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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **12.02.2025**

Broj: **02-23/17/204-24**

*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  Dobra  Usluge

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| Broj i naziv partije: **1** - **Elektromaterijal**  Procenjena vrednost partije (bez PDV-a): Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **TRI O DOO ARANĐELOVAC, BANJA,** **100765218,** **Industrijska zona, 464,** **Banja,** **34304,** **Srbija** |   Vrednost ugovora (bez PDV): **47.250,00**  Vrednost ugovora (sa PDV): **56.700,00**  Valuta: **RSD**  Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **2** - **Vodovodni i sanitarni materijal**  Procenjena vrednost partije (bez PDV-a): Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **DOO STEFKOM SOKOBANJA,** **100691786,** **Alekse Markišića, 103,** **Sokobanja,** **18230,** **Srbija** |   Vrednost ugovora (bez PDV): **60.923,25**  Vrednost ugovora (sa PDV): **73.101,40**  Valuta: **RSD**  Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **3** - **Molersko-farbarski materijal**  Procenjena vrednost partije (bez PDV-a): Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA,** **111793553,** **ALEKSE MARKIŠIĆA, 155A,** **SOKOBANJA,** **18230,** **Srbija** |   Vrednost ugovora (bez PDV): **84.520,00**  Vrednost ugovora (sa PDV): **101.424,00**  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 |  | | Podeljen u partije | **DA** | | Broj oglasa |  | | Vrsta oglasa |  | | Objavljeno |  | | Rok za podnošenje | **12.02.2025 09:00:00** | | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Molersko-farbarski materijal** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Elektromaterijal** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Vodovodni i sanitarni materijal** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | | |  |
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|  | |  |  | | --- | --- | | **Pozivi** | | | Datum i vreme upućivanja poziva: | **31.01.2025 14:46:27** | | Rok za podnošenje: | **12.02.2025 09:00:00** | | |  |
|  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Pozvani privredni subjekti: | **103726623 PARBEX DOO BEOGRAD** | **106401975 BRAVOX DOO SOKOBANJA** | **100335334 ELMAKS DOO NIŠ** | **100765218 TRI O DOO ARANĐELOVAC, BANJA** | **110055078 UGOTEHNA 037 DOO KRUŠEVAC** | **100012105 ELECOM SISTEM DOO BEOGRAD** | **107379612 VEGOCHEM DOO NIŠ** | **107659818 IBREA DOO** | **100716779 AMBIENT DOO NOVI SAD** | **100691786 DOO STEFKOM SOKOBANJA** | **111793553 MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | **112413051 ARSS TECHNOLOGY DOO** | | **1 - Elektromaterijal** | X | X | X | X | X | X | X | X | X | X | X | X | | **2 - Vodovodni i sanitarni materijal** | X | X | X | X | X | X | X | X | X | X | X | X | | **3 - Molersko-farbarski materijal** | X | X | X | X | X | X | X | X | X | X | X | X | |  |  |

