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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **27.07.2023**

Broj: **02-23/21/9-23**

*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 23/21-23**

Naziv nabavke: **Materijal za održavanje higijene**

Broj oglasa na Portalu javnih nabavki:**2023/S F02-0025705**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **39800000**

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| Broj i naziv partije: **1** - **Pribor za čišćenje i održavanje higijene**  Procenjena vrednost partije (bez PDV-a): **570.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ,** **104696754,** **Blagoja Parovića, 4/12,** **Niš,** **18000,** **Srbija** |   Vrednost ugovora (bez PDV): **455.960,00**  Vrednost ugovora (sa PDV): **547.152,00**  Valuta: **RSD**  Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **2** - **Plastični i PVC pribor**  Procenjena vrednost partije (bez PDV-a): **833.334,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ,** **104696754,** **Blagoja Parovića, 4/12,** **Niš,** **18000,** **Srbija** |   Vrednost ugovora (bez PDV): **735.371,00**  Vrednost ugovora (sa PDV): **882.445,20**  Valuta: **RSD**  Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **3** - **Hemijska sredstva**  Procenjena vrednost partije (bez PDV-a): **1.771.666,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ,** **104696754,** **Blagoja Parovića, 4/12,** **Niš,** **18000,** **Srbija** |   Vrednost ugovora (bez PDV): **1.762.331,00**  Vrednost ugovora (sa PDV): **2.114.793,20**  Valuta: **RSD**  Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **4** - **Papirna galanterija**  Procenjena vrednost partije (bez PDV-a): **1.000.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **V.K. COMPANY SOKOBANJA,** **100692924,** **ALEKSE MARKIŠIĆA, 174,** **Sokobanja,** **18230,** **Srbija** |   Vrednost ugovora (bez PDV): **878.900,00**  Vrednost ugovora (sa PDV): **1.054.680,00**  Valuta: **RSD**  Napomena: Najniža ponuđena cena. |
| Broj i naziv partije: **5** - **Potrošni materijal za medicinski i komunalni otpad**  Procenjena vrednost partije (bez PDV-a): **583.334,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ,** **104696754,** **Blagoja Parovića, 4/12,** **Niš,** **18000,** **Srbija** |   Vrednost ugovora (bez PDV): **451.535,00**  Vrednost ugovora (sa PDV): **541.842,00**  Valuta: **RSD**  Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Materijal za održavanje higijene** | | Ref. broj | **JN 23/21-23** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/21/2, 26.06.2023** | | Procenjena vrednost | **5.035.001,00** | | Tehnika |  | | CPV | **39800000-Proizvodi za čišćenje i poliranje** | | Kratak opis nabavke |  | | Podeljen u partije | **DA** | | Broj oglasa | **2023/S F02-0025705** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **27.06.2023** | | Rok za podnošenje | **20.07.2023 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Dragan Milojević | | Biljana Veljković | | Srđan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Hemijska sredstva** | | Procenjena vrednost | **1.771.666,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Pribor za čišćenje i održavanje higijene** | | Procenjena vrednost | **570.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Papirna galanterija** | | Procenjena vrednost | **1.000.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Plastični i PVC pribor** | | Procenjena vrednost | **833.334,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Potrošni materijal za medicinski i komunalni otpad** | | Procenjena vrednost | **583.334,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 20.07.2023 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 20.07.2023 09:00:49 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Pribor za čišćenje i održavanje higijene** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ, Blagoja Parovića, 4/12, 18000, Niš, Srbija** | Samostalno | 211/23NP | NE | 19.7.2023. 18:47:28 | | **V.K. COMPANY SOKOBANJA, ALEKSE MARKIŠIĆA, 174, 18230, Sokobanja, Srbija** | Samostalno | 90/2023 | NE | 20.7.2023. 08:14:39 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Plastični i PVC pribor** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ, Blagoja Parovića, 4/12, 18000, Niš, Srbija** | Samostalno | 211/23NP | NE | 19.7.2023. 18:47:28 | | **V.K. COMPANY SOKOBANJA, ALEKSE MARKIŠIĆA, 174, 18230, Sokobanja, Srbija** | Samostalno | 90/2023 | NE | 20.7.2023. 08:14:39 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Hemijska sredstva** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ, Blagoja Parovića, 4/12, 18000, Niš, Srbija** | Samostalno | 211/23NP | NE | 19.7.2023. 