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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **14.12.2023**

Broj: **02-23/35/6-23**

*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 23/35-23**

Naziv nabavke: **Tehnički materijal**

Broj oglasa na Portalu javnih nabavki:**2023/S F02-0048718**

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

Glavna CPV oznaka: **44100000**

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| Broj i naziv partije: **5** - **Materijal za grejanje**Procenjena vrednost partije (bez PDV-a): **166.700,00**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): **150.280,00**Vrednost ugovora (sa PDV): **180.336,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **6** - **Vodovodni i kanalizacioni materijali i sanitarija**Procenjena vrednost partije (bez PDV-a): **1.000.000,00**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): **559.583,57**Vrednost ugovora (sa PDV): **671.500,28**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **7** - **Građevinski materijali**Procenjena vrednost partije (bez PDV-a): **666.700,00**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): **491.990,64**Vrednost ugovora (sa PDV): **590.388,77**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 | **Tehnički materijal** |
| Ref. broj | **JN 23/35-23** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **02-23/35/2, 30.11.2023** |
| Procenjena vrednost | **1.833.400,00** |
| Tehnika |  |
| CPV | **44100000-Građevinski materijali i pripadajući proizvodi** |
| Kratak opis nabavke |  |
| Podeljen u partije | **DA** |
| Broj oglasa | **2023/S F02-0048718** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **02.12.2023** |
| Rok za podnošenje | **13.12.2023 10:00:00** |

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

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| **Podaci o predmetu / partijama** |
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| Broj partije | **6** |
| Naziv partije | **Vodovodni i kanalizacioni materijali i sanitarija** |
| Procenjena vrednost | **1.000.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **7** |
| Naziv partije | **Građevinski materijali** |
| Procenjena vrednost | **666.700,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **5** |
| Naziv partije | **Materijal za grejanje** |
| Procenjena vrednost | **166.700,00** |
| 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: 13.12.2023 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 13.12.2023 10:03:00 |
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| Broj partije | **5** |
| 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** |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA, ALEKSE MARKIŠIĆA, 155A, 18230, SOKOBANJA, Srbija** | Samostalno | 5 | NE | 13.12.2023. 09:09:49 |

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| Broj partije | **6** |
| Naziv partije | **Vodovodni i kanalizacioni materijali i sanitarija** |
| 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 | 6 | NE | 12.12.2023. 09:35:39 |
| **TRI O DOO ARANĐELOVAC, BANJA, Industrijska zona, 464, 34304, Banja, Srbija** | Samostalno | 110/23 | NE | 13.12.2023. 08:35:47 |

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| Broj partije | **7** |
| Naziv partije | **Građevinski materijali** |
| 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 | 7 | NE | 12.12.2023. 09:31:56 |
| **TRI O DOO ARANĐELOVAC, BANJA, Industrijska zona, 464, 34304, Banja, Srbija** | Samostalno | 110/23 | NE | 13.12.2023. 08:35:47 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 5Naziv 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** |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 150280.00 | 180336.00 | RSD | 15 dana virmanski  | 3.00 | 30 |

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| Broj partije : 6Naziv partije: Vodovodni i kanalizacioni materijali i sanitarija | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 696113.00 | 835335.60 | RSD | 15 dana , virmanski  | 3.00 | 30 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 559583.57 | 671500.28 | RSD | 45 | 3.00 | 90 |

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| Broj partije : 7Naziv partije: Građevinski materijali | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 493875.00 | 592810.00 | RSD | 15 dana , virmanski  | 3.00 | 30 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 491990.64 | 590388.77 | RSD | 45 | 3.00 | 90 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 5Naziv 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** |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 150280.00 | 180336.00 | RSD | 15 dana virmanski  | 3.00 | 30 |

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| Broj partije : 6Naziv partije: Vodovodni i kanalizacioni materijali i sanitarija | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 696113.00 | 835335.60 | RSD | 15 dana , virmanski  | 3.00 | 30 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 559583.57 | 671500.28 | RSD | 45 | 3.00 | 90 |

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| Broj partije : 7Naziv partije: Građevinski materijali | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 493875.00 | 592810.00 | RSD | 15 dana , virmanski  | 3.00 | 30 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 491990.64 | 590388.77 | RSD | 45 | 3.00 | 90 |

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| **Stručna ocena** |
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| Broj partije | **5** |
| Naziv partije | **Materijal za grejanje** |

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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 | 150.280,00 | 180.336,00 | RSD |

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| Broj partije | **6** |
| Naziv partije | **Vodovodni i kanalizacioni materijali i sanitarija** |

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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 | 696.113,00 | 835.335,60 | RSD |
| **TRI O DOO ARANĐELOVAC, BANJA** | DA | NE | 559.583,57 | 671.500,28 | RSD |

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| Broj partije | **7** |
| Naziv partije | **Građevinski materijali** |

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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 | 493.875,00 | 592.810,00 | RSD |
| **TRI O DOO ARANĐELOVAC, BANJA** | DA | NE | 491.990,64 | 590.388,77 | RSD |

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| Broj partije | **5** |
| 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 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 1 | Cena ponude: 150.280,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| Broj partije | **6** |
| Naziv partije | **Vodovodni i kanalizacioni materijali i sanitarija** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| **TRI O DOO ARANĐELOVAC, BANJA** | 1 | Cena ponude: 559.583,57 RSD | DA |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 2 | Cena ponude: 696.113,00 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| Broj partije | **7** |
| Naziv partije | **Građevinski materijali** |
| 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: 491.990,64 RSD | DA |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 2 | Cena ponude: 493.875,00 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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Odluka o dodeli ugovora se odnosi na sve tri partije: br.5, br.6 i br.7

**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)