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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **22.10.2024**

Broj: **02-23/28/39-24**

*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 23/28-24

Naziv nabavke: Energenti

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0029954**

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

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| Broj i naziv partije: 2 - Energenti za grejnu sezonu 2024-2025 - partija br.2 - "Ugalj"Procenjenavrednost partije (bez PDV-a): Valuta: **RSD**Ugovor se dodeljuje**privrednom subjektu**:

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| **BRAVOX DOO SOKOBANJA,** **106401975,** **ALEKSE MARKIŠIĆA, 173,** **Sokobanja,** **18230,** **Srbija** |

Vrednost ugovora (bez PDV): **497.500,00**Vrednostugovora (sa PDV): **597.000,00**Valuta: **RSD**Napomena: Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: 3 - Energenti za grejnu sezonu 2024-2025 - partija br. 3 - "Drva"Procenjenavrednost partije (bez PDV-a): Valuta: **RSD**Ugovor se dodeljuje**privrednom subjektu**:

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| **BRAVOX DOO SOKOBANJA,** **106401975,** **ALEKSE MARKIŠIĆA, 173,** **Sokobanja,** **18230,** **Srbija** |

Vrednost ugovora (bez PDV): **130.000,00**Vrednostugovora (sa PDV): **143.000,00**Valuta: **RSD**Napomena: Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Energenti** |
| Ref. broj | **JN 23/28-24** |
| Vrsta postupka | **Postupak dodele ugovora na osnovu sistema dinamične nabavke** |
| Broj i datum odluke o sprovođenju |  |
| Procenjena vrednost | **27.228.800,00** |
| Tehnika |  |
| CPV | **09135100-Lož ulje** |
| Kratak opis nabavke | **Energenti za grejnu sezonu - partija br.2 -"Ugalj" i partija br.3 - "Drva"** |
| Podeljen u partije | **DA** |
| Broj oglasa |  |
| Vrsta oglasa |  |
| Objavljeno |  |
| Rok za podnošenje | **22.10.2024 08:30:00** |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **3** |
| Naziv partije | **Energenti za grejnu sezonu 2024-2025 - partija br. 3 - "Drva"** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **2** |
| Naziv partije | **Energenti za grejnu sezonu 2024-2025 - partija br.2 - "Ugalj"** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| **Pozivi** |
| Datum i vreme upućivanja poziva: | **11.10.2024 09:31:47** |
| Rok za podnošenje: | **22.10.2024 08:30:00** |

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| Pozvani privredni subjekti: | **106401975BRAVOX DOO SOKOBANJA** |
| **2 - Energenti za grejnu sezonu 2024-2025 - partija br.2 - "Ugalj"** | X |
| **3 - Energenti za grejnu sezonu 2024-2025 - partija br. 3 - "Drva"** | X |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 22.10.2024 08:30:00 |
| Elektronsko otvaranje ponuda završeno u: 22.10.2024 08:30:03 |
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| Broj partije | **2** |
| Naziv partije | **Energenti za grejnu sezonu 2024-2025 - partija br.2 - "Ugalj"** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **BRAVOX DOO SOKOBANJA, ALEKSE MARKIŠIĆA, 173, 18230, Sokobanja, Srbija** | Samostalno | 303-10/24 | NE | 21.10.2024. 16:53:54 |

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| Broj partije | **3** |
| Naziv partije | **Energenti za grejnu sezonu 2024-2025 - partija br. 3 - "Drva"** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **BRAVOX DOO SOKOBANJA, ALEKSE MARKIŠIĆA, 173, 18230, Sokobanja, Srbija** | Samostalno | 303-10/24-1 | NE | 21.10.2024. 16:53:54 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 2Naziv partije: Energenti za grejnu sezonu 2024-2025 - partija br.2 - "Ugalj" | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **BRAVOX DOO SOKOBANJA** | 497500.00 | 597000.00 | RSD | 45 dana ,virmanom. | 1.00 | 365 |

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| Broj partije : 3Naziv partije: Energenti za grejnu sezonu 2024-2025 - partija br. 3 - "Drva" | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **BRAVOX DOO SOKOBANJA** | 130000.00 | 143000.00 | RSD | 45 dana ,virmanom. | 1.00 | 365 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 2Naziv partije: Energenti za grejnu sezonu 2024-2025 - partija br.2 - "Ugalj" | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **BRAVOX DOO SOKOBANJA** | 497500.00 | 597000.00 | RSD | 45 dana ,virmanom. | 1.00 | 365 |

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| Broj partije : 3Naziv partije: Energenti za grejnu sezonu 2024-2025 - partija br. 3 - "Drva" | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **BRAVOX DOO SOKOBANJA** | 130000.00 | 143000.00 | RSD | 45 dana ,virmanom. | 1.00 | 365 |

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| **Stručna ocena** |
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| Broj partije | **2** |
| Naziv partije | **Energenti za grejnu sezonu 2024-2025 - partija br.2 - "Ugalj"** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **BRAVOX DOO SOKOBANJA** | DA | NE | 497.500,00 | 597.000,00 | RSD |

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| Broj partije | **3** |
| Naziv partije | **Energenti za grejnu sezonu 2024-2025 - partija br. 3 - "Drva"** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **BRAVOX DOO SOKOBANJA** | DA | NE | 130.000,00 | 143.000,00 | RSD |

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| Broj partije | **2** |
| Naziv partije | **Energenti za grejnu sezonu 2024-2025 - partija br.2 - "Ugalj"** |
| 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 |
| **BRAVOX DOO SOKOBANJA** | 1 | Cena ponude: 497.500,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| Broj partije | **3** |
| Naziv partije | **Energenti za grejnu sezonu 2024-2025 - partija br. 3 - "Drva"** |
| 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 |
| **BRAVOX DOO SOKOBANJA** | 1 | Cena ponude: 130.000,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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Odluka o dodeli se odnosi na partije br.2 i br.3

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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) |