**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  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**:   |  | | --- | | **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**:   |  | | --- | | **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** | | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Električni uređaji i bela tehnika** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke dobara | | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Računarska oprema** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **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** | | |  |
|  | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Pozvani privredni subjekti: | **103605787 ELEKTRONIK PARTNER DOO BEOGRAD** | **101289775 USPON DOO ČAČAK** | **100118806 FIMAS DOO BEOGRAD** | **100001716 INFORMATIKA AD BEOGRAD (STARI GRAD)** | **100765218 TRI O DOO ARANĐELOVAC, BANJA** | **100012105 ELECOM SISTEM DOO BEOGRAD** | **101877966 DS Computers doo** | **109674873 SNAP ELEKTRONIKS DOO** | **100691786 DOO STEFKOM SOKOBANJA** | **111793553 MILJAN 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 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Električni uređaji i bela tehnika** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Računarska oprema** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Električni uređaji i bela tehnika** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Računarska oprema** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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) |