**ДОМ ЗДРАВЉА МЕДВЕЂА**

**Николе Тесле бр. 4.**

**Матични број: 17682547**

**Текући рачун: 840-768661-29**

**ПИБ: 104969497**

**На основу члана 27. став 1. тачка 1. Закона о јавним набавкама (''Сл. Гласник РС'' број 91/2019 и 92/2023)**

***у п у ћ у ј е***

**ПОЗИВ ЗА ПОДНОШЕЊЕ ПОНУДА ЗА ЈНМВ Д 0018/25**

**НАЗИВ, АДРЕСА И ИНТЕРНЕТ СТРАНИЦА:**

* Дом Здравља Медвеђа
* Николе Тесле 4
* pravnik@dzmedvedja.com

**ВРСТА НАРУЧИОЦА:**

* Здравствена установа

**ВРСТА ПОСТУПКА:**

* Поступак јавне набавке мале вредности која не подлеже закону о ЈН

Број јавне набавке: **ЈНМВ Д 0018/2025**

Предмет јавне набавке је набавка **фарбарско-молерски, електротехнички и остали потрошни материјал**

**Процењена вредност. 315.000 дин. са пдв. Набавка је у партијама.**

Поступак јавне набавке се спроводи ради закључења наруџбенице о јавној набавци- **фарбарско-молерски, електротехнички и остали потрошни материјал**

Критеријум за одабир је кумулативна испуњеност услова као што су: цена, рок плаћања, рок испоруке, непроменљивост цена.

Право на учешће у поступку имају сва заинтересована физичка и правна лица која испуњавају услове из. Закона о јавним набавкама. Услови и начин за доказивање испуњености услова одређен је законом о јавним набавкама мале вредности.

Понуда се може доставити наручиоцу електронском путем или лично у канцеларији 33, до 17.07.2025 године до 10ºº часова.

Отварање понуда је 17.07..2025 године у 10³ºчасова.

За Дом здравља Медвеђа

др Драган Анђелковић

**ОБРАЗАЦ ЗА ПОДНОШЕЊЕ ПОДАТАКА ПОНУЂАЧА**

*НАЗИВ ПОНУЂАЧА*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

***АДРЕСА ПОНУЂАЧА\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***Телефон: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***Факс: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***е-маил: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***ШИФРА ДЕЛАТНОСТИ***

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***МАТИЧНИ БРОЈ***

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***ПОРЕСКИ ИДЕНТИФИКАЦИОНИ БРОЈ***

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***ЛИЦЕ ОДГОВОРНО ЗА ПОТПИСИВАЊЕ УГОВОРА:***

***\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***Место:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_***

***Датум\_\_\_\_\_\_\_\_\_\_\_2025 године. МП. Потпис овлашћеног лица,***

**УПУТСТВО ЗА ДОКАЗИВАЊЕ ИСПУЊЕНОСТИ ОБАВЕЗНИХ И ДОДАТНИХ УСЛОВА ЗА УЧЕШЋЕ У ПОСТУПКУ ЈАВНЕ НАБАВКЕ**

**На основу чл. 27 ЗЈН понуђач даје следећу:**

**ИЗЈАВУ**

Овим изјављујем под материјалном и кривичном одговорношћу да (назив фирме понуђача) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ из \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ испуњава услове из. Закона о јавним набавкама и да поседује доказе о испуњености услова из чл. 115-120 истог Закона.

Такође изјављујем да поседујемо адекватне и стручне кадрове и опрему неопходну за Јавну набавку Наручиоца број:јнмв д 0018/2025, за коју аплицирам.

Датум: \_\_\_\_\_\_\_\_\_\_\_\_ ПОНУЂАЧ:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ОБРАЗАЦ ПОНУДЕ: **јнмв д 0018/2025 Општи речник набавки 39830000-9**

**ПОНУДА**

ЗА НАРУЧИОЦА ПОСЛА:

ДОМ ЗДРАВЉА МЕДВЕЂА

Адреса: Николе Тесле бр.4

16240 Медвеђа

Тел: 016/891-236, 891-605; Факс: 016/891-236, е-мајл: [dzmedvedja@mts.rs](mailto:dzmedvedja@mts.rs)

М.Б: 17682547, ПИБ: 104969497

Број набавке: јнмв д 0018/2025

Број одлуке: 271/1 од 08.07.2025. године

Понуду доставити до **17.07.2025**  године до 10°° часова

Роба се наручује месечно на основу достављених требовања, укупна годишња вредност уговора је \_\_\_\_\_\_\_\_\_\_ дин. без ПДВ тј. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ динара са обрачунатим ПДВ-ом.

