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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **23.11.2022**

Broj: **02-23/30/8-22**

*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 23/30**

Naziv nabavke: **Tehnički materijal**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0042365**

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

Glavna CPV oznaka: **44000000**

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| Broj i naziv partije: **1** - **Vodovodni i kanalizacioni materijal i sanitarije**Procenjena vrednost partije (bez PDV-a): **508.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA,** **111793553,** **ALEKSE MARKIŠIĆA, 155A,** **SOKOBANJA,** **18230,** **Srbija** |

Vrednost ugovora (bez PDV): **475.053,50**Vrednost ugovora (sa PDV): **570.064,20**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **4** - **Materijal za grejanje**Procenjena vrednost partije (bez PDV-a): **101.850,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **DOO STEFKOM SOKOBANJA,** **100691786,** **Alekse Markišića, 103,** **Sokobanja,** **18230,** **Srbija** |

Vrednost ugovora (bez PDV): **98.651,18**Vrednost ugovora (sa PDV): **118.381,41**Valuta: **RSD**Napomena: Ponuda ponuđača je ispod procenjene vrednosti javne nabavke za partiju br.4 i u potpunosti je prihvatljiva za naručioca. |
| Broj i naziv partije: **5** - **Građevinski materijal**Procenjena vrednost partije (bez PDV-a): **436.800,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA,** **111793553,** **ALEKSE MARKIŠIĆA, 155A,** **SOKOBANJA,** **18230,** **Srbija** |

Vrednost ugovora (bez PDV): **435.102,50**Vrednost ugovora (sa PDV): **522.123,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **6** - **Molersko-farbarski materijal**Procenjena vrednost partije (bez PDV-a): **101.852,00**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): **60.461,00**Vrednost ugovora (sa PDV): **72.553,20**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 23/30** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **02-23/30/2, 08.11.2022** |
| Procenjena vrednost | **1.148.502,00** |
| 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 F02-0042365** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **09.11.2022** |
| Rok za podnošenje | **23.11.2022 09:00:00** |

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

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| **Podaci o predmetu / partijama** |
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| Broj partije | **5** |
| Naziv partije | **Građevinski materijal** |
| Procenjena vrednost | **436.800,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **1** |
| Naziv partije | **Vodovodni i kanalizacioni materijal i sanitarije** |
| Procenjena vrednost | **508.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **6** |
| Naziv partije | **Molersko-farbarski materijal** |
| Procenjena vrednost | **101.852,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
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| rok isporuke |

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| Broj partije | **4** |
| Naziv partije | **Materijal za grejanje** |
| Procenjena vrednost | **101.850,00** |
| 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: 23.11.2022 09:00:00 |
| Elektronsko otvaranje ponuda završeno u: 23.11.2022 09:01:09 |
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| Broj partije | **1** |
| Naziv partije | **Vodovodni i kanalizacioni materijal i sanitarije** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA, ALEKSE MARKIŠIĆA, 155A, 18230, SOKOBANJA, Srbija** | Samostalno | 1 | NE | 15.11.2022. 12:56:14 |
| **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 226 | NE | 22.11.2022. 15:15:15 |

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| Broj partije | **4** |
| Naziv partije | **Materijal za grejanje** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 226-1 | NE | 22.11.2022. 15:15:15 |

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| Broj partije | **5** |
| Naziv partije | **Građevinski materijal** |
| Broj pristiglih ponuda / prijava | **3** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA, ALEKSE MARKIŠIĆA, 155A, 18230, SOKOBANJA, Srbija** | Samostalno | 05 | NE | 14.11.2022. 11:30:52 |
| **TRI O DOO ARANĐELOVAC, BANJA, Industrijska zona, 464, 34304, Banja, Srbija** | Samostalno | 110/22 | NE | 17.11.2022. 11:14:51 |
| **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 226-2 | NE | 22.11.2022. 15:15:15 |

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| Broj partije | **6** |
| Naziv partije | **Molersko-farbarski materijal** |
| Broj pristiglih ponuda / prijava | **3** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA, ALEKSE MARKIŠIĆA, 155A, 18230, SOKOBANJA, Srbija** | Samostalno | 6 | NE | 14.11.2022. 12:18:37 |
| **TRI O DOO ARANĐELOVAC, BANJA, Industrijska zona, 464, 34304, Banja, Srbija** | Samostalno | 110/22 | NE | 17.11.2022. 11:14:51 |
| **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 226-3 | NE | 22.11.2022. 15:15:15 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Vodovodni i kanalizacioni materijal i sanitarije | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 481930.49 | 578316.59 | RSD | 15 Virmanski | 3.00 | 31 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 475053.50 | 588100.20 | RSD | 30 dana , preko računa  | 3.00 | 30 |

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| Broj partije : 4Naziv partije: Materijal za grejanje | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 98651.18 | 118381.41 | RSD | 15 dana virmanom | 3.00 | 31 |

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| Broj partije : 5Naziv partije: Građevinski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 435674.70 | 522809.64 | RSD | 15 dana virmanom | 3.00 | 31 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 435102.50 | 522123.00 | RSD | 15 dana , preko računa | 3.00 | 30 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 449950.00 | 539940.00 | RSD | 45 | 3.00 | 90 |

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| Broj partije : 6Naziv partije: Molersko-farbarski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 98399.33 | 118079.20 | RSD | 15 dana virmanom | 3.00 | 31 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 74235.00 | 89082.00 | RSD | 15 dana , preko računa  | 3.00 | 30 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 60461.00 | 72553.20 | RSD | 45 | 3.00 | 90 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Vodovodni i kanalizacioni materijal i sanitarije | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 481930.49 | 578316.59 | RSD | 15 Virmanski | 3.00 | 31 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 475053.50 | 570064.20 | RSD | 30 dana , preko računa  | 3.00 | 30 |

