**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  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**:   |  | | --- | | **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**:   |  | | --- | | **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** | | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Energenti za grejnu sezonu 2024-2025 - partija br. 3 - "Drva"** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Energenti za grejnu sezonu 2024-2025 - partija br.2 - "Ugalj"** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **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** | | |  |
|  | |  |  | | --- | --- | | Pozvani privredni subjekti: | **106401975 BRAVOX 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 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Energenti za grejnu sezonu 2024-2025 - partija br.2 - "Ugalj"** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Energenti za grejnu sezonu 2024-2025 - partija br. 3 - "Drva"** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv 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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv 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** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Energenti za grejnu sezonu 2024-2025 - partija br.2 - "Ugalj"** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **BRAVOX DOO SOKOBANJA** | DA | NE | 497.500,00 | 597.000,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Energenti za grejnu sezonu 2024-2025 - partija br. 3 - "Drva"** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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) |