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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **24.12.2024**

Broj: **02-23/39/6-24**

*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 23/39-24**

Naziv nabavke: **Električni aparati i televizori**

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0047708**

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

Glavna CPV oznaka: **39710000**

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| Broj i naziv partije: **1** - **Električna panelna grejalica**Procenjena vrednost partije (bez PDV-a): **40.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **TRI O DOO ARANĐELOVAC, BANJA,** **100765218,** **Industrijska zona, 464,** **Banja,** **34304,** **Srbija** |

Vrednost ugovora (bez PDV): **28.750,00**Vrednost ugovora (sa PDV): **34.500,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. |
| Broj i naziv partije: **2** - **Fiksni telefon**Procenjena vrednost partije (bez PDV-a): **11.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **TRI O DOO ARANĐELOVAC, BANJA,** **100765218,** **Industrijska zona, 464,** **Banja,** **34304,** **Srbija** |

Vrednost ugovora (bez PDV): **9.100,00**Vrednost ugovora (sa PDV): **10.920,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. |

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Električni aparati i televizori** |
| Ref. broj | **JN 23/39-24** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **02-23/39/2, 10.12.2024** |
| Procenjena vrednost | **51.000,00** |
| Tehnika |  |
| CPV | **39710000-Električni aparati za domaćinstvo** |
| Kratak opis nabavke |  |
| Podeljen u partije | **DA** |
| Broj oglasa | **2024/S F02-0047708** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **12.12.2024** |
| Rok za podnošenje | **23.12.2024 09:00:00** |

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

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| **Podaci o predmetu / partijama** |
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| Broj partije | **2** |
| Naziv partije | **Fiksni telefon** |
| Procenjena vrednost | **11.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| rok plaćanja |
| rok isporuke |

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| Broj partije | **1** |
| Naziv partije | **Električna panelna grejalica** |
| Procenjena vrednost | **40.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| rok plaćanja |
| rok isporuke |

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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 09:00:31 |
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| Broj partije | **1** |
| Naziv partije | **Električna panelna grejalica** |
| Broj pristiglih ponuda / prijava | **4** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **TRI O DOO ARANĐELOVAC, BANJA, Industrijska zona, 464, 34304, Banja, Srbija** | Samostalno | 110/24 | NE | 20.12.2024. 10:10:47 |
| **Elektronik partner doo Beograd , DR IVANA RIBARA, 146 , 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 582/2024 | NE | 20.12.2024. 16:55:35 |
| **USPON DOO ČAČAK, Bulevar oslobođenja, 17, 32102, Čačak, Srbija** | Samostalno | 02/16/12/24-VP11 | NE | 22.12.2024. 10:50:41 |
| **Agos Arte doo, Šajkaška 23, 11108, Beograd, Srbija** | Samostalno | 2001 | NE | 22.12.2024. 20:17:12 |

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| Broj partije | **2** |
| Naziv partije | **Fiksni telefon** |
| Broj pristiglih ponuda / prijava | **4** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **TRI O DOO ARANĐELOVAC, BANJA, Industrijska zona, 464, 34304, Banja, Srbija** | Samostalno | 110/24 | NE | 20.12.2024. 10:09:39 |
| **Elektronik partner doo Beograd , DR IVANA RIBARA, 146 , 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 582/2024 | NE | 20.12.2024. 16:55:35 |
| **USPON DOO ČAČAK, Bulevar oslobođenja, 17, 32102, Čačak, Srbija** | Samostalno | 15/13/12/24-VP11 | NE | 22.12.2024. 10:50:41 |
| **Agos Arte doo, Šajkaška 23, 11108, Beograd, Srbija** | Samostalno | 2001 | NE | 22.12.2024. 20:17:12 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Električna panelna grejalica | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **Agos Arte doo** | 32450.00 | 38940.00 | RSD | 30 dana, uplata na tekući račun | 10.00 | 30.00 | 60 |
| **Elektronik partner doo Beograd**  | 32500.00 | 39000.00 | RSD | 30 dana od dana generisanja fakture u SEF | 10.00 | 30.00 | 60 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 28750.00 | 34500.00 | RSD | 45 | 3.00 | 45.00 | 90 |
| **USPON DOO ČAČAK** | 33250.00 | 39900.00 | RSD | 30 | 10.00 | 30.00 | 60 |

