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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **11.12.2024**

Broj: **02-23/37/6-24**

*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 23/37-24**

Naziv nabavke: **Vanredni servis vozila marke Škoda Octavia**

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0045848**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **50112100**

Naziv predmeta / partije: **Vanredni servis vozila marke Škoda Octavia**

Procenjena vrednost predmeta / partije (bez PDV-a): **70.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **INTERAUTO DOO ČAČAK,** **101290187,** **SKADARSKA BR.7,** **ČAČAK,** **32000,** **Srbija** |

Vrednost ugovora (bez PDV): **67.529,78**

Vrednost ugovora (sa PDV): **81.035,74**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Vanredni servis vozila marke Škoda Octavia** | | Ref. broj | **JN 23/37-24** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/37/2, 29.11.2024** | | Procenjena vrednost | **70.000,00** | | Tehnika |  | | CPV | **50112100-Usluge popravke automobila** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2024/S F02-0045848** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **30.11.2024** | | Rok za podnošenje | **11.12.2024 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Srđan Đorđević | | Srđan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Vanredni servis vozila marke Škoda Octavia** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok plaćanja | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 11.12.2024 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 11.12.2024 09:01:39 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **INTERAUTO DOO ČAČAK, SKADARSKA BR.7, 32000, ČAČAK, Srbija** | Samostalno | 262/24 | NE | 6.12.2024. 13:58:08 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** | | **INTERAUTO DOO ČAČAK** | 67529.78 | 81035.74 | RSD | 21 dan od dana generisanja fakture u SEF | 21.00 | 31 | |  | | |  |  |
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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 plaćanja [dan]** | **Rok važenja ponude** | | **INTERAUTO DOO ČAČAK** | 67529.78 | 81035.74 | RSD | 21 dan od dana generisanja fakture u SEF | 21.00 | 31 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **INTERAUTO DOO ČAČAK** | DA | NE | 67.529,78 | 81.035,74 | 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) |