**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 [x]  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** |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **Energenti** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **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** |

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| Pozvani privredni subjekti: | **101723687EURO MOTUS DOO BEOGRAD** | **103223995KNEZ PETROL DOO ZEMUN** | **104052135NIS 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 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **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** |
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|  | **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** |
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|  | **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** |
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| 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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| 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 |
| **EURO MOTUS DOO BEOGRAD** | 1 | Cena ponude: 8.917.800,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena.** |

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| **Podaci o članovima grupe izabranog ponuđača i delovima koje će izvršavati članovi** |
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| 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 |

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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) |