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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **23.05.2024**

Broj: **02-23/10/12-24**

*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 23/10-24**

Naziv nabavke: **Uniforme za zaposlene**

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0015651**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **18110000**

Naziv predmeta / partije: **Zaštitna uniforma i obuća za majstore**

Procenjena vrednost predmeta / partije (bez PDV-a): **180.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **D.O.O. MODA-DSG DRAJINAC,** **110069526,** **/dtrajinac /,** **DRAJINAC,** **18360,** **Srbija** |

Vrednost ugovora (bez PDV): **128.700,00**

Vrednost ugovora (sa PDV): **154.440,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Uniforme za zaposlene** | | Ref. broj | **JN 23/10-24** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/10/2-24, 23.04.2024** | | Procenjena vrednost | **270.000,00** | | Tehnika |  | | CPV | **18110000-Radna odeća** | | Kratak opis nabavke |  | | Podeljen u partije | **DA** | | Broj oglasa | **2024/S F02-0015651** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **25.04.2024** | | Rok za podnošenje | **07.05.2024 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Jelena Nikodijević | | Ana Stojković | | Srđan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Zaštitna uniforma i obuća za majstore** | | Procenjena vrednost | **180.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 07.05.2024 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 07.05.2024 10:06:44 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Zaštitna uniforma i obuća za majstore** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **Vesna Mijajlović PR Krojačka radnja A.A.2017, Kijevo BB , 34227, Batočina, Srbija** | Samostalno | 2024-11 | NE | 25.4.2024. 22:52:15 | | **D.O.O. MODA-DSG DRAJINAC, /dtrajinac /, 18360, DRAJINAC, Srbija** | Samostalno | 7/24 | NE | 6.5.2024. 17:21:45 | | **PATROL PM DOO NIŠ, STANOJA GLAVAŠA, 10, 18000, Niš, Srbija** | Samostalno | 42/24 | NE | 7.5.2024. 02:23:50 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Zaštitna uniforma i obuća za majstore | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **D.O.O. MODA-DSG DRAJINAC** | 128700.00 | 154440.00 | RSD | 30 virman | 10.00 | 60 | | **PATROL PM DOO NIŠ** | 171750.00 | 206100.00 | RSD | 30 dana virman | 15.00 | 60 | | **Vesna Mijajlović PR Krojačka radnja A.A.2017** | 136350.00 | 163620.00 | RSD | 30 dana, virman | 30.00 | 120 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Zaštitna uniforma i obuća za majstore | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **D.O.O. MODA-DSG DRAJINAC** | 128700.00 | 154440.00 | RSD | 30 virman | 10.00 | 60 | | **PATROL PM DOO NIŠ** | 171750.00 | 206100.00 | RSD | 30 dana virman | 15.00 | 60 | | **Vesna Mijajlović PR Krojačka radnja A.A.2017** | 136350.00 | 163620.00 | RSD | 30 dana, virman | 30.00 | 120 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Zaštitna uniforma i obuća za majstore** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **Vesna Mijajlović PR Krojačka radnja A.A.2017** | DA | NE | 136.350,00 | 163.620,00 | RSD | | **D.O.O. MODA-DSG DRAJINAC** | DA | NE | 128.700,00 | 154.440,00 | RSD | | **PATROL PM DOO NIŠ** | DA | NE | 171.750,00 | 206.100,00 | RSD | | | | | |  |
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Najniža ponuđena cena.

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| **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) |