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

**PIB:** **100619187**

**GORNJA TOPONICA**

**18000****NIŠ**

**Republika Srbija**

Datum: **08.04.2021**

Broj: **03-I/15-285**

*Na osnovu člana 146. st. 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi odluku o zaključenju okvirnog sporazuma.*

**ODLUKA O ZAKLJUČENJU OKVIRNOG SPORAZUMA**

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

Referentni broj: **17/2021**

Naziv nabavke: **Tehnički materijal**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0008370**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **44000000**

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| Broj i naziv partije: **1** - **Sanitarni materijal**  Procenjena vrednost partije (bez PDV-a): **900.000,00**Valuta: **RSD**  Okvirni sporazum se dodeljuje:   |  | | --- | | **TEHNOKOMERC DOO KRUŠEVAC,** **100260090,** **JASIČKI PUT, 51,** **Kruševac,** **37000,** **Srbija** |   Vrednost okvirnog sporazuma (bez PDV): **504.305,00**  Vrednost okvirnog sporazuma (sa PDV): **605.166,00**  Valuta: **RSD**  Napomena: Ekonomski najpovoljnija ponuda. |
| Broj i naziv partije: **2** - **Materijal za vodovod i kanalizaciju**  Procenjena vrednost partije (bez PDV-a): **1.000.000,00**Valuta: **RSD**  Okvirni sporazum se dodeljuje:   |  | | --- | | **TERMO-KOMERC DOO NIŠ,** **100335625,** **Bubanjska dolina, 77,** **Niš,** **18000,** **Srbija** |   Vrednost okvirnog sporazuma (bez PDV): **863.660,00**  Vrednost okvirnog sporazuma (sa PDV): **1.036.392,00**  Valuta: **RSD**  Napomena: Ekonomski najpovoljnija ponuda.  U fazi stručne ocene ponuda, Komisija je utvrdila da postoji računska greška i da ispravna cena za artikle, koja je dobijena množenjem jediničnih cena koje se prilikom utvrđivanja računskih grešaka smatraju relevantnim, sa datim količinama, iznosi 863.660,00 dinara bez PDV-a, dok je cena sa PDV-om ispravno obračunata i iznosi 1.036.392,00 dinara. Kako je ustanovljeno da ponuda ponuđača sadrži računsku grešku, ponuđač je pozvan putem Portala javnih nabavki da dostavi saglasnost za ispravku iste, što je ponuđač i učinio dana 07.04.2021. godine, dostavio je saglasnost za ispravku računske greške, pri čemu je kao merodavna za ispravku računske greške uzeta u obzir jedinična cena koju je naveo u ponudi.    Naručilac je za Partiju 2 pribavio samo jednu ponudu koja je u svemu ispravna i prihvatljiva, tako da na osnovu čl. 151.st.1.t.3, može zaključiti okvirni sporazum i pre isteka roka za podnošenje zahteva za zaštitu prava. |
| Broj i naziv partije: **3** - **Stolarski materijal**  Procenjena vrednost partije (bez PDV-a): **900.000,00**Valuta: **RSD**  Okvirni sporazum se dodeljuje:   |  | | --- | | **GMG SISTEM PLUS D.O.O.,** **109685819,** **BULEVAR SVETOG CARA KONSTANTINA, BB,** **Niška Banja,** **18110,** **Srbija** |   Vrednost okvirnog sporazuma (bez PDV): **851.695,00**  Vrednost okvirnog sporazuma (sa PDV): **1.022.034,00**  Valuta: **RSD**  Napomena: Ekonomski najpovoljnija ponuda. |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Tehnički materijal** | | Ref. broj | **17/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **03-I/15-210, 22.03.2021** | | Procenjena vrednost | **2.800.000,00** | | Tehnika | **Okvirni sporazum sa jednim privrednim subjektom** | | CPV | **44000000-Građevinske konstrukcije i materijali; pomoćni proizvodi u građevinarstvu (izuzev električnih aparata)** | | Kratak opis nabavke | **Tehnički materijal** | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0008370** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **23.03.2021** | | Rok za podnošenje | **01.04.2021 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ana Đelić Zdravković | | Milan Petković | | Nenad Minčić | | Saša Tasić | | Sanja Homan | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Sanitarni materijal** | | Procenjena vrednost | **900.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok plaćanja | | rok važenja ponude | | rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Materijal za vodovod i kanalizaciju** | | Procenjena vrednost | **1.000.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok plaćanja | | rok važenja ponude | | rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Stolarski materijal** | | Procenjena vrednost | **900.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok placanja | | rok važenja ponude | | rok isporuke | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 01.04.2021 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 01.04.2021 10:01:08 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Sanitarni materijal** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **TEHNOKOMERC DOO KRUŠEVAC, JASIČKI PUT, 51, 37000, Kruševac, Srbija** | Samostalno | 45 | NE | 31.3.2021. 