Нудимо да извршимо испоруку добара **фарбарско-молерски, електротехнички и остали потрошни материјал**

У укупном износу без ПДВ-а од :

**[Износ бројем]**

**[Износ словима]**

Прихватамо следећи начин исплате:

По испостављеним рачунима у року од \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ дана

Обавезујемо се да ће мо испоруку реализовати у року од дана по достављању требовања.

МП.

Потпис овлашћеног лица:

Име и функција потписника:

Назив понуђача:

Адреса и поштански број:

Рачун:

ПИБ:

МАТИЧНИ БРОЈ:

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|  | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Specifikacija potrebnog materijala za Dom zdravlja Medveđa** | | | | | | | | |  | | |  | **Farbarsko molerski i elektrotehnički potrošni materijal: 83.333,00 bez PDV** | | | | | | | |  | | |  |  | |  | |  | |  | |  | | | Redni broj | Naziv artikla | | Jed. mere | | Količina | | **Cena bez PDV** | | **Vrednost bez PDV** | | | 1 | Farba metal-drvo 1/1 | | kom | | 10 | |  | |  | | | 2 | Uljani razređivač 1/1 | | kom | | 10 | |  | |  | | | 3 | Četka za farbanje 30mm | | kom | | 5 | |  | |  | | | 4 | Četka za farbanje 60mm | | kom | | 5 | |  | |  | | | 5 | Četka za farbanje 90mm | | kom | | 5 | |  | |  | | | 6 | Nosač valjka za farbanje | | kom | | 2 | |  | |  | | | 7 | Uložak valjka za farbanje 10mm | | kom | | 5 | |  | |  | | | 8 | Uložak valjka za farbanje 5mm | | kom | | 5 | |  | |  | | | 9 | Građevinski lepak 25/1 | | kom | | 3 | |  | |  | | | 10 | Polikolor 15/1 | | kom | | 2 | |  | |  | | | 11 | Panel LED -krug 18W | | kom | | 30 | |  | |  | | | 12 | Panel LED 600x600 36W | | kom | | 10 | |  | |  | | | 13 | Panel LED 300x1200 36W | | kom | | 10 | |  | |  | | | 14 | Sijalice LED kruška 100W | | kom | | 60 | |  | |  | | | 15 | Produžni kabal 5m/ 3 gnezda | | kom | | 4 | |  | |  | | | 16 | Produžni kabal 3m/ 3 gnezda | | kom | | 5 | |  | |  | | | 17 | Produžni kabal 3m/ 4 gnezda | | kom | | 5 | |  | |  | | | 18 | Produžni kabal 3m/ 6 gnezda | | kom | | 5 | |  | |  | | |  |  | |  | |  | | Ukupno bez PDV: | |  | | | **Specifikacija potrebnog materijala za Dom zdravlja Medveđa** | | | | | | | | | | |  | **Vodovodni i bravarski potrošni materijal:**  **179.167 bez PDV** | | | | | | |  | | |  |  |  | |  | |  | |  | | | Redni broj | Naziv artikla | Jed. mere | | Količina | | **Cena bez PDV** | | **Vrednost bez PDV** | | | 1 | Izolir traka | kom | | 40 | |  | |  | | | 2 | Teflon traka | kom | | 40 | |  | |  | | | 3 | Kučina | kom | | 10 | |  | |  | | | 4 | Rukavice | kom | | 12 | |  | |  | | | 5 | Sijalično grlo | kom | | 20 | |  | |  | | | 6 | Slavina za česmu | kom | | 15 | |  | |  | | | 7 | Holšrafi ( sort) | kom | | 200 | |  | |  | | | 8 | Šarke za vrata | kom | | 10 | |  | |  | | | 9 | Brave za vrata | kom | | 10 | |  | |  | | | 10 | Uložak za brave za vrata | kom | | 40 | |  | |  | | | 11 | Ručice za vrata | kom | | 10 | |  | |  | | | 12 | Sifon crevo | kom | | 20 | |  | |  | | | 13 | Sifon guma | kom | | 20 | |  | |  | | | 14 | Crevo za vodokotlić | kom | | 20 | |  | |  | | | 15 | Vodokotlić | kom | | 5 | |  | |  | | | 16 | Rebrasto crevo za lavabo | kom | | 20 | |