**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  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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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** | | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Građevinski materijal** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok plaćanja | | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Elektromaterijali** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok plaćanja | | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Stolarski materijali** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok plaćanja | | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Materijali za grejanje** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **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** | | |  |
|  | |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | 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 - 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 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Građevinski materijal** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Stolarski materijali** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Materijali za grejanje** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Elektromaterijali** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv 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 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv 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 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Građevinski materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **VEGOCHEM DOO NIŠ** | DA | NE | 162.025,00 | 194.430,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Stolarski materijali** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DOO STEFKOM SOKOBANJA** | DA | NE | 48.970,88 | 58.765,79 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Materijali za grejanje** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DOO STEFKOM SOKOBANJA** | DA | NE | 113.892,96 | 136.671,60 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Elektromaterijali** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **VEGOCHEM DOO NIŠ** | 1 | Cena ponude: 162.025,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **DOO STEFKOM SOKOBANJA** | 1 | Cena ponude: 48.970,88 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **DOO STEFKOM SOKOBANJA** | 1 | Cena ponude: 113.892,96 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | 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 | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **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) |