**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  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**:   |  | | --- | | **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**:   |  | | --- | | **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** | | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Vodovodni materijal** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok plaćanja | | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Stolarsko - farbarski materijal** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **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** | | |  |
|  | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 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 - 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 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Vodovodni materijal** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Stolarsko - farbarski materijal** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Vodovodni materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Stolarsko - farbarski materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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) |