**SPECIJALNA BOLNICA ZA PSIHIJATRIJSKE BOLESTI "GORNJA TOPONICA"**

**PIB:** **100619187**

**GORNJA TOPONICA**

**18000****NIŠ**

**Republika Srbija**

Datum: **09.03.2021**

Broj: **03-I/12-165**

*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 PSIHIJATRIJSKE BOLESTI "GORNJA TOPONICA"**

Referentni broj: **14/2021**

Naziv nabavke: **Podovi za potrebe bolnice**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0004638**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **44112210**

Naziv predmeta / partije: **Podovi za potrebe bolnice**

Procenjena vrednost predmeta / partije (bez PDV-a): **3.000.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **RADNJA ZA ZAVRŠNE RADOVE U GRAĐEVINARSTVU TEHNO POD MILAN MARIĆ PREDUZETNIK NIŠ,** **104534504,** **Blagoja Parovića, 12/64,** **NIŠ (MEDIJANA),** **18000,** **Srbija** |

Vrednost ugovora (bez PDV): **2.153.575,00**

Vrednost ugovora (sa PDV): **2.584.290,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Podovi za potrebe bolnice** | | Ref. broj | **14/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **03-I/12-108, 25.02.2021** | | Procenjena vrednost | **3.000.000,00** | | Tehnika |  | | CPV | **44112210-Čvrste podne obloge** | | Kratak opis nabavke | **Podovi za potrebe Bolnice** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0004638** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **26.02.2021** | | Rok za podnošenje | **08.03.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ana Đelić Zdravković | | Milan Petković | | Marija Šundrić | | Nenad Minčić | | Ivica Pavlović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Podovi za potrebe bolnice** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok plaćanja | | Rok važenja ponude | | Rok isporuke i ugradnje | | Garantni rok | | Rok za otklanjanje nedostatka po reklamaciji | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 08.03.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 08.03.2021 10:01:49 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **RADNJA ZA ZAVRŠNE RADOVE U GRAĐEVINARSTVU TEHNO POD MILAN MARIĆ PREDUZETNIK NIŠ, Blagoja Parovića, 12/64, 18000, NIŠ (MEDIJANA), Srbija** | Samostalno | 14/21 | NE | 7.3.2021. 23:18:03 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [mesec]** | **Rok i način plaćanja** | **Rok isporuke i ugradnje [dan]** | **Rok plaćanja [dan]** | **Rok važenja ponude** | **Rok važenja ponude [dan]** | **Rok za otklanjanje nedostatka po reklamaciji [dan]** | | **RADNJA ZA ZAVRŠNE RADOVE U GRAĐEVINARSTVU TEHNO POD MILAN MARIĆ PREDUZETNIK NIŠ** | 2153575.00 | 2584290.00 | RSD | 24.00 | Rok plaćanja 30 dana oda dana prijema uredne fakture-situacije. | 44.00 | 30.00 | 30 | 30.00 | 3.00 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [mesec]** | **Rok i način plaćanja** | **Rok isporuke i ugradnje [dan]** | **Rok plaćanja [dan]** | **Rok važenja ponude** | **Rok važenja ponude [dan]** | **Rok za otklanjanje nedostatka po reklamaciji [dan]** | | **RADNJA ZA ZAVRŠNE RADOVE U GRAĐEVINARSTVU TEHNO POD MILAN MARIĆ PREDUZETNIK NIŠ** | 2153575.00 | 2584290.00 | RSD | 24.00 | Rok plaćanja 30 dana oda dana prijema uredne fakture-situacije. | 44.00 | 30.00 | 30 | 30.00 | 3.00 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **RADNJA ZA ZAVRŠNE RADOVE U GRAĐEVINARSTVU TEHNO POD MILAN MARIĆ PREDUZETNIK NIŠ** | DA | NE | 2.153.575,00 | 2.584.290,00 | RSD | | | | |  |
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**ZAVRŠNE NAPOMENE**

**Napomena:**

Ekonomski najpovoljnija ponuda.

Komisija dalje predlaže da se u skladu sa članom 151. st.2, t.3 Zakona o javnim nabavkama, zaključi Ugovor o javnoj nabavci dobara i pre isteka roka za podnošenje zahteva za zaštitu prava, jer je podneta samo jedna ponuda, koja je prihvatljiva.

**Uputstvo o pravom 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).