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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **25.09.2025**

Broj: **02-23/20/69-25**

*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** - **Stolarski materijal**  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): **106.325,44**  Vrednost ugovora (sa PDV): **127.592,28**  Valuta: **RSD**  Napomena: Najniža 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**:   |  | | --- | | **VEGOCHEM DOO NIŠ,** **107379612,** **OBILIĆEV VENAC, 88,** **Niš,** **18000,** **Srbija** |   Vrednost ugovora (bez PDV): **76.045,00**  Vrednost ugovora (sa PDV): **91.254,00**  Valuta: **RSD**  Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **3** - **Elektromaterijal**  Procenjena vrednost partije (bez PDV-a): Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **LIPA DOO VRANJE,** **100405324,** **Južnomoravska, 5,** **Vranje,** **17500,** **Srbija** |   Vrednost ugovora (bez PDV): **36.411,00**  Vrednost ugovora (sa PDV): **43.693,20**  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 | **25.09.2025 09:00:00** | | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Vodovodni materijal** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Elektromaterijal** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Stolarski materijal** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | | |  |
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|  | |  |  | | --- | --- | | **Pozivi** | | | Datum i vreme upućivanja poziva: | **12.09.2025 12:31:25** | | Rok za podnošenje: | **25.09.2025 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 - Stolarski materijal** | 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 | | **3 - Elektromaterijal** | X | X | X | X | X | X | X | X | X | X | X | |  |  |

