

|  |
| --- |
| **Ponuđač je ispunio uslove zahtevane konkursnom dokumentacijom i izabran je na osnovu kriterijuma najniža ponuđena cena** |

 |  |  |
|  |  |  |  |

 |
|

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Broj partije | **2** |
| Naziv partije | **Ručni alat** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

 |  |
|  |  |  |  |
|

|  |  |  |  |
| --- | --- | --- | --- |
| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **LIPA DOO VRANJE** | 1 | Cena ponude: 182.341,59 RSD | DA |
| **UNIOR TEOS ALATI DOO BEOGRAD** | 2 | Cena ponude: 182.400,00 RSD | NE |

 |  |  |
|  |  |  |  |
|

|  |
| --- |
| Obrazloženje izbora |

 |

|  |
| --- |
| **Ponuđač je ispunio uslove zahtevane konkursnom dokumentacijom i izabran je na osnovu kriterijuma najniža ponuđena cena** |

 |  |  |
|  |  |  |  |

 |

 |  |
|  |  |  |

Odluka o dodeli ugovora je doneta na osnovu kriterijuma 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 u skladu sa odredbama Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19)