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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **24.07.2025**

Broj: **02-23/20/31-25**

*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 23/20-25**

Naziv nabavke: **Tehnički materijal**

Broj oglasa na Portalu javnih nabavki:**2025/S F02-0018480**

Vrsta ugovora  Radovi  Dobra  Usluge

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| Broj i naziv partije: **1** - **Delovi za aparate**  Procenjena vrednost partije (bez PDV-a): Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **UGOTEHNA 037 DOO KRUŠEVAC,** **110055078,** **Neznanog junaka 85A,** **Kruševac,** **37000,** **Srbija** |   Vrednost ugovora (bez PDV): **287.090,00**  Vrednost ugovora (sa PDV): **344.508,00**  Valuta: **RSD**  Napomena:  ZA NARUČIOCA, ZA IZVRŠIOCA USLUGE,  V.D. DIREKTORA direktor  Dr Ivana Filipović Vladan Mitrović, dipl.ing  Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **2** - **Vodovodni 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): **101.289,94**  Vrednost ugovora (sa PDV): **121.547,91**  Valuta: **RSD**  Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |

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| |  | | --- | | **OBRAZLOŽENJE** | | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Tehnički materijal** | | Ref. broj | **JN 23/20-25** | | Vrsta postupka | **Postupak dodele ugovora na osnovu sistema dinamične nabavke** | | Broj i datum odluke o sprovođenju |  | | Procenjena vrednost | **4.200.000,00** | | Tehnika |  | | CPV | **44100000-Građevinski materijali i pripadajući proizvodi** | | Kratak opis nabavke |  | | Podeljen u partije | **DA** | | Broj oglasa |  | | Vrsta oglasa |  | | Objavljeno |  | | Rok za podnošenje | **24.07.2025 08:00:00** | | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Delovi za aparate** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok plaćanja | | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Vodovodni materijal** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok plaćanja | | | | | |  |
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|  | |  |  | | --- | --- | | **Pozivi** | | | Datum i vreme upućivanja poziva: | **09.07.2025 11:16:35** | | Rok za podnošenje: | **24.07.2025 08:00:00** | | |  |
|  | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Pozvani privredni subjekti: | **104209367 JOVSTA D.O.O.** | **100335334 ELMAKS DOO NIŠ** | **110055078 UGOTEHNA 037 DOO KRUŠEVAC** | **100012105 ELECOM SISTEM DOO BEOGRAD** | **107379612 VEGOCHEM DOO NIŠ** | **107659818 IBREA DOO** | **100405324 LIPA DOO VRANJE** | **100691786 DOO STEFKOM SOKOBANJA** | **101858903 INTER-WOOD DOO NIŠ** | **111793553 MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | **114440312 EGAL 011 D.O.O.** | | **1 - Delovi za aparate** | X | X | X | X | X | X | X | X | X | X | X | | **2 - Vodovodni materijal** | X | X | X | X | X | X | X | X | X | X | X | |  |  |

