**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  Dobra  Usluge

Glavna CPV oznaka: **39370000**

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| 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 |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **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 | | | |  |  |
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| |  | | --- | | **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 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 : 2 Naziv 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 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 : 2 Naziv 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 | |  | | |  |  |
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| |  | | --- | | **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 | | | | | |  |
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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)