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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **12.08.2024**

Broj: **02-23/24/6-24**

*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 23/24-24**

Naziv nabavke: **Uniforme za zaposlene - Uniforme (radne ) za spremačice**

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0028105**

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

Glavna CPV oznaka: **18110000**

Naziv predmeta / partije: **Uniforme za zaposlene - Uniforme (radne ) za spremačice**

Procenjena vrednost predmeta / partije (bez PDV-a): **92.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **PATROL PM DOO NIŠ,** **109639983,** **STANOJA GLAVAŠA, 10,** **Niš,** **18000,** **Srbija** |

Vrednost ugovora (bez PDV): **90.000,00**

Vrednost ugovora (sa PDV): **108.000,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Uniforme za zaposlene - Uniforme (radne ) za spremačice** |
| Ref. broj | **JN 23/24-24** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **02-23/24/2-24, 25.07.2024** |
| Procenjena vrednost | **92.000,00** |
| Tehnika |  |
| CPV | **18110000-Radna odeća** |
| Kratak opis nabavke |  |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2024/S F02-0028105** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **27.07.2024** |
| Rok za podnošenje | **09.08.2024 09:00:00** |

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

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **Uniforme za zaposlene - Uniforme (radne ) za spremačice** |
| 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: 09.08.2024 09:00:00 |
| Elektronsko otvaranje ponuda završeno u: 09.08.2024 09:21:01 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **PATROL PM DOO NIŠ, STANOJA GLAVAŠA, 10, 18000, Niš, Srbija** | Samostalno | 65/24 | NE | 9.8.2024. 01:43:28 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **PATROL PM DOO NIŠ** | 90000.00 | 108000.00 | RSD | 30 dana - virmanom | 7.00 | 60 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **PATROL PM DOO NIŠ** | 90000.00 | 108000.00 | RSD | 30 dana - virmanom | 7.00 | 60 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **PATROL PM DOO NIŠ** | DA | NE | 90.000,00 | 108.000,00 | RSD |

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| 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 |
| **PATROL PM DOO NIŠ** | 1 | Cena ponude: 90.000,00 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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Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.

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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) |