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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **27.08.2025**

Broj: **02-23/20/48-25**

*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** - **Građevinski materijal**Procenjena vrednost partije (bez PDV-a): Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **VEGOCHEM DOO NIŠ,** **107379612,** **OBILIĆEV VENAC, 88,** **Niš,** **18000,** **Srbija** |

Vrednost ugovora (bez PDV): **162.025,00**Vrednost ugovora (sa PDV): **194.430,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **2** - **Stolarski materijali**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): **48.970,88**Vrednost ugovora (sa PDV): **58.765,79**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **3** - **Materijali za grejanje**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): **113.892,96**Vrednost ugovora (sa PDV): **136.671,60**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **4** - **Elektromaterijali**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): **64.575,00**Vrednost ugovora (sa PDV): **77.490,00**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 | **26.08.2025 09:00:00** |

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

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

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| Broj partije | **4** |
| Naziv partije | **Elektromaterijali** |
| 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 | **Stolarski materijali** |
| 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 | **Materijali za grejanje** |
| 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: | **14.08.2025 10:27:13** |
| Rok za podnošenje: | **26.08.2025 09:00:00** |

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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 - Građevinski materijal** | X | X | X | X | X | X | X | X | X | X | X |
| **2 - Stolarski materijali** | X | X | X | X | X | X | X | X | X | X | X |
| **3 - Materijali za grejanje** | X | X | X | X | X | X | X | X | X | X | X |
| **4 - Elektromaterijali** | X | X | X | X | X | X | X | X | X | X | X |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 26.08.2025 09:00:00 |
| Elektronsko otvaranje ponuda završeno u: 26.08.2025 09:01:16 |
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| Broj partije | **1** |
| Naziv partije | **Građevinski materijal** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **VEGOCHEM DOO NIŠ, OBILIĆEV VENAC, 88, 18000, Niš, Srbija** | Samostalno | 95/25 od 25.8.2025 | NE | 25.8.2025. 14:43:58 |

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| Broj partije | **2** |
| Naziv partije | **Stolarski materijali** |
| Broj pristiglih ponuda / prijava | **1** |

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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 | 209 | NE | 25.8.2025. 15:06:31 |

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| Broj partije | **3** |
| Naziv partije | **Materijali za grejanje** |
| Broj pristiglih ponuda / prijava | **1** |

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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 | 210 | NE | 25.8.2025. 15:06:31 |

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| Broj partije | **4** |
| Naziv partije | **Elektromaterijali** |
| Broj pristiglih ponuda / prijava | **4** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **ELMAKS DOO NIŠ, SOMBORSKA, 50, 18000, Niš, Srbija** | Samostalno | 178/2025 | NE | 21.8.2025. 09:48:27 |
| **ELECOM SISTEM DOO BEOGRAD, Rajkova ulica br. 10, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 2208/2025 | NE | 22.8.2025. 13:05:57 |
| **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 211 | NE | 25.8.2025. 15:06:31 |
| **EGAL 011 D.O.O., SOLUNSKIH BORACA, 3, 11000, BEOGRAD (ČUKARICA), Srbija** | Samostalno | 26-08/2025 | NE | 25.8.2025. 20:49:29 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Građevinski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **VEGOCHEM DOO NIŠ** | 162025.00 | 194430.00 | RSD | 45 DANA OD E FAKTURE | 45.00 | 30 |

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| Broj partije : 2Naziv partije: Stolarski materijali | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 48970.88 | 58765.79 | RSD | 45,virman | 45.00 | 30 |

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| Broj partije : 3Naziv partije: Materijali za grejanje | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 113892.96 | 136671.60 | RSD | 45, virman | 45.00 | 30 |

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| Broj partije : 4Naziv partije: Elektromaterijali | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 107173.00 | 128607.60 | RSD | 45, virman | 45.00 | 30 |
| **EGAL 011 D.O.O.** | 76230.00 | 91476.00 | RSD | 30 | 30.00 | 30 |
| **ELECOM SISTEM DOO BEOGRAD** | 100302.00 | 120362.40 | RSD |  30 dana od dana generisanja fakture u SEF-u | 30.00 | 30 |
| **ELMAKS DOO NIŠ** | 64575.00 | 77490.00 | RSD | 45 dana | 45.00 | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Građevinski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **VEGOCHEM DOO NIŠ** | 162025.00 | 194430.00 | RSD | 45 DANA OD E FAKTURE | 45.00 | 30 |

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| Broj partije : 2Naziv partije: Stolarski materijali | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 48970.88 | 58765.79 | RSD | 45,virman | 45.00 | 30 |

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| Broj partije : 3Naziv partije: Materijali za grejanje | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 113892.96 | 136671.60 | RSD | 45, virman | 45.00 | 30 |

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| Broj partije : 4Naziv partije: Elektromaterijali | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok plaćanja [dan]** | **Rok važenja ponude** |
| **DOO STEFKOM SOKOBANJA** | 107173.00 | 128607.60 | RSD | 45, virman | 45.00 | 30 |
| **EGAL 011 D.O.O.** | 76230.00 | 91476.00 | RSD | 30 | 30.00 | 30 |
| **ELECOM SISTEM DOO BEOGRAD** | 100302.00 | 120362.40 | RSD |  30 dana od dana generisanja fakture u SEF-u | 30.00 | 30 |
| **ELMAKS DOO NIŠ** | 64575.00 | 77490.00 | RSD | 45 dana | 45.00 | 30 |

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

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **VEGOCHEM DOO NIŠ** | DA | NE | 162.025,00 | 194.430,00 | RSD |

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| Broj partije | **2** |
| Naziv partije | **Stolarski materijali** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 48.970,88 | 58.765,79 | RSD |

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| Broj partije | **3** |
| Naziv partije | **Materijali za grejanje** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 113.892,96 | 136.671,60 | RSD |

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| Broj partije | **4** |
| Naziv partije | **Elektromaterijali** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **ELMAKS DOO NIŠ** | DA | NE | 64.575,00 | 77.490,00 | RSD |
| **ELECOM SISTEM DOO BEOGRAD** | DA | NE | 100.302,00 | 120.362,40 | RSD |
| **DOO STEFKOM SOKOBANJA** | DA | NE | 107.173,00 | 128.607,60 | RSD |
| **EGAL 011 D.O.O.** | DA | NE | 76.230,00 | 91.476,00 | RSD |

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| Broj partije | **1** |
| Naziv partije | **Građevinski 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 |
| **VEGOCHEM DOO NIŠ** | 1 | Cena ponude: 162.025,00 RSD | DA |

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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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| Broj partije | **2** |
| Naziv partije | **Stolarski materijali** |
| 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: 48.970,88 RSD | DA |

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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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| Broj partije | **3** |
| Naziv partije | **Materijali za grejanje** |
| 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: 113.892,96 RSD | DA |

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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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| Broj partije | **4** |
| Naziv partije | **Elektromaterijali** |
| 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: 64.575,00 RSD | DA |
| **EGAL 011 D.O.O.** | 2 | Cena ponude: 76.230,00 RSD | NE |
| **ELECOM SISTEM DOO BEOGRAD** | 3 | Cena ponude: 100.302,00 RSD | NE |
| **DOO STEFKOM SOKOBANJA** | 4 | Cena ponude: 107.173,00 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 sve četiri 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) |