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| Broj partije : 2Naziv partije: Fiksni telefon | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **Agos Arte doo** | 10760.00 | 12900.00 | RSD | 30 dana , uplata na tekući račun | 10.00 | 30.00 | 60  |
| **Elektronik partner doo Beograd**  | 10000.00 | 12000.00 | RSD | 30 dana od dana generisanja fakture u SEF | 10.00 | 30.00 | 60 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 9100.00 | 10920.00 | RSD | 45 | 3.00 | 45.00 | 90 |
| **USPON DOO ČAČAK** | 9950.00 | 11940.00 | RSD | 30 | 10.00 | 30.00 | 60 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Električna panelna grejalica | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **Agos Arte doo** | 32450.00 | 38940.00 | RSD | 30 dana, uplata na tekući račun | 10.00 | 30.00 | 60 |
| **Elektronik partner doo Beograd**  | 32500.00 | 39000.00 | RSD | 30 dana od dana generisanja fakture u SEF | 10.00 | 30.00 | 60 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 28750.00 | 34500.00 | RSD | 45 | 3.00 | 45.00 | 90 |
| **USPON DOO ČAČAK** | 33250.00 | 39900.00 | RSD | 30 | 10.00 | 30.00 | 60 |

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| Broj partije : 2Naziv partije: Fiksni telefon | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **Agos Arte doo** | 10760.00 | 12900.00 | RSD | 30 dana , uplata na tekući račun | 10.00 | 30.00 | 60  |
| **Elektronik partner doo Beograd**  | 10000.00 | 12000.00 | RSD | 30 dana od dana generisanja fakture u SEF | 10.00 | 30.00 | 60 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 9100.00 | 10920.00 | RSD | 45 | 3.00 | 45.00 | 90 |
| **USPON DOO ČAČAK** | 9950.00 | 11940.00 | RSD | 30 | 10.00 | 30.00 | 60 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Električna panelna grejalica** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **TRI O DOO ARANĐELOVAC, BANJA** | DA | NE | 28.750,00 | 34.500,00 | RSD |
| **Elektronik partner doo Beograd**  | DA | NE | 32.500,00 | 39.000,00 | RSD |
| **USPON DOO ČAČAK** | DA | NE | 33.250,00 | 39.900,00 | RSD |
| **Agos Arte doo** | DA | NE | 32.450,00 | 38.940,00 | RSD |

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| Broj partije | **2** |
| Naziv partije | **Fiksni telefon** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **TRI O DOO ARANĐELOVAC, BANJA** | DA | NE | 9.100,00 | 10.920,00 | RSD |
| **Elektronik partner doo Beograd**  | DA | NE | 10.000,00 | 12.000,00 | RSD |
| **USPON DOO ČAČAK** | DA | NE | 9.950,00 | 11.940,00 | RSD |
| **Agos Arte doo** | DA | NE | 10.760,00 | 12.900,00 | RSD |

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| Broj partije | **1** |
| Naziv partije | **Električna panelna grejalica** |
| 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 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 1 | Cena ponude: 28.750,00 RSD | DA |
| **Agos Arte doo** | 2 | Cena ponude: 32.450,00 RSD | NE |
| **Elektronik partner doo Beograd**  | 3 | Cena ponude: 32.500,00 RSD | NE |
| **USPON DOO ČAČAK** | 4 | Cena ponude: 33.250,00 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena.** |

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| Broj partije | **2** |
| Naziv partije | **Fiksni telefon** |
| 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 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 1 | Cena ponude: 9.100,00 RSD | DA |
| **USPON DOO ČAČAK** | 2 | Cena ponude: 9.950,00 RSD | NE |
| **Elektronik partner doo Beograd**  | 3 | Cena ponude: 10.000,00 RSD | NE |
| **Agos Arte doo** | 4 | Cena ponude: 10.760,00 RSD | NE |

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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) |