**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  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**:   |  | | --- | | **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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Milena Stojičić | | Jelena Nikodijević | | Srđan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Kancelarijski materijal** | | Procenjena vrednost | **666.667,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 03.04.2023 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 03.04.2023 09:03:29 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Kancelarijski materijal** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Kancelarijski materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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)