15:18:35 | | **TERMO-KOMERC DOO NIŠ, Bubanjska dolina, 77, 18000, Niš, Srbija** | Samostalno | 0104-1 | NE | 31.3.2021. 22:43:21 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Materijal za vodovod i kanalizaciju** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **TERMO-KOMERC DOO NIŠ, Bubanjska dolina, 77, 18000, Niš, Srbija** | Samostalno | 0104-2 | NE | 31.3.2021. 22:43:21 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Stolarski materijal** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **GMG SISTEM PLUS D.O.O., BULEVAR SVETOG CARA KONSTANTINA, BB, 18110, Niška Banja, Srbija** | Samostalno | 005/04-21/01.04.2021. | NE | 1.4.2021. 08:38:31 | | **TRI O DOO ARANĐELOVAC, BANJA, Industrijska zona, 464, 34304, Banja, Srbija** | Samostalno | 110/21 | NE | 1.4.2021. 09:33:47 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Sanitarni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** | **rok važenja ponude [dan]** | | **TEHNOKOMERC DOO KRUŠEVAC** | 504305.00 | 605166.00 | RSD | 45 dana, virmanom | 3.00 | 45.00 | 30 | 30.00 | | **TERMO-KOMERC DOO NIŠ** | 546867.00 | 656240.40 | RSD | 35 | 1.00 | 35.00 | 35 | 35.00 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Materijal za vodovod i kanalizaciju | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** | **rok važenja ponude [dan]** | | **TERMO-KOMERC DOO NIŠ** | 836660.00 | 1036392.00 | RSD | 35 | 1.00 | 35.00 | 35 | 35.00 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Stolarski materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **rok placanja [dan]** | **Rok važenja ponude** | **rok važenja ponude [dan]** | | **GMG SISTEM PLUS D.O.O.** | 851695.00 | 1022034.00 | RSD | 45 dana od dana ispostavljanja fakture | 2.00 | 45.00 | 35 | 35.00 | | **TRI O DOO ARANĐELOVAC, BANJA** | 856131.00 | 1027357.20 | RSD | 45 | 3.00 | 45.00 | 60 | 60.00 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Sanitarni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** | **rok važenja ponude [dan]** | | **TEHNOKOMERC DOO KRUŠEVAC** | 504305.00 | 605166.00 | RSD | 45 dana, virmanom | 3.00 | 45.00 | 30 | 30.00 | | **TERMO-KOMERC DOO NIŠ** | 546867.00 | 656240.40 | RSD | 35 | 1.00 | 35.00 | 35 | 35.00 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Materijal za vodovod i kanalizaciju | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **rok plaćanja [dan]** | **Rok važenja ponude** | **rok važenja ponude [dan]** | | **TERMO-KOMERC DOO NIŠ** | 863660.00 | 1036392.00 | RSD | 35 | 1.00 | 35.00 | 35 | 35.00 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Stolarski materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **rok placanja [dan]** | **Rok važenja ponude** | **rok važenja ponude [dan]** | | **GMG SISTEM PLUS D.O.O.** | 851695.00 | 1022034.00 | RSD | 45 dana od dana ispostavljanja fakture | 2.00 | 45.00 | 35 | 35.00 | | **TRI O DOO ARANĐELOVAC, BANJA** | 856131.00 | 1027357.20 | RSD | 45 | 3.00 | 45.00 | 60 | 60.00 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Sanitarni materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **TERMO-KOMERC DOO NIŠ** | DA | NE | 546.867,00 | 656.240,40 | RSD | | **TEHNOKOMERC DOO KRUŠEVAC** | DA | NE | 504.305,00 | 605.166,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Materijal za vodovod i kanalizaciju** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **TERMO-KOMERC DOO NIŠ** | DA | NE | 863.660,00 | 1.036.392,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Stolarski materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **TRI O DOO ARANĐELOVAC, BANJA** | DA | NE | 856.131,00 | 1.027.357,20 | RSD | | **GMG SISTEM PLUS D.O.O.** | DA | NE | 851.695,00 | 1.022.034,00 | RSD | | | | | |  |
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U fazi stručne ocene ponuda, Komisija je utvrdila da postoji računska greška i da ispravna cena za artikle, koja je dobijena množenjem jediničnih cena koje se prilikom utvrđivanja računskih grešaka smatraju relevantnim, sa datim količinama, iznosi 863.660,00 dinara bez PDV-a, dok je cena sa PDV-om ispravno obračunata i iznosi 1.036.392,00 dinara. Kako je ustanovljeno da ponuda ponuđača sadrži računsku grešku, ponuđač je pozvan putem Portala javnih nabavki da dostavi saglasnost za ispravku iste, što je ponuđač i učinio dana 07.04.2021. godine, dostavio je saglasnost za ispravku računske greške, pri čemu je kao merodavna za ispravku računske greške uzeta u obzir jedinična cena koju je naveo u ponudi.

Naručilac je za Partiju 2 pribavio samo jednu ponudu koja je u svemu ispravna i prihvatljiva, tako da na osnovu čl. 151.st.1.t.3, može zaključiti okvirni sporazum i pre isteka roka za podnošenje zahteva za zaštitu prava.

**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).