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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **03.04.2023**

Broj: **02-23/10/6-23**

*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 23/10-23**

Naziv nabavke: **Administrativni materijal**

Broj oglasa na Portalu javnih nabavki:**2023/S F02-0009962**

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

Glavna CPV oznaka: **30192000**

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| Broj i naziv partije: **1** - **Kancelarijski materijal**Procenjena vrednost partije (bez PDV-a): **666.667,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **PAPIRDOL DOO ČAČAK,** **101113312,** **MILOŠA ĆOSIĆA, 6,** **Čačak,** **32000,** **Srbija** |

Vrednost ugovora (bez PDV): **558.734,00**Vrednost ugovora (sa PDV): **670.479,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Administrativni materijal** |
| Ref. broj | **JN 23/10-23** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **02-23/10/2, 21.03.2023** |
| Procenjena vrednost | **958.334,00** |
| Tehnika |  |
| CPV | **30192000-Kancelarijski materijal** |
| Kratak opis nabavke |  |
| Podeljen u partije | **DA** |
| Broj oglasa | **2023/S F02-0009962** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **22.03.2023** |
| Rok za podnošenje | **03.04.2023 09:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Milena Stojičić |
| Jelena Nikodijević |
| Srđan Anđelković |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **1** |
| Naziv partije | **Kancelarijski materijal** |
| Procenjena vrednost | **666.667,00** |
| 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: 03.04.2023 09:00:00 |
| Elektronsko otvaranje ponuda završeno u: 03.04.2023 09:03:29 |
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| Broj partije | **1** |
| Naziv partije | **Kancelarijski materijal** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **BROKER DOO NIŠ, MAJAKOVSKOG, 95, 18000, Niš, Srbija** | Samostalno | 23/23 | NE | 31.3.2023. 13:00:13 |
| **PAPIRDOL DOO ČAČAK, MILOŠA ĆOSIĆA, 6, 32000, Čačak, Srbija** | Samostalno | 082/23 | NE | 31.3.2023. 16:29:19 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Kancelarijski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **BROKER DOO NIŠ** | 568164.00 | 681517.80 | RSD | 30 | 3.00 | 60 |
| **PAPIRDOL DOO ČAČAK** | 558734.00 | 670479.00 | RSD | 30 DANA,VIRMANOM | 3.00 | 60 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Kancelarijski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **BROKER DOO NIŠ** | 568164.00 | 681517.80 | RSD | 30 | 3.00 | 60 |
| **PAPIRDOL DOO ČAČAK** | 558734.00 | 670479.00 | RSD | 30 DANA,VIRMANOM | 3.00 | 60 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Kancelarijski materijal** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **BROKER DOO NIŠ** | DA | NE | 568.164,00 | 681.517,80 | RSD |
| **PAPIRDOL DOO ČAČAK** | DA | NE | 558.734,00 | 670.479,00 | RSD |

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| Broj partije | **1** |
| Naziv partije | **Kancelarijski 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 |
| **PAPIRDOL DOO ČAČAK** | 1 | Cena ponude: 558.734,00 RSD | DA |
| **BROKER DOO NIŠ** | 2 | Cena ponude: 568.164,00 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 partiju br.1

**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)