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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 24.07.2025 08:00:00 | | Elektronsko otvaranje ponuda završeno u: 24.07.2025 08:00:22 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Delovi za aparate** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **UGOTEHNA 037 DOO KRUŠEVAC, Neznanog junaka 85A, 37000, Kruševac, Srbija** | Samostalno | 26/25 | NE | 21.7.2025. 13:26:37 | | **IBREA DOO, IVE LOLE RIBARA, 10, 32300, Gornji Milanovac, Srbija** | Samostalno | 2407 | NE | 24.7.2025. 07:33:39 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Vodovodni materijal** | | Broj pristiglih ponuda / prijava | **5** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | 14/07 | NE | 14.7.2025. 11:40:23 | | **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 183 | NE | 19.7.2025. 08:36:17 | | **ELECOM SISTEM DOO BEOGRAD, Rajkova ulica br. 10, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 2207-13/2025-0 | NE | 23.7.2025. 12:10:47 | | **EGAL 011 D.O.O., SOLUNSKIH BORACA, 3, 11000, BEOGRAD (ČUKARICA), Srbija** | Samostalno | 24-07/2025 | NE | 23.7.2025. 22:23:52 | | **IBREA DOO, IVE LOLE RIBARA, 10, 32300, Gornji Milanovac, Srbija** | Samostalno | 2407 | NE | 24.7.2025. 07:33:39 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Delovi za aparate | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** | | **IBREA DOO** | 788627.94 | 946353.53 | RSD | 30 dana, virmanom | 30.00 | 30 | | **UGOTEHNA 037 DOO KRUŠEVAC** | 287090.00 | 344508.00 | RSD | 45 dana od generisanja fakture u SEF-u | 45.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 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** | 101289.94 | 121547.91 | RSD | 45 virman | 45.00 | 30 | | **EGAL 011 D.O.O.** | 158050.00 | 189660.00 | RSD | 30 | 30.00 | 30 | | **ELECOM SISTEM DOO BEOGRAD** | 122050.00 | 146460.00 | RSD | Odlozeno 45 dana | 45.00 | 90 | | **IBREA DOO** | 131534.60 | 157841.52 | RSD | 30 dana, virmanom | 30.00 | 30 | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 108600.00 | 130320.00 | RSD | 30 DANA , PREKO RACUNA | 30.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Delovi za aparate | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** | | **IBREA DOO** | 788627.94 | 946353.53 | RSD | 30 dana, virmanom | 30.00 | 30 | | **UGOTEHNA 037 DOO KRUŠEVAC** | 287090.00 | 344508.00 | RSD | 45 dana od generisanja fakture u SEF-u | 45.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 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** | 101289.94 | 121547.91 | RSD | 45 virman | 45.00 | 30 | | **EGAL 011 D.O.O.** | 158050.00 | 189660.00 | RSD | 30 | 30.00 | 30 | | **ELECOM SISTEM DOO BEOGRAD** | 122050.00 | 146460.00 | RSD | Odlozeno 45 dana | 45.00 | 90 | | **IBREA DOO** | 131534.60 | 157841.52 | RSD | 30 dana, virmanom | 30.00 | 30 | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 108600.00 | 130320.00 | RSD | 30 DANA , PREKO RACUNA | 30.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Delovi za aparate** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **UGOTEHNA 037 DOO KRUŠEVAC** | DA | NE | 287.090,00 | 344.508,00 | RSD | | **IBREA DOO** | DA | NE | 788.627,94 | 946.353,53 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | 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 | 108.600,00 | 130.320,00 | RSD | | **DOO STEFKOM SOKOBANJA** | DA | NE | 101.289,94 | 121.547,91 | RSD | | **ELECOM SISTEM DOO BEOGRAD** | DA | NE | 122.050,00 | 146.460,00 | RSD | | **EGAL 011 D.O.O.** | DA | NE | 158.050,00 | 189.660,00 | RSD | | **IBREA DOO** | DA | NE | 131.534,60 | 157.841,52 | RSD | | | | | |  |
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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Delovi za aparate** | | 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 | | **UGOTEHNA 037 DOO KRUŠEVAC** | 1 | Cena ponude: 287.090,00 RSD | DA | | **IBREA DOO** | 2 | Cena ponude: 788.627,94 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **ZA NARUČIOCA, ZA IZVRŠIOCA USLUGE,   V.D. DIREKTORA direktor  Dr Ivana Filipović Vladan Mitrović, dipl.ing  Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Vodovodni 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: 101.289,94 RSD | DA | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 2 | Cena ponude: 108.600,00 RSD | NE | | **ELECOM SISTEM DOO BEOGRAD** | 3 | Cena ponude: 122.050,00 RSD | NE | | **IBREA DOO** | 4 | Cena ponude: 131.534,60 RSD | NE | | **EGAL 011 D.O.O.** | 5 | Cena ponude: 158.050,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | | | |  |
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Odluka 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) |