18:47:28 | | **V.K. COMPANY SOKOBANJA, ALEKSE MARKIŠIĆA, 174, 18230, Sokobanja, Srbija** | Samostalno | 90/2023 | NE | 20.7.2023. 08:14:39 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Papirna galanterija** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **V.K. COMPANY SOKOBANJA, ALEKSE MARKIŠIĆA, 174, 18230, Sokobanja, Srbija** | Samostalno | 90/2023 | NE | 20.7.2023. 08:14:39 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ, Blagoja Parovića, 4/12, 18000, Niš, Srbija** | Samostalno | 211/23NP | NE | 20.7.2023. 08:35:15 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Potrošni materijal za medicinski i komunalni otpad** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SINOFARM DOO STARA PAZOVA, BANOVAČKA 34, 22300, Stara Pazova, Srbija** | Samostalno | 244 | NE | 7.7.2023. 09:05:57 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ, Blagoja Parovića, 4/12, 18000, Niš, Srbija** | Samostalno | 211/23NP | NE | 19.7.2023. 18:47:28 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Pribor za čišćenje i održavanje higijene | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 455960.00 | 547152.00 | RSD | Odloženo 30 dana, virmanski | 5.00 | 30 | | **V.K. COMPANY SOKOBANJA** | 542220.00 | 650664.00 | RSD | 30 | 5.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Plastični i PVC pribor | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 735371.00 | 882445.20 | RSD | Odloženo 30 dana, virmanski | 5.00 | 30 | | **V.K. COMPANY SOKOBANJA** | 1003350.00 | 1204020.00 | RSD | 30 | 5.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Hemijska sredstva | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 1762331.00 | 2114793.20 | RSD | Odloženo 30 dana, virmanski | 5.00 | 30 | | **V.K. COMPANY SOKOBANJA** | 2638800.00 | 3166560.00 | RSD | 30 | 5.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv partije: Papirna galanterija | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 987220.00 | 1184664.00 | RSD | Odloženo 30 dana, virmanski | 5.00 | 30 | | **V.K. COMPANY SOKOBANJA** | 878900.00 | 1054680.00 | RSD | 30 | 5.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv partije: Potrošni materijal za medicinski i komunalni otpad | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 451535.00 | 541842.00 | RSD | Odloženo 30 dana, virmanski | 5.00 | 30 | | **SINOFARM DOO STARA PAZOVA** | 583800.00 | 700560.00 | RSD | 30 dana,uplatom na račun ponuđača | 1.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Pribor za čišćenje i održavanje higijene | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 455960.00 | 547152.00 | RSD | Odloženo 30 dana, virmanski | 5.00 | 30 | | **V.K. COMPANY SOKOBANJA** | 542220.00 | 650664.00 | RSD | 30 | 5.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Plastični i PVC pribor | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 735371.00 | 882445.20 | RSD | Odloženo 30 dana, virmanski | 5.00 | 30 | | **V.K. COMPANY SOKOBANJA** | 1003350.00 | 1204020.00 | RSD | 30 | 5.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Hemijska sredstva | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 1762331.00 | 2114793.20 | RSD | Odloženo 30 dana, virmanski | 5.00 | 30 | | **V.K. COMPANY SOKOBANJA** | 2638800.00 | 3166560.00 | RSD | 30 | 5.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv partije: Papirna galanterija | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 987220.00 | 1184664.00 | RSD | Odloženo 30 dana, virmanski | 5.00 | 30 | | **V.K. COMPANY SOKOBANJA** | 878900.00 | 1054680.00 | RSD | 30 | 5.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv partije: Potrošni materijal za medicinski i komunalni otpad | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 451535.00 | 541842.00 | RSD | Odloženo 30 dana, virmanski | 5.00 | 30 | | **SINOFARM DOO STARA PAZOVA** | 583800.00 | 700560.00 | RSD | 30 dana,uplatom na račun ponuđača | 1.00 | 30 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Pribor za čišćenje i održavanje higijene** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | DA | NE | 455.960,00 | 547.152,00 | RSD | | **V.K. COMPANY SOKOBANJA** | NE | DA | 542.220,00 | 650.664,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Privredni subjekt nije dostavio „Tehničku specifikaciju“ koja je sastavni deo konkursne dokumentacije i u kojoj je bio dužan da u koloni „komercijalni naziv proizvoda i naziv proizvođača“ upiše komercijalni naziv proizvoda i naziv proizvođača čije proizvode nudi. Takođe, privredni subjekt nije uz ponudu dostavio dokaze da su ponuđena dobra u skladu sa konkursnom dokumentacijom, odnosno ponuđač uz ponudu nije dostavio katalog, prospekt, proizvođačku specifikaciju i slično na srpskom jeziku, odnosno nešto od navedenog iz čega bi se na jasan način utvrdilo da li ponuđena dobra imaju tražene karakteristike. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Plastični i PVC pribor** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | DA | NE | 735.371,00 | 882.445,20 | RSD | | **V.K. COMPANY SOKOBANJA** | NE | DA | 1.003.350,00 | 1.204.020,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Privredni subjekt nije dostavio „Tehničku specifikaciju“ koja je sastavni deo konkursne dokumentacije i u kojoj je bio dužan da u koloni „komercijalni naziv proizvoda i naziv proizvođača“ upiše komercijalni naziv proizvoda i naziv proizvođača čije proizvode nudi. Takođe, privredni subjekt nije uz ponudu dostavio dokaze da su ponuđena dobra u skladu sa konkursnom dokumentacijom, odnosno ponuđač uz ponudu nije dostavio katalog, prospekt, proizvođačku specifikaciju i slično na srpskom jeziku, odnosno nešto od navedenog iz čega bi se na jasan način utvrdilo da li ponuđena dobra imaju tražene karakteristike. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Hemijska sredstva** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | DA | NE | 1.762.331,00 | 2.114.793,20 | RSD | | **V.K. COMPANY SOKOBANJA** | NE | DA | 2.638.800,00 | 3.166.560,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Privredni subjekt nije dostavio „Tehničku specifikaciju“ koja je sastavni deo konkursne dokumentacije i u kojoj je bio dužan da u koloni „komercijalni naziv proizvoda i naziv proizvođača“ upiše komercijalni naziv proizvoda i naziv proizvođača čije proizvode nudi. Takođe, privredni subjekt nije uz ponudu dostavio dokaze da su ponuđena dobra u skladu sa konkursnom dokumentacijom, odnosno ponuđač uz ponudu nije dostavio katalog, prospekt, proizvođačku specifikaciju i slično na srpskom jeziku, odnosno nešto od navedenog iz čega bi se na jasan način utvrdilo da li ponuđena dobra imaju tražene karakteristike. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Papirna galanterija** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **V.K. COMPANY SOKOBANJA** | DA | NE | 878.900,00 | 1.054.680,00 | RSD | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | DA | NE | 987.220,00 | 1.184.664,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Potrošni materijal za medicinski i komunalni otpad** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SINOFARM DOO STARA PAZOVA** | NE | DA | 583.800,00 | 700.560,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Privredni subjekt nije uz ponudu dostavio dokaze da su ponuđena dobra u skladu sa konkursnom dokumentacijom, odnosno ponuđač uz ponudu nije dostavio katalog, prospekt, proizvođačku specifikaciju i slično na srpskom jeziku, odnosno nešto od navedenog iz čega bi se na jasan način utvrdilo da li ponuđena dobra imaju tražene karakteristike. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama | | | | | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | DA | NE | 451.535,00 | 541.842,00 | RSD | | | | | |  |
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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Pribor za čišćenje i održavanje higijene** | | 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 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 1 | Cena ponude: 455.960,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Plastični i PVC pribor** | | 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 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 1 | Cena ponude: 735.371,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Hemijska sredstva** | | 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 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 1 | Cena ponude: 1.762.331,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Papirna galanterija** | | 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 | | **V.K. COMPANY SOKOBANJA** | 1 | Cena ponude: 878.900,00 RSD | DA | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 2 | Cena ponude: 987.220,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Potrošni materijal za medicinski i komunalni otpad** | | 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 | | **BRANISLAV RANĐELOVIĆ PR, RADNJA ZA PROMET ROBE NA VELIKO I MALO I GRAĐEVINSKU DELATNOST NATALY DROGERIJA, NIŠ** | 1 | Cena ponude: 451.535,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |
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Odluka o dodeli ugovora se odnosi na svih 5 partija

**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)