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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **10.04.2024**

Broj: **02-23/7/7-24**

*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 23/7-24**

Naziv nabavke: **Električni aparati i televizori**

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0010417**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **39710000**

Naziv predmeta / partije: **Električni aparati i televizori**

Procenjena vrednost predmeta / partije (bez PDV-a): **625.000,00**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): **515.480,00**

Vrednost ugovora (sa PDV): **618.576,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Električni aparati i televizori** | | Ref. broj | **JN 23/7-24** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/7/2, 26.03.2024** | | Procenjena vrednost | **625.000,00** | | Tehnika |  | | CPV | **39710000-Električni aparati za domaćinstvo** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2024/S F02-0010417** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **27.03.2024** | | Rok za podnošenje | **09.04.2024 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ana Stojković | | Srđan Đorđević | | Srđan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Električni aparati i televizori** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 09.04.2024 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 09.04.2024 09:04:10 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **7** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | 1 | NE | 29.3.2024. 10:08:37 | | **SNAP ELEKTRONIKS DOO, JOVANA JOVANOVIĆA ZMAJA, 30, 18000, Niš, Srbija** | Samostalno | 13/04 | NE | 1.4.2024. 22:26:49 | | **USPON DOO ČAČAK, Bulevar oslobođenja, 17, 32102, Čačak, Srbija** | Samostalno | 368/27/03/24-VP1 | NE | 4.4.2024. 16:45:38 | | **TRI O DOO ARANĐELOVAC, BANJA, Industrijska zona, 464, 34304, Banja, Srbija** | Samostalno | 110/23 | NE | 6.4.2024. 09:35:54 | | **ABDEEL DOO, RADETA ŽIVKOVIĆA, 22, 18230, SOKOBANjA, Srbija** | Samostalno | 1/24 | NE | 6.4.2024. 11:40:43 | | **Elektronik partner doo Beograd , DR IVANA RIBARA, 146 , 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 111/2024 | NE | 8.4.2024. 15:46:36 | | **IBREA DOO, IVE LOLE RIBARA, 10, 32300, Gornji Milanovac, Srbija** | Samostalno | 0904-3 | NE | 9.4.2024. 08:52:22 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **ABDEEL DOO** | 479166.67 | 575000.00 | RSD | Rok plaćanja je 3 dana. Uplata na račun ili keš | 7.00 | 180 | | **Elektronik partner doo Beograd** | 544000.00 | 652800.00 | RSD | 30 dana od dana generisanja fakture u SEF | 25.00 | 150 | | **IBREA DOO** | 707962.50 | 849555.00 | RSD | 30 dana, virmanom | 30.00 | 150 | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 593100.00 | 711720.00 | RSD | 30 DANA , VIRMANSKI | 7.00 | 150 | | **SNAP ELEKTRONIKS DOO** | 618800.00 | 742560.00 | RSD | 30 | 30.00 | 150 | | **TRI O DOO ARANĐELOVAC, BANJA** | 515480.00 | 618576.00 | RSD | 30 | 30.00 | 150 | | **USPON DOO ČAČAK** | 544200.00 | 653040.00 | RSD | U ROKU OD 30 DANA. | 30.00 | 150 | |  | | |  |  |
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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 isporuke [dan]** | **Rok važenja ponude** | | **ABDEEL DOO** | 479166.67 | 575000.00 | RSD | Rok plaćanja je 3 dana. Uplata na račun ili keš | 7.00 | 180 | | **Elektronik partner doo Beograd** | 544000.00 | 652800.00 | RSD | 30 dana od dana generisanja fakture u SEF | 25.00 | 150 | | **IBREA DOO** | 707962.50 | 849555.00 | RSD | 30 dana, virmanom | 30.00 | 150 | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 593100.00 | 711720.00 | RSD | 30 DANA , VIRMANSKI | 7.00 | 150 | | **SNAP ELEKTRONIKS DOO** | 618800.00 | 742560.00 | RSD | 30 | 30.00 | 150 | | **TRI O DOO ARANĐELOVAC, BANJA** | 