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| Broj partije : 4Naziv partije: Materijal za grejanje | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 98651.18 | 118381.41 | RSD | 15 dana virmanom | 3.00 | 31 |

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| Broj partije : 5Naziv partije: Građevinski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 435674.70 | 522809.64 | RSD | 15 dana virmanom | 3.00 | 31 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 435102.50 | 522123.00 | RSD | 15 dana , preko računa | 3.00 | 30 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 449950.00 | 539940.00 | RSD | 45 | 3.00 | 90 |

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| Broj partije : 6Naziv partije: Molersko-farbarski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 98399.33 | 118079.20 | RSD | 15 dana virmanom | 3.00 | 31 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 74235.00 | 89082.00 | RSD | 15 dana , preko računa  | 3.00 | 30 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 60461.00 | 72553.20 | RSD | 45 | 3.00 | 90 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Vodovodni i kanalizacioni materijal i sanitarije** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 481.930,49 | 578.316,59 | RSD |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | DA | NE | 475.053,50 | 570.064,20 | RSD |
| *Objašnjenje korekcije cene:* | Uvidom u ponudu privrednog subjekta Miljan Bogojević PR Trgovinska Radnja „Uzor Kompani“ Sokobanja, ul.Alekse Markišića br 155A, 18230 Sokobanja, PIB-111793553, matični broj-65667860, za partiju br.1 – „Vodovodni i kanalizacioni materijal i sanitarija“, Komisija za javnu nabavku, ustanovljena Odlukom o sprovođenju otvorenog postupka br.02-23/30/2 od dana 08.11.2022.godine, utvrdila je da je ponuđač u „obrascu strukture cena“ za stavku br. 98 – „Kučina fina“, uneo jediničnu cenu bez PDV-a - 167,00 rsd, dok je za istu stavku uneo jediničnu cenu sa PDV – 2.000,40 rsd. Shodno tome, ukupna ponuda za partiju br.1 je iznosila 475.053,50 dinara bez PDV, odnosno 588.100,20 dinara sa PDV. Kontrolom navedenog obrasca strukture cena Komisija je zaključila da je ponuđač pogrešno uneo jediničnu cenu sa PDV-om za navedenu stavku br.98 i da je namera ponuđača zapravo bila da unese iznos – 200,40 dinara sa PDV-om, što bi bilo i logično s obzirom da 20% dodatih na jediničnu cenu bez PDV-a (167,00 rsd) iznosi 200,40 rsd sa PDV-om. Nakon ispravke navedene računske greške od strane naručioca celokupna ponuda ponuđača za partiju br.1 sada iznosi 475.053,50 dinara bez PDV (nepromenjen iznos u odnosu na prvobitnu ponudu ponuđača), odnosno 570.064,20 rsd sa uračunatim PDV-om.Ponuđaču je dostavljen Zahtev za davanje saglasnosti za ispravku računske greške te su isti dopisom od dana 23.11.2022.godine, koji je dopis dostavljen naručiocu putem Portala Javnih nabavki, dostavili saglasnost za ispravku gore navedene računske greške. |

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| Broj partije | **4** |
| Naziv partije | **Materijal za grejanje** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 98.651,18 | 118.381,41 | RSD |

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| Broj partije | **5** |
| Naziv partije | **Građevinski materijal** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **TRI O DOO ARANĐELOVAC, BANJA** | NE | DA | 449.950,00 | 539.940,00 | RSD |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda privrednog subjekta prelazi iznos procenjene vrednosti naručioca |
| *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 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | DA | NE | 435.102,50 | 522.123,00 | RSD |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 435.674,70 | 522.809,64 | RSD |

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| Broj partije | **6** |
| Naziv partije | **Molersko-farbarski materijal** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | DA | NE | 74.235,00 | 89.082,00 | RSD |
| **TRI O DOO ARANĐELOVAC, BANJA** | DA | NE | 60.461,00 | 72.553,20 | RSD |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 98.399,33 | 118.079,20 | RSD |

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| Broj partije | **1** |
| Naziv partije | **Vodovodni i kanalizacioni materijal i sanitarije** |
| 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 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 1 | Cena ponude: 475.053,50 RSD | DA |
| **DOO STEFKOM SOKOBANJA** | 2 | Cena ponude: 481.930,49 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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| Broj partije | **4** |
| Naziv partije | **Materijal za grejanje** |
| 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 |
| **DOO STEFKOM SOKOBANJA** | 1 | Cena ponude: 98.651,18 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda ponuđača je ispod procenjene vrednosti javne nabavke za partiju br.4 i u potpunosti je prihvatljiva za naručioca.** |

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| Broj partije | **5** |
| Naziv partije | **Građevinski 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 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 1 | Cena ponude: 435.102,50 RSD | DA |
| **DOO STEFKOM SOKOBANJA** | 2 | Cena ponude: 435.674,70 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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| Broj partije | **6** |
| Naziv partije | **Molersko-farbarski 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: 60.461,00 RSD | DA |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 2 | Cena ponude: 74.235,00 RSD | NE |
| **DOO STEFKOM SOKOBANJA** | 3 | Cena ponude: 98.399,33 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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Odluka o dodeli ugovora se odnosi na partije br.1, br.4, br.5 i br.6 -JN 23/30 - Tehnički materijal

**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)