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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 25.09.2025 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 25.09.2025 09:01:42 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Stolarski materijal** | | 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 | 227 | NE | 20.9.2025. 10:55:56 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Vodovodni materijal** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | 13/09 | NE | 13.9.2025. 08:21:33 | | **DOO STEFKOM SOKOBANJA, Alekse Markišića, 103, 18230, Sokobanja, Srbija** | Samostalno | 228 | NE | 20.9.2025. 10:55:56 | | **VEGOCHEM DOO NIŠ, OBILIĆEV VENAC, 88, 18000, Niš, Srbija** | Samostalno | 104/25 od 23,9,2025 | NE | 23.9.2025. 15:17:56 | | **LIPA DOO VRANJE, Južnomoravska, 5, 17500, Vranje, Srbija** | Samostalno | 878/25 | NE | 23.9.2025. 19:27:18 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Elektromaterijal** | | Broj pristiglih ponuda / prijava | **6** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | 13/09 | NE | 13.9.2025. 08:42:49 | | **VEGOCHEM DOO NIŠ, OBILIĆEV VENAC, 88, 18000, Niš, Srbija** | Samostalno | 106/25 23.9.25 | NE | 23.9.2025. 15:17:56 | | **LIPA DOO VRANJE, Južnomoravska, 5, 17500, Vranje, Srbija** | Samostalno | 879/25 | NE | 23.9.2025. 19:27:18 | | **ELMAKS DOO NIŠ, SOMBORSKA, 50, 18000, Niš, Srbija** | Samostalno | 192/2025 | NE | 24.9.2025. 11:44:29 | | **ELECOM SISTEM DOO BEOGRAD, Rajkova ulica br. 10, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 24092025 | NE | 24.9.2025. 12:01:34 | | **EGAL 011 D.O.O., SOLUNSKIH BORACA, 3, 11000, BEOGRAD (ČUKARICA), Srbija** | Samostalno | 25-09-03/2025 | NE | 24.9.2025. 22:51:51 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Stolarski materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **DOO STEFKOM SOKOBANJA** | 106325.44 | 127592.28 | RSD | 45 virman | 3.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Vodovodni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **DOO STEFKOM SOKOBANJA** | 80100.56 | 96120.64 | RSD | 45 virman | 3.00 | 30 | | **LIPA DOO VRANJE** | 76478.00 | 91773.60 | RSD | 30 | 4.00 | 60 | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 90015.00 | 108018.00 | RSD | 30 DANA . PREKO RACUNA | 3.00 | 30 | | **VEGOCHEM DOO NIŠ** | 73102.00 | 87722.40 | RSD | 45 dana od e-fakture | 3.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Elektromaterijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **EGAL 011 D.O.O.** | 49294.00 | 59152.80 | RSD | 30 | 5.00 | 30 | | **ELECOM SISTEM DOO BEOGRAD** | 45219.60 | 54263.52 | RSD | 30 dana od dana generisanja fakture u SEF-u | 5.00 | 30 | | **ELMAKS DOO NIŠ** | 45482.00 | 54578.40 | RSD | 45 dana | 5.00 | 30 | | **LIPA DOO VRANJE** | 36411.00 | 43693.20 | RSD | 30 | 4.00 | 60 | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 55325.00 | 66390.00 | RSD | 30 DANA , PREKO RACUNA | 5.00 | 30 | | **VEGOCHEM DOO NIŠ** | 56945.00 | 68334.00 | RSD | 45 DANA OD E-FAKTURE | 3.00 | 60 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Stolarski materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **DOO STEFKOM SOKOBANJA** | 106325.44 | 127592.28 | RSD | 45 virman | 3.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Vodovodni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **DOO STEFKOM SOKOBANJA** | 80100.56 | 96120.64 | RSD | 45 virman | 3.00 | 30 | | **LIPA DOO VRANJE** | 76478.00 | 91773.60 | RSD | 30 | 4.00 | 60 | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 90015.00 | 108018.00 | RSD | 30 DANA . PREKO RACUNA | 3.00 | 30 | | **VEGOCHEM DOO NIŠ** | 76045.00 | 91254.00 | RSD | 45 dana od e-fakture | 3.00 | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Elektromaterijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **EGAL 011 D.O.O.** | 49294.00 | 59152.80 | RSD | 30 | 5.00 | 30 | | **ELECOM SISTEM DOO BEOGRAD** | 45219.60 | 54263.52 | RSD | 30 dana od dana generisanja fakture u SEF-u | 5.00 | 30 | | **ELMAKS DOO NIŠ** | 45482.00 | 54578.40 | RSD | 45 dana | 5.00 | 30 | | **LIPA DOO VRANJE** | 36411.00 | 43693.20 | RSD | 30 | 4.00 | 60 | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 55325.00 | 66390.00 | RSD | 30 DANA , PREKO RACUNA | 5.00 | 30 | | **VEGOCHEM DOO NIŠ** | 56945.00 | 68334.00 | RSD | 45 DANA OD E-FAKTURE | 3.00 | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Stolarski materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DOO STEFKOM SOKOBANJA** | DA | NE | 106.325,44 | 127.592,28 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Vodovodni materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | DA | NE | 90.015,00 | 108.018,00 | RSD | | **DOO STEFKOM SOKOBANJA** | DA | NE | 80.100,56 | 96.120,64 | RSD | | **VEGOCHEM DOO NIŠ** | DA | NE | 76.045,00 | 91.254,00 | RSD | | *Objašnjenje korekcije cene:* | Uvidom u ponudu ponuđača „Vegochem“ doo Niš, Komisija za javne nabavke je ustanovila da je isti ponuđač u „obrascu ponude“ izneo ponudu u iznosu od 73.102,00 dinara bez PDV-a, odnosno u iznosu od 87.722,40 dinara sa PDV-om. Istovremeno, u „obrascu strukture cene“ ponuda ponuđača je 76.045,00 dinara bez PDV-a, odnosno u iznosu od 91.254,00 dinara sa PDV-om. Kontrolom navedenog obrasca strukture cene Komisija je zaključila da je ponuđač cenu u istom obrascu preračunao tačno i da je namera ponuđača da iznos ponude bude iznos koji je naveden u obrascu strukture cena (76.045,00 dinara bez PDV-a) a ne iznos koji je naveden u obrascu ponude (73.102,00 dinara bez PDV-a) koji iznos je očigledno pogrešno unet. Komisija za javne nabavke je od ponuđača zahtevala izjašnjenje o tome da li je saglasan sa time da Naručilac - Specijalna bolnica za nespecifične plućne bolesti "Sokobanja"-Sokobanja izvrši ispravku uočene računske greške, a shodno čl. 142. stav 4. Zakona o javnim nabavkama. Dopisom od dana 25.09.2025.god. (02-23/20/68-25), ponuđač se saglasio sa time da naručioc izvrši ispravku uočene računske greške. | | | | | | **LIPA DOO VRANJE** | DA | NE | 76.478,00 | 91.773,60 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Elektromaterijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | DA | NE | 55.325,00 | 66.390,00 | RSD | | **VEGOCHEM DOO NIŠ** | DA | NE | 56.945,00 | 68.334,00 | RSD | | **LIPA DOO VRANJE** | DA | NE | 36.411,00 | 43.693,20 | RSD | | **ELMAKS DOO NIŠ** | DA | NE | 45.482,00 | 54.578,40 | RSD | | **ELECOM SISTEM DOO BEOGRAD** | DA | NE | 45.219,60 | 54.263,52 | RSD | | **EGAL 011 D.O.O.** | DA | NE | 49.294,00 | 59.152,80 | RSD | | | | | |  |
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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Stolarski 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 | | **DOO STEFKOM SOKOBANJA** | 1 | Cena ponude: 106.325,44 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **VEGOCHEM DOO NIŠ** | 1 | Cena ponude: 76.045,00 RSD | DA | | **LIPA DOO VRANJE** | 2 | Cena ponude: 76.478,00 RSD | NE | | **DOO STEFKOM SOKOBANJA** | 3 | Cena ponude: 80.100,56 RSD | NE | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 4 | Cena ponude: 90.015,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Elektromaterijal** | | 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 | | **LIPA DOO VRANJE** | 1 | Cena ponude: 36.411,00 RSD | DA | | **ELECOM SISTEM DOO BEOGRAD** | 2 | Cena ponude: 45.219,60 RSD | NE | | **ELMAKS DOO NIŠ** | 3 | Cena ponude: 45.482,00 RSD | NE | | **EGAL 011 D.O.O.** | 4 | Cena ponude: 49.294,00 RSD | NE | | **MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** | 5 | Cena ponude: 55.325,00 RSD | NE | | **VEGOCHEM DOO NIŠ** | 6 | Cena ponude: 56.945,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | | | |  |
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Odluka o dodeli ugovora se odnosi na sve tri 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) |