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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **25.09.2025**

Broj: **02-23/25/26-25**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi, Odluku o dodeli ugovora.*

**ODLUKA O DODELI UGOVORA**

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

Referentni broj: **JN 23/25-25**

Naziv nabavke: **Energenti**

Broj oglasa na Portalu javnih nabavki:**2025/S F02-0024518**

Vrsta ugovora  Radovi  Dobra  Usluge

Naziv predmeta / partije: **Energenti**

Procenjena vrednost predmeta / partije (bez PDV-a): **25.967.200,00**Valuta: **RSD**

Ugovor se dodeljuje **grupi ponuđača**:

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| **EURO MOTUS DOO BEOGRAD,** **101723687,** **Župana Vlastimira br. 6,** **Beograd (Savski Venac),** **11000,** **Srbija** |
| **EURO MOTUS TRANSPORT DOO BEOGRAD,** **110861616,** **Župana Vlastimira br. 6,** **Beograd (Savski Venac),** **11000,** **Srbija** |

Vrednost ugovora (bez PDV): **8.917.800,00**

Vrednost ugovora (sa PDV): **10.701.360,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Energenti** | | Ref. broj | **JN 23/25-25** | | Vrsta postupka | **Postupak dodele ugovora na osnovu sistema dinamične nabavke** | | Broj i datum odluke o sprovođenju |  | | Procenjena vrednost | **25.967.200,00** | | Tehnika |  | | CPV | **09135100-Lož ulje** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa |  | | Vrsta oglasa |  | | Objavljeno |  | | Rok za podnošenje | **23.09.2025 10:00:00** | | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Energenti** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | | |  |
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|  | |  |  | | --- | --- | | **Pozivi** | | | Datum i vreme upućivanja poziva: | **11.09.2025 13:33:19** | | Rok za podnošenje: | **23.09.2025 10:00:00** | | |  |
|  | |  |  |  |  | | --- | --- | --- | --- | | Pozvani privredni subjekti: | **101723687 EURO MOTUS DOO BEOGRAD** | **103223995 KNEZ PETROL DOO ZEMUN** | **104052135 NIS A.D. NOVI SAD** | | **Energenti** | X | X | X | |  |  |

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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 23.09.2025 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 23.09.2025 10:01:27 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **EURO MOTUS DOO BEOGRAD, Župana Vlastimira br. 6, 11000, Beograd (Savski Venac), Srbija** | Grupa ponuđača | 240/2025 | NE | 23.9.2025. 09:46:44 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 8917800.00 | 10701360.00 | RSD | 30 dana odloženo | 5.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **EURO MOTUS DOO BEOGRAD** | 8917800.00 | 10701360.00 | RSD | 30 dana odloženo | 5.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **EURO MOTUS DOO BEOGRAD** | DA | NE | 8.917.800,00 | 10.701.360,00 | RSD | | | | |  |
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| |  | | --- | | **Podaci o članovima grupe izabranog ponuđača i delovima koje će izvršavati članovi** | | |  |  | | --- | --- | |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Grupa ponuđača | Član grupe | Vrednost ili procenat dela koji će izvršavati | Predmet ili količina koji će izvršavati | | **Euro Motus** | | | | |  | EURO MOTUS DOO BEOGRAD | 50% | trgovina | |  | EURO MOTUS TRANSPORT DOO BEOGRAD | 50% | prevoz | |  | |  |  | | | |  |

Najniža ponuđena cena.

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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 odluke naručioca kojom se okončava postupak javne nabavke, u skladu sa odredbama Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19) |