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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 12.02.2025 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 12.02.2025 09:01:36 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Elektromaterijal** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **TRI O DOO ARANĐELOVAC, BANJA, Industrijska zona, 464, 34304, Banja, Srbija** | Samostalno | 110/25 | NE | 7.2.2025. 15:54:38 | | **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 32 | NE | 11.2.2025. 11:18:42 | | **VEGOCHEM DOO NIŠ, OBILIĆEV VENAC, 88, 18000, Niš, Srbija** | Samostalno | 11/25 7.2.2025 | NE | 11.2.2025. 13:00:26 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Vodovodni i sanitarni materijal** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | 2 | NE | 4.2.2025. 10:35:27 | | **TRI O DOO ARANĐELOVAC, BANJA, Industrijska zona, 464, 34304, Banja, Srbija** | Samostalno | 110/25 | NE | 7.2.2025. 15:54:38 | | **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 33 | NE | 11.2.2025. 11:18:42 | | **VEGOCHEM DOO NIŠ, OBILIĆEV VENAC, 88, 18000, Niš, Srbija** | Samostalno | 12/25 od 7.2.2025 | NE | 11.2.2025. 13:00:26 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Molersko-farbarski materijal** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | 3 | NE | 4.2.2025. 10:35:27 | | **TRI O DOO ARANĐELOVAC, BANJA, Industrijska zona, 464, 34304, Banja, Srbija** | Samostalno | 110/25 | NE | 7.2.2025. 15:54:38 | | **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 34 | NE | 11.2.2025. 11:18:42 | | **VEGOCHEM DOO NIŠ, OBILIĆEV VENAC, 88, 18000, Niš, Srbija** | Samostalno | 10/25 od 7.2.2025 | NE | 11.2.2025. 13:00:26 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Elektromaterijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **DOO STEFKOM SOKOBANJA** | 126877.35 | 152252.00 | RSD | 45 VIRMAN | 3.00 | 30 | | **TRI O DOO ARANĐELOVAC, BANJA** | 47250.00 | 56700.00 | RSD | 45 | 2.00 | 90 | | **VEGOCHEM DOO NIŠ** | 57560.00 | 69072.00 | RSD | 45 dana od fakturisanja | 3.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Vodovodni i sanitarni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **DOO STEFKOM SOKOBANJA** | 60923.25 | 73101.40 | RSD | 45 VIRMAN | 3.00 | 30 | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 89350.00 | 107220.00 | RSD | 30 DANA , VIRMANSKI | 3.00 | 30 | | **TRI O DOO ARANĐELOVAC, BANJA** | 77615.00 | 93138.00 | RSD | 45 | 2.00 | 90 | | **VEGOCHEM DOO NIŠ** | 97135.00 | 116562.00 | RSD | 45 dana od fakturisanja | 3.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Molersko-farbarski materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **DOO STEFKOM SOKOBANJA** | 109890.55 | 131868.26 | RSD | 45 VIRMAN | 3.00 | 30 | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 84520.00 | 101424.00 | RSD | 30 DANA , VIRMANSKI | 3.00 | 30 | | **TRI O DOO ARANĐELOVAC, BANJA** | 89835.00 | 107802.00 | RSD | 45 | 2.00 | 90 | | **VEGOCHEM DOO NIŠ** | 92240.00 | 110668.00 | RSD | 45 dana | 3.00 | 60 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Elektromaterijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **DOO STEFKOM SOKOBANJA** | 126877.35 | 152252.00 | RSD | 45 VIRMAN | 3.00 | 30 | | **TRI O DOO ARANĐELOVAC, BANJA** | 47250.00 | 56700.00 | RSD | 45 | 2.00 | 90 | | **VEGOCHEM DOO NIŠ** | 57560.00 | 69072.00 | RSD | 45 dana od fakturisanja | 3.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Vodovodni i sanitarni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **DOO STEFKOM SOKOBANJA** | 60923.25 | 73101.40 | RSD | 45 VIRMAN | 3.00 | 30 | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 89350.00 | 107220.00 | RSD | 30 DANA , VIRMANSKI | 3.00 | 30 | | **TRI O DOO ARANĐELOVAC, BANJA** | 77615.00 | 93138.00 | RSD | 45 | 2.00 | 90 | | **VEGOCHEM DOO NIŠ** | 97135.00 | 116562.00 | RSD | 45 dana od fakturisanja | 3.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Molersko-farbarski materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **DOO STEFKOM SOKOBANJA** | 109890.55 | 131868.26 | RSD | 45 VIRMAN | 3.00 | 30 | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 84520.00 | 101424.00 | RSD | 30 DANA , VIRMANSKI | 3.00 | 30 | | **TRI O DOO ARANĐELOVAC, BANJA** | 89835.00 | 107802.00 | RSD | 45 | 2.00 | 90 | | **VEGOCHEM DOO NIŠ** | 92240.00 | 110668.00 | RSD | 45 dana | 3.00 | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Elektromaterijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **TRI O DOO ARANĐELOVAC, BANJA** | DA | NE | 47.250,00 | 56.700,00 | RSD | | **DOO STEFKOM SOKOBANJA** | DA | NE | 126.877,35 | 152.252,00 | RSD | | **VEGOCHEM DOO NIŠ** | DA | NE | 57.560,00 | 69.072,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Vodovodni i sanitarni materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | DA | NE | 89.350,00 | 107.220,00 | RSD | | **TRI O DOO ARANĐELOVAC, BANJA** | DA | NE | 77.615,00 | 93.138,00 | RSD | | **DOO STEFKOM SOKOBANJA** | DA | NE | 60.923,25 | 73.101,40 | RSD | | **VEGOCHEM DOO NIŠ** | DA | NE | 97.135,00 | 116.562,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Molersko-farbarski materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | DA | NE | 84.520,00 | 101.424,00 | RSD | | **TRI O DOO ARANĐELOVAC, BANJA** | DA | NE | 89.835,00 | 107.802,00 | RSD | | **DOO STEFKOM SOKOBANJA** | DA | NE | 109.890,55 | 131.868,26 | RSD | | **VEGOCHEM DOO NIŠ** | DA | NE | 92.240,00 | 110.668,00 | RSD | | | | | |  |
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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Elektromaterijal** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **TRI O DOO ARANĐELOVAC, BANJA** | 1 | Cena ponude: 47.250,00 RSD | DA | | **VEGOCHEM DOO NIŠ** | 2 | Cena ponude: 57.560,00 RSD | NE | | **DOO STEFKOM SOKOBANJA** | 3 | Cena ponude: 126.877,35 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Vodovodni i sanitarni materijal** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **DOO STEFKOM SOKOBANJA** | 1 | Cena ponude: 60.923,25 RSD | DA | | **TRI O DOO ARANĐELOVAC, BANJA** | 2 | Cena ponude: 77.615,00 RSD | NE | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 3 | Cena ponude: 89.350,00 RSD | NE | | **VEGOCHEM DOO NIŠ** | 4 | Cena ponude: 97.135,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Molersko-farbarski materijal** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 1 | Cena ponude: 84.520,00 RSD | DA | | **TRI O DOO ARANĐELOVAC, BANJA** | 2 | Cena ponude: 89.835,00 RSD | NE | | **VEGOCHEM DOO NIŠ** | 3 | Cena ponude: 92.240,00 RSD | NE | | **DOO STEFKOM SOKOBANJA** | 4 | Cena ponude: 109.890,55 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena** | |  |  | |  |  |  |  | | | |  |
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Odluka o dodeli se odnosi na sve tri 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) |