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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **30.09.2025**

Broj: **02-23/31/7-25**

*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: **JN23/31-25**

Naziv nabavke: **Sanitetski i medicinski potrošni materijal**

Broj oglasa na Portalu javnih nabavki:**2025/S F02-0034383**

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

Glavna CPV oznaka: **33140000**

Naziv predmeta / partije: **Sanitetski i medicinski potrošni materijal**

Procenjena vrednost predmeta / partije (bez PDV-a): **70.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **PREDUZEĆE PRIZMA TRADE DOO PROKUPLjE,** **103224826,** **Partizanska 2,** **Prokuplje,** **18400,** **Srbija** |

Vrednost ugovora (bez PDV): **43.187,50**

Vrednost ugovora (sa PDV): **47.506,25**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Sanitetski i medicinski potrošni materijal** |
| Ref. broj | **JN23/31-25** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **02-23/31/2-25, 12.09.2025** |
| Procenjena vrednost | **70.000,00** |
| Tehnika |  |
| CPV | **33140000-Medicinski potrošni materijal** |
| Kratak opis nabavke |  |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2025/S F02-0034383** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **16.09.2025** |
| Rok za podnošenje | **26.09.2025 08:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Bojana Stojanović |
| Ana Stojković |
| Srđan Anđelković |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **Sanitetski i medicinski potrošni materijal** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Pozvani privredni subjekti: | **100025109ORTOPEDIJA - NOVI ŽIVOT DOO BEOGRAD** | **101992718ORTOPEDIJA MC DOO BEOGRAD** | **107981571Celtis Pharm doo** | **101746415ORTOPEDIJA UNA DOO BEOGRAD** |
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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 26.09.2025 08:00:00 |
| Elektronsko otvaranje ponuda završeno u: 26.09.2025 08:00:43 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **PREDUZEĆE PRIZMA TRADE DOO PROKUPLjE, Partizanska 2, 18400, Prokuplje, Srbija** | Samostalno | 333/25 | NE | 25.9.2025. 16:10:11 |

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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** |
| **PREDUZEĆE PRIZMA TRADE DOO PROKUPLjE** | 43187.50 | 47506.25 | RSD | Odloženo, u roku od 30 dana od isporuke robe, virmanski. | 10.00 | 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** |
| **PREDUZEĆE PRIZMA TRADE DOO PROKUPLjE** | 43187.50 | 47506.25 | RSD | Odloženo, u roku od 30 dana od isporuke robe, virmanski. | 10.00 | 30 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **PREDUZEĆE PRIZMA TRADE DOO PROKUPLjE** | DA | NE | 43.187,50 | 47.506,25 | 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 |
| **PREDUZEĆE PRIZMA TRADE DOO PROKUPLjE** | 1 | Cena ponude: 43.187,50 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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Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.

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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) |