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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **23.12.2024**

Broj: **02-23/17/168-24**

*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 23/17-24**

Naziv nabavke: **Tehnički materijal**

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

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

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| Broj i naziv partije: **1** - **Lajsna za laminat**Procenjena vrednost partije (bez PDV-a): Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **DOO STEFKOM SOKOBANJA,** **100691786,** **Alekse Markišića, 103,** **Sokobanja,** **18230,** **Srbija** |

Vrednost ugovora (bez PDV): **10.650,00**Vrednost ugovora (sa PDV): **12.780,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. |
| Broj i naziv partije: **2** - **Elektromaterijal**Procenjena vrednost partije (bez PDV-a): Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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

Vrednost ugovora (bez PDV): **54.460,00**Vrednost ugovora (sa PDV): **65.352,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. |

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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 - Lajsna za laminat i Elektromaterijal** |
| Podeljen u partije | **DA** |
| Broj oglasa |  |
| Vrsta oglasa |  |
| Objavljeno |  |
| Rok za podnošenje | **23.12.2024 09:00:00** |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **1** |
| Naziv partije | **Lajsna za laminat** |
| 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 | **Elektromaterijal** |
| 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: | **10.12.2024 13:42:40** |
| Rok za podnošenje: | **23.12.2024 09:00:00** |

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| Pozvani privredni subjekti: | **103726623PARBEX DOO BEOGRAD** | **106401975BRAVOX DOO SOKOBANJA** | **100335334ELMAKS DOO NIŠ** | **100765218TRI O DOO ARANĐELOVAC, BANJA** | **110055078UGOTEHNA 037 DOO KRUŠEVAC** | **100012105ELECOM SISTEM DOO BEOGRAD** | **107379612VEGOCHEM DOO NIŠ** | **107659818IBREA DOO** | **100716779AMBIENT DOO NOVI SAD** | **100691786DOO STEFKOM SOKOBANJA** | **111793553MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | **112413051ARSS TECHNOLOGY DOO** |
| **1 - Lajsna za laminat** | X | X | X | X | X | X | X | X | X | X | X | X |
| **2 - Elektromaterijal** | X | X | X | X | X | X | X | X | X | X | X | X |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 23.12.2024 09:00:00 |
| Elektronsko otvaranje ponuda završeno u: 23.12.2024 09:00:40 |
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| Broj partije | **1** |
| Naziv partije | **Lajsna za laminat** |
| Broj pristiglih ponuda / prijava | **2** |

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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 | 1 | NE | 11.12.2024. 14:17:39 |
| **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 275 | NE | 23.12.2024. 08:43:49 |

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| Broj partije | **2** |
| Naziv partije | **Elektromaterijal** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **ELMAKS DOO NIŠ, SOMBORSKA, 50, 18000, Niš, Srbija** | Samostalno | 267/2024 | NE | 20.12.2024. 10:00:38 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Lajsna za laminat | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 10650.00 | 12780.00 | RSD | 45, virman | 3.00 | 30 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 18750.00 | 22500.00 | RSD | 30 dana , preko racuna  | 3.00 | 30 |

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| Broj partije : 2Naziv partije: Elektromaterijal | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **ELMAKS DOO NIŠ** | 54460.00 | 65352.00 | RSD | 45 dana | 3.00 | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Lajsna za laminat | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 10650.00 | 12780.00 | RSD | 45, virman | 3.00 | 30 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 18750.00 | 22500.00 | RSD | 30 dana , preko racuna  | 3.00 | 30 |

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| Broj partije : 2Naziv partije: Elektromaterijal | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **ELMAKS DOO NIŠ** | 54460.00 | 65352.00 | RSD | 45 dana | 3.00 | 30 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Lajsna za laminat** |

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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 | 18.750,00 | 22.500,00 | RSD |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 10.650,00 | 12.780,00 | RSD |

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| Broj partije | **2** |
| Naziv partije | **Elektromaterijal** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **ELMAKS DOO NIŠ** | DA | NE | 54.460,00 | 65.352,00 | RSD |

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| Broj partije | **1** |
| Naziv partije | **Lajsna za laminat** |
| 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 |
| **DOO STEFKOM SOKOBANJA** | 1 | Cena ponude: 10.650,00 RSD | DA |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 2 | Cena ponude: 18.750,00 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena.** |

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| Broj partije | **2** |
| Naziv partije | **Elektromaterijal** |
| 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: 54.460,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena.** |

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Odluka o dodeli se odnosi na obe partije

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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) |