**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 [x]  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** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Srđan Đorđević |
| Srđan Anđelković |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **Vanredni servis vozila marke Škoda Octavia** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **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 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **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** |
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|  | **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** |
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|  | **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** |
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| 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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| 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 |
| **INTERAUTO DOO ČAČAK** | 1 | Cena ponude: 67.529,78 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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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) |