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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **17.12.2024**

Broj: **02-23/17/163-24**

*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 23/17-24**

Naziv nabavke: **Tehnički materijal**

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0020633**

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

Naziv predmeta / partije: **Tehnički materijal**

Procenjena vrednost predmeta / partije (bez PDV-a): **4.420.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **ELMAKS DOO NIŠ,** **100335334,** **SOMBORSKA, 50,** **Niš,** **18000,** **Srbija** |

Vrednost ugovora (bez PDV): **88.093,00**

Vrednost ugovora (sa PDV): **105.711,60**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Tehnički materijal** |
| Ref. broj | **JN 23/17-24** |
| Vrsta postupka | **Postupak dodele ugovora na osnovu sistema dinamične nabavke** |
| Broj i datum odluke o sprovođenju |  |
| Procenjena vrednost | **4.420.000,00** |
| Tehnika |  |
| CPV | **44100000-Građevinski materijali i pripadajući proizvodi** |
| Kratak opis nabavke | **Tehnički materijal - JN 23/17-24 - Elektromaterijal** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa |  |
| Vrsta oglasa |  |
| Objavljeno |  |
| Rok za podnošenje | **17.12.2024 09:00:00** |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **Tehnički materijal** |
| 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: | **05.12.2024 09:36:36** |
| Rok za podnošenje: | **17.12.2024 09:00:00** |

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| Pozvani privredni subjekti: | **103726623PARBEX DOO BEOGRAD** | **106401975BRAVOX DOO SOKOBANJA** | **100335334ELMAKS DOO NIŠ** | **100765218TRI O DOO ARANĐELOVAC, BANJA** | **100012105ELECOM SISTEM DOO BEOGRAD** | **107379612VEGOCHEM DOO NIŠ** | **107659818IBREA DOO** | **100691786DOO STEFKOM SOKOBANJA** | **111793553MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** |
| **Tehnički materijal** | X | X | X | X | X | X | X | X | X |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 17.12.2024 09:00:00 |
| Elektronsko otvaranje ponuda završeno u: 17.12.2024 09:00:35 |
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| Broj pristiglih ponuda / prijava | **3** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA, ALEKSE MARKIŠIĆA, 155A, 18230, SOKOBANJA, Srbija** | Samostalno | 02 | NE | 7.12.2024. 13:16:23 |
| **ELMAKS DOO NIŠ, SOMBORSKA, 50, 18000, Niš, Srbija** | Samostalno | 264/2024 | NE | 16.12.2024. 09:58:26 |
| **ELECOM SISTEM DOO BEOGRAD, Rajkova ulica br. 10, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 1612/2024 | NE | 16.12.2024. 11:32:58 |

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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** |
| **ELECOM SISTEM DOO BEOGRAD** | 99951.97 | 119942.36 | RSD | 45 dana | 3.00 | 30 |
| **ELMAKS DOO NIŠ** | 88093.00 | 105711.60 | RSD | 45 dana | 3.00 | 30 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 163055.00 | 195666.00 | RSD | 30 DANA , PREKO RACUNA  | 3.00 | 30 |

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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** |
| **ELECOM SISTEM DOO BEOGRAD** | 99951.97 | 119942.36 | RSD | 45 dana | 3.00 | 30 |
| **ELMAKS DOO NIŠ** | 88093.00 | 105711.60 | RSD | 45 dana | 3.00 | 30 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 163055.00 | 195666.00 | RSD | 30 DANA , PREKO RACUNA  | 3.00 | 30 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | DA | NE | 163.055,00 | 195.666,00 | RSD |
| **ELMAKS DOO NIŠ** | DA | NE | 88.093,00 | 105.711,60 | RSD |
| **ELECOM SISTEM DOO BEOGRAD** | DA | NE | 99.951,97 | 119.942,36 | 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 |
| **ELMAKS DOO NIŠ** | 1 | Cena ponude: 88.093,00 RSD | DA |
| **ELECOM SISTEM DOO BEOGRAD** | 2 | Cena ponude: 99.951,97 RSD | NE |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 3 | Cena ponude: 163.055,00 RSD | NE |

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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) |