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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **26.03.2025**

Broj: **02-23/17/239-24**

*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** - **Vodovodni materijal**Procenjena vrednost partije (bez PDV-a): 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): **40.355,00**Vrednost ugovora (sa PDV): **48.426,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **2** - **Stolarsko - farbarski materijal**Procenjena vrednost partije (bez PDV-a): 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): **114.039,00**Vrednost ugovora (sa PDV): **136.846,80**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 | **25.03.2025 09:00:00** |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **1** |
| Naziv partije | **Vodovodni materijal** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **2** |
| Naziv partije | **Stolarsko - farbarski materijal** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok plaćanja |

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| **Pozivi** |
| Datum i vreme upućivanja poziva: | **13.03.2025 13:42:47** |
| Rok za podnošenje: | **25.03.2025 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 - Vodovodni materijal** | X | X | X | X | X | X | X | X | X | X | X | X |
| **2 - Stolarsko - 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: 25.03.2025 09:00:00 |
| Elektronsko otvaranje ponuda završeno u: 25.03.2025 09:04:02 |
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| Broj partije | **1** |
| Naziv partije | **Vodovodni materijal** |
| 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 | 01/25 | NE | 15.3.2025. 11:36:32 |
| **TRI O DOO ARANĐELOVAC, BANJA, Industrijska zona, 464, 34304, Banja, Srbija** | Samostalno | 110/25 | NE | 24.3.2025. 08:39:12 |
| **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 66 | NE | 24.3.2025. 12:57:57 |

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| Broj partije | **2** |
| Naziv partije | **Stolarsko - farbarski materijal** |
| 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 | 02/25 | NE | 15.3.2025. 11:36:32 |
| **TRI O DOO ARANĐELOVAC, BANJA, Industrijska zona, 464, 34304, Banja, Srbija** | Samostalno | 110/25 | NE | 24.3.2025. 08:39:12 |
| **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 67 | NE | 24.3.2025. 12:57:57 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Vodovodni materijal | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 44812.32 | 53774.61 | RSD | 45, virman | 45.00 | 30 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 90930.00 | 109116.00 | RSD | 30 dana, virmanski  | 30.00 | 30 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 40355.00 | 48426.00 | RSD | 30 | 30.00 | 90 |

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| Broj partije : 2Naziv partije: Stolarsko - farbarski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 130446.71 | 156536.77 | RSD | 45,virman | 45.00 | 30 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 265120.00 | 318144.00 | RSD | 30 dana , virmanski  | 30.00 | 30 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 114039.00 | 136846.80 | RSD | 30 | 30.00 | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Vodovodni materijal | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 44812.32 | 53774.61 | RSD | 45, virman | 45.00 | 30 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 90930.00 | 109116.00 | RSD | 30 dana, virmanski  | 30.00 | 30 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 40355.00 | 48426.00 | RSD | 30 | 30.00 | 90 |

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| Broj partije : 2Naziv partije: Stolarsko - farbarski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 130446.71 | 156536.77 | RSD | 45,virman | 45.00 | 30 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 265120.00 | 318144.00 | RSD | 30 dana , virmanski  | 30.00 | 30 |
| **TRI O DOO ARANĐELOVAC, BANJA** | 114039.00 | 136846.80 | RSD | 30 | 30.00 | 30 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Vodovodni materijal** |

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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 | 90.930,00 | 109.116,00 | RSD |
| **TRI O DOO ARANĐELOVAC, BANJA** | DA | NE | 40.355,00 | 48.426,00 | RSD |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 44.812,32 | 53.774,61 | RSD |

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| Broj partije | **2** |
| Naziv partije | **Stolarsko - farbarski materijal** |

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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 | 265.120,00 | 318.144,00 | RSD |
| **TRI O DOO ARANĐELOVAC, BANJA** | DA | NE | 114.039,00 | 136.846,80 | RSD |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 130.446,71 | 156.536,77 | RSD |

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| Broj partije | **1** |
| Naziv partije | **Vodovodni materijal** |
| 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: 40.355,00 RSD | DA |
| **DOO STEFKOM SOKOBANJA** | 2 | Cena ponude: 44.812,32 RSD | NE |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 3 | Cena ponude: 90.930,00 RSD | NE |

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| Obrazloženje izbora |

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| Broj partije | **2** |
| Naziv partije | **Stolarsko - farbarski materijal** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| **TRI O DOO ARANĐELOVAC, BANJA** | 1 | Cena ponude: 114.039,00 RSD | DA |
| **DOO STEFKOM SOKOBANJA** | 2 | Cena ponude: 130.446,71 RSD | NE |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 3 | Cena ponude: 265.120,00 RSD | NE |

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| **Najniža ponuđena cena** |

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Odluka o dodeli ugovora 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) |