515480.00 | 618576.00 | RSD | 30 | 30.00 | 150 | | **USPON DOO ČAČAK** | 544200.00 | 653040.00 | RSD | U ROKU OD 30 DANA. | 30.00 | 150 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **ABDEEL DOO** | NE | DA | 479.166,67 | 575.000,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | -Ponuda ponuđača „Abdeel“ doo, ul.Radeta Živkovića br.22, Sokobanja, PIB-114050411, matični broj-21963534, odbijena je kao neprihvatljiva s obzirom da nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama – privredni subjekt nije dostavio konkursnu dokumentaciju koja je postavljena na Portal Javnih nabavki na način na koji je to naručilac predvideo. Pre svega, model ugovora koji je privredni subjekt dostavio uz ponudu nije u formi koja je objavljena na Portalu a i same odredbe istog ugovora nisu u skladu sa zahtevima koje je naručilac definisao. Naime, u modelu ugovora koji je ponuđač dostavio navodi se da će važnost ugovora biti 6 meseci od dana zaključenja iako je naručilac celokupnom konkursnom dokumentacijom izričito predvideo da će rok važenja ugovora biti 12 meseci od dana zaključenja. Isto tako, ponuđač nije ispoštovao ni formu obrasca strukture cena koju je naručilac na Portalu objavio u „excel-u“, već je isti obrazac ponuđač dostavio u „word-u, pri čemu se uvidom u istu dokumentaciju ne može utvrditi da li je cena dobara, kako pojedinačna tako i ukupna, izražena bez PDV-a ili sa PDV-om. Takođe, ponuđena cena za stavku 2 tehničke specifikacije nije u skladu sa predmetom nabavke s obzirom da je u obrascu strukture cena koju je ponuđač dostavio iskazana cena za samo 50 kom. nosača tv prijemnika iako je naručilac konkursnom dokumentacijom zahtevao ponudu za 60 kom. nosača tv prijemnika. Pored toga, u obrascu ponude nije navedeno odgovorno lice privrednog subjekta ovlašćeno za zaključenje ugovora o javnoj nabavci a isti podatak ne postoji ni u već opisanom modelu ugovora koji je ponuđač dostavio. Dalje, naručilac je tehničkom dokumentacijom odredio da rok plaćanja ne može biti kraći od 30 dana od dana generisanja fakture u SEF. Isti uslov, odnosno zahtev nabavke, je jasno i izričito naveden i u "Upustvu ponuđačima kako da sačine ponudu" koji je generisan putem Portala Javnih nabavki, i kojeg zahteva je ponuđač morao da bude svestan. Suprotno navedenom, u obrascu ponude predmetnog ponuđača naznačeno je da "rok plaćanja iznosi 3 dana". S obzirom da je čl.144 st.1 tač.3 Zakona o javnim nabavkama predviđeno da se ponuda odbija kao neprihvatljiva ukoliko nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama, Komisija za javnu nabavku je odlučila da iz gore navedih razloga ponudu ponuđača - „Abdeel“ doo, ul.Radeta Živkovića br.22, Sokobanja, PIB-114050411, matični broj-21963534, odbije kao neprihvatljivu. | | | | | | *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 | | | | | | **IBREA DOO** | NE | DA | 707.962,50 | 849.555,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | -Ponuda ponuđača „IBREA“ DOO Gornji Milanovac, ul.Ive Lole Ribara br.10, 32300 Gornji Milanovac, PIB-107659818, matični broj-20846470 odbijena je kao neprihvatljiva jer prelazi iznos procenjene vrednost naručioca. Ponuda ponuđača iznosi 707.962,50 dinara bez PDV-a, odnosno 849.555,00 dinara sa PDV-om, a procenjena vrednost javne nabavke iznosi 625.000,00 dinara bez PDV-a. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | **SNAP ELEKTRONIKS DOO** | DA | NE | 618.800,00 | 742.560,00 | RSD | | **USPON DOO ČAČAK** | DA | NE | 544.200,00 | 653.040,00 | RSD | | **Elektronik partner doo Beograd** | DA | NE | 544.000,00 | 652.800,00 | RSD | | **TRI O DOO ARANĐELOVAC, BANJA** | DA | NE | 515.480,00 | 618.576,00 | RSD | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | DA | NE | 593.100,00 | 711.720,00 | 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)