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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **03.06.2025**

Broj: **02-23/17/282-24**

*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** - **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): **63.195,00**Vrednost ugovora (sa PDV): **75.834,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. |
| Broj i naziv partije: **2** - **Stolarski materijal**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): **297.715,57**Vrednost ugovora (sa PDV): **357.258,68**Valuta: **RSD**Napomena: Najniža ponuđena cena. |
| Broj i naziv partije: **3** - **Vodovodni materijal**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): **71.969,21**Vrednost ugovora (sa PDV): **86.363,05**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 - Nabavka br.16 u okviru sistema dinamične nabavke**  |
| Podeljen u partije | **DA** |
| Broj oglasa |  |
| Vrsta oglasa |  |
| Objavljeno |  |
| Rok za podnošenje | **03.06.2025 12:00:00** |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **2** |
| Naziv partije | **Stolarski materijal** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **3** |
| 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 | **1** |
| Naziv partije | **Elektromaterijal** |
| 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: | **19.05.2025 12:07:00** |
| Rok za podnošenje: | **03.06.2025 12:00:00** |

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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 - Elektromaterijal** | X | X | X | X | X | X | X | X | X | X | X | X |
| **2 - Stolarski materijal** | X | X | X | X | X | X | X | X | X | X | X | X |
| **3 - Vodovodni materijal** | X | X | X | X | X | X | X | X | X | X | X | X |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 03.06.2025 12:00:00 |
| Elektronsko otvaranje ponuda završeno u: 03.06.2025 12:02:31 |
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| Broj partije | **1** |
| Naziv partije | **Elektromaterijal** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **ELECOM SISTEM DOO BEOGRAD, Rajkova ulica br. 10, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 2905/2025-1 | NE | 29.5.2025. 08:47:25 |
| **ELMAKS DOO NIŠ, SOMBORSKA, 50, 18000, Niš, Srbija** | Samostalno | 20250603-1 | NE | 3.6.2025. 09:32:10 |

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| Broj partije | **2** |
| Naziv partije | **Stolarski materijal** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 132 | NE | 29.5.2025. 13:55:51 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA, ALEKSE MARKIŠIĆA, 155A, 18230, SOKOBANJA, Srbija** | Samostalno | 02/06 | NE | 2.6.2025. 11:58:06 |

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| Broj partije | **3** |
| Naziv partije | **Vodovodni materijal** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 133 | NE | 29.5.2025. 13:55:51 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA, ALEKSE MARKIŠIĆA, 155A, 18230, SOKOBANJA, Srbija** | Samostalno | 03/06 | NE | 2.6.2025. 11:58:06 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Elektromaterijal | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **ELECOM SISTEM DOO BEOGRAD** | 116097.80 | 139317.36 | RSD | Odlozeno 45 dana | 45.00 | 90 |
| **ELMAKS DOO NIŠ** | 63195.00 | 75834.00 | RSD | 45 dana | 45.00 | 30 |

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| Broj partije : 2Naziv partije: Stolarski 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** | 297715.57 | 357258.68 | RSD | 45 virmanom | 45.00 | 30 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 337015.00 | 404418.00 | RSD | 30 DANA , PREKO RACUNA  | 30.00 | 30 |

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| Broj partije : 3Naziv 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** | 71969.21 | 86363.05 | RSD | 45, virman | 45.00 | 30 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 80998.00 | 97197.60 | RSD | 30 DANA , PREKO RACUNA  | 30.00 | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Elektromaterijal | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **ELECOM SISTEM DOO BEOGRAD** | 116097.80 | 139317.36 | RSD | Odlozeno 45 dana | 45.00 | 90 |
| **ELMAKS DOO NIŠ** | 63195.00 | 75834.00 | RSD | 45 dana | 45.00 | 30 |

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| Broj partije : 2Naziv partije: Stolarski 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** | 297715.57 | 357258.68 | RSD | 45 virmanom | 45.00 | 30 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 337015.00 | 404418.00 | RSD | 30 DANA , PREKO RACUNA  | 30.00 | 30 |

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| Broj partije : 3Naziv 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** | 71969.21 | 86363.05 | RSD | 45, virman | 45.00 | 30 |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 80998.00 | 97197.60 | RSD | 30 DANA , PREKO RACUNA  | 30.00 | 30 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Elektromaterijal** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **ELECOM SISTEM DOO BEOGRAD** | DA | NE | 116.097,80 | 139.317,36 | RSD |
| **ELMAKS DOO NIŠ** | DA | NE | 63.195,00 | 75.834,00 | RSD |

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| Broj partije | **2** |
| Naziv partije | **Stolarski materijal** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 297.715,57 | 357.258,68 | RSD |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | DA | NE | 337.015,00 | 404.418,00 | RSD |

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| Broj partije | **3** |
| Naziv partije | **Vodovodni materijal** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 71.969,21 | 86.363,05 | RSD |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | DA | NE | 80.998,00 | 97.197,60 | 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 |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **ELMAKS DOO NIŠ** | 1 | Cena ponude: 63.195,00 RSD | DA |
| **ELECOM SISTEM DOO BEOGRAD** | 2 | Cena ponude: 116.097,80 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena.** |

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| Broj partije | **2** |
| Naziv partije | **Stolarski 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 |
| **DOO STEFKOM SOKOBANJA** | 1 | Cena ponude: 297.715,57 RSD | DA |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 2 | Cena ponude: 337.015,00 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena.** |

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| Broj partije | **3** |
| 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 |
| **DOO STEFKOM SOKOBANJA** | 1 | Cena ponude: 71.969,21 RSD | DA |
| **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 2 | Cena ponude: 80.998,00 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena.** |

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Odluka 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) |