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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **13.12.2023**

Broj: **02-23/34/6-23**

*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 23/34-23**

Naziv nabavke: **Redovno održavanje i servisiranje električnih uređaja**

Broj oglasa na Portalu javnih nabavki:**2023/S F02-0048705**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **50000000**

Naziv predmeta / partije: **Redovno održavanje i servisiranje električnih uređaja**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.500.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **UGOTEHNA 037 DOO KRUŠEVAC,** **110055078,** **Neznanog junaka 85A,** **Kruševac,** **37000,** **Srbija** |

Vrednost ugovora (bez PDV): **1.499.018,00**

Vrednost ugovora (sa PDV): **1.798.821,60**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Redovno održavanje i servisiranje električnih uređaja** | | Ref. broj | **JN 23/34-23** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/34/2, 30.11.2023** | | Procenjena vrednost | **1.500.000,00** | | Tehnika |  | | CPV | **50000000-Usluge održavanja i popravki** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2023/S F02-0048705** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **02.12.2023** | | Rok za podnošenje | **13.12.2023 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ana Stojković | | Srđan Đorđević | | Srđan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Redovno održavanje i servisiranje električnih uređaja** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok izvršenja usluge | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 13.12.2023 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 13.12.2023 09:02:39 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **UGOTEHNA 037 DOO KRUŠEVAC, Neznanog junaka 85A, 37000, Kruševac, Srbija** | Samostalno | 43/23 | NE | 12.12.2023. 14:09:03 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok izvršenja usluge [dan]** | **Rok važenja ponude** | | **UGOTEHNA 037 DOO KRUŠEVAC** | 1499018.00 | 1798821.60 | RSD | 45 dana od generisanja fakture u SEF-u | 3.00 | 365 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok izvršenja usluge [dan]** | **Rok važenja ponude** | | **UGOTEHNA 037 DOO KRUŠEVAC** | 1499018.00 | 1798821.60 | RSD | 45 dana od generisanja fakture u SEF-u | 3.00 | 365 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **UGOTEHNA 037 DOO KRUŠEVAC** | DA | NE | 1.499.018,00 | 1.798.821,60 | RSD | | | | |  |
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Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.

**Uputstvo o pravnom 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)