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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **29.09.2025**

Broj: **02-23/16/79-25**

*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 23/16-25**

Naziv nabavke: **Električni aparati, bela tehnika i računarska oprema**

Broj oglasa na Portalu javnih nabavki:**2025/S F02-0015698**

Vrsta ugovora [ ]  Radovi [x]  Dobra [ ]  Usluge

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| Broj i naziv partije: **1** - **Električni uređaji i bela tehnika**Procenjena vrednost partije (bez PDV-a): Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **ELEKTRONIK PARTNER DOO BEOGRAD ,** **103605787,** **Inženjera Kapusa 6 ,** **Beograd (Zemun),** **11080,** **Srbija** |

Vrednost ugovora (bez PDV): **266.000,00**Vrednost ugovora (sa PDV): **319.200,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **2** - **Računarska oprema**Procenjena vrednost partije (bez PDV-a): Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **USPON DOO ČAČAK,** **101289775,** **Bulevar oslobođenja, 17,** **Čačak,** **32102,** **Srbija** |

Vrednost ugovora (bez PDV): **129.240,00**Vrednost ugovora (sa PDV): **155.088,00**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 | **Električni aparati, bela tehnika i računarska oprema** |
| Ref. broj | **JN 23/16-25** |
| Vrsta postupka | **Postupak dodele ugovora na osnovu sistema dinamične nabavke** |
| Broj i datum odluke o sprovođenju |  |
| Procenjena vrednost | **3.000.000,00** |
| Tehnika |  |
| CPV | **39710000-Električni aparati za domaćinstvo** |
| Kratak opis nabavke |  |
| Podeljen u partije | **DA** |
| Broj oglasa |  |
| Vrsta oglasa |  |
| Objavljeno |  |
| Rok za podnošenje | **26.09.2025 09:00:00** |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **1** |
| Naziv partije | **Električni uređaji i bela tehnika** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| rok isporuke dobara |

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| Broj partije | **2** |
| Naziv partije | **Računarska oprema** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| rok isporuke dobara |

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| **Pozivi** |
| Datum i vreme upućivanja poziva: | **15.09.2025 11:37:05** |
| Rok za podnošenje: | **26.09.2025 09:00:00** |

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| Pozvani privredni subjekti: | **103605787ELEKTRONIK PARTNER DOO BEOGRAD**  | **101289775USPON DOO ČAČAK** | **100118806FIMAS DOO BEOGRAD** | **100001716INFORMATIKA AD BEOGRAD (STARI GRAD)** | **100765218TRI O DOO ARANĐELOVAC, BANJA** | **100012105ELECOM SISTEM DOO BEOGRAD** | **101877966DS Computers doo** | **109674873SNAP ELEKTRONIKS DOO** | **100691786DOO STEFKOM SOKOBANJA** | **111793553MILJAN BOGOJEVIĆ PR TRGOVINSKA RADNJA UZOR KOMPANI SOKOBANJA** |
| **1 - Električni uređaji i bela tehnika** | X | X | X | X | X | X | X | X | X | X |
| **2 - Računarska oprema** | X | X | X | X | X | X | X | X | X | X |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 26.09.2025 09:00:00 |
| Elektronsko otvaranje ponuda završeno u: 26.09.2025 09:01:56 |
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| Broj partije | **1** |
| Naziv partije | **Električni uređaji i bela tehnika** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **USPON DOO ČAČAK, Bulevar oslobođenja, 17, 32102, Čačak, Srbija** | Samostalno | 03/23/09/25-VP11 | NE | 25.9.2025. 10:14:48 |
| **ELEKTRONIK PARTNER DOO BEOGRAD , Inženjera Kapusa 6 , 11080, Beograd (Zemun), Srbija** | Samostalno | 381/2025 | NE | 25.9.2025. 15:52:47 |

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| Broj partije | **2** |
| Naziv partije | **Računarska oprema** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **USPON DOO ČAČAK, Bulevar oslobođenja, 17, 32102, Čačak, Srbija** | Samostalno | 06/24/09/25-VP11 | NE | 25.9.2025. 10:14:48 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Električni uređaji i bela tehnika | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke dobara [dan]** | **Rok važenja ponude** |
| **ELEKTRONIK PARTNER DOO BEOGRAD**  | 266000.00 | 319200.00 | RSD | 30 dana od dana generisanja fakture u SEF | 10.00 | 30 |
| **USPON DOO ČAČAK** | 274270.00 | 329124.00 | RSD | U roku od 30 dana. | 10.00 | 30 |

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| Broj partije : 2Naziv partije: Računarska oprema | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke dobara [dan]** | **Rok važenja ponude** |
| **USPON DOO ČAČAK** | 129240.00 | 155088.00 | RSD | U roku od 30 dana. | 10.00 | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Električni uređaji i bela tehnika | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke dobara [dan]** | **Rok važenja ponude** |
| **ELEKTRONIK PARTNER DOO BEOGRAD**  | 266000.00 | 319200.00 | RSD | 30 dana od dana generisanja fakture u SEF | 10.00 | 30 |
| **USPON DOO ČAČAK** | 274270.00 | 329124.00 | RSD | U roku od 30 dana. | 10.00 | 30 |

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| Broj partije : 2Naziv partije: Računarska oprema | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke dobara [dan]** | **Rok važenja ponude** |
| **USPON DOO ČAČAK** | 129240.00 | 155088.00 | RSD | U roku od 30 dana. | 10.00 | 30 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Električni uređaji i bela tehnika** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **USPON DOO ČAČAK** | DA | NE | 274.270,00 | 329.124,00 | RSD |
| **ELEKTRONIK PARTNER DOO BEOGRAD**  | DA | NE | 266.000,00 | 319.200,00 | RSD |

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| Broj partije | **2** |
| Naziv partije | **Računarska oprema** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **USPON DOO ČAČAK** | DA | NE | 129.240,00 | 155.088,00 | RSD |

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| Broj partije | **1** |
| Naziv partije | **Električni uređaji i bela tehnika** |
| 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 |
| **ELEKTRONIK PARTNER DOO BEOGRAD**  | 1 | Cena ponude: 266.000,00 RSD | DA |
| **USPON DOO ČAČAK** | 2 | Cena ponude: 274.270,00 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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| Broj partije | **2** |
| Naziv partije | **Računarska oprema** |
| 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 |
| **USPON DOO ČAČAK** | 1 | Cena ponude: 129.240,00 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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Odluka o dodeli ugovora se odnosi na obe 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) |