**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 [x]  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**:

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| **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.ingNajniža 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**:

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| **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** |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **1** |
| Naziv partije | **Delovi za aparate** |
| 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 | **Vodovodni 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: | **09.07.2025 11:16:35** |
| Rok za podnošenje: | **24.07.2025 08:00:00** |

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| Pozvani privredni subjekti: | **104209367JOVSTA D.O.O.** | **100335334ELMAKS DOO NIŠ** | **110055078UGOTEHNA 037 DOO KRUŠEVAC** | **100012105ELECOM SISTEM DOO BEOGRAD** | **107379612VEGOCHEM DOO NIŠ** | **107659818IBREA DOO** | **100405324LIPA DOO VRANJE** | **100691786DOO STEFKOM SOKOBANJA** | **101858903INTER-WOOD DOO NIŠ** | **111793553MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | **114440312EGAL 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 |
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| Broj partije | **1** |
| Naziv partije | **Delovi za aparate** |
| Broj pristiglih ponuda / prijava | **2** |

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| **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 |

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| Broj partije | **2** |
| Naziv partije | **Vodovodni materijal** |
| Broj pristiglih ponuda / prijava | **5** |

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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 | 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** |
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| Broj partije : 1Naziv 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 |

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| Broj partije : 2Naziv 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** |
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| Broj partije : 1Naziv 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 |

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| Broj partije : 2Naziv 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** |
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| Broj partije | **1** |
| Naziv partije | **Delovi za aparate** |

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| 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 |

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| Broj partije | **2** |
| 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 | 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 |  |

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| 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 |

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| Obrazloženje izbora |

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|  **ZA NARUČIOCA, ZA IZVRŠIOCA USLUGE,  V.D. DIREKTORA direktor Dr Ivana Filipović Vladan Mitrović, dipl.ingNajniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| 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 |  |

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| 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 |

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| Obrazloženje izbora |

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| **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) |