**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  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** | | | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Bojana Stojanović | | Ana Stojković | | Srđan Anđelković | | | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Sanitetski i medicinski potrošni materijal** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | | | |  |  |
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|  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | Pozvani privredni subjekti: | **100025109 ORTOPEDIJA - NOVI ŽIVOT DOO BEOGRAD** | **101992718 ORTOPEDIJA MC DOO BEOGRAD** | **107981571 Celtis Pharm doo** | **101746415 ORTOPEDIJA UNA DOO BEOGRAD** | |  | X | X | X | X | |  |  |  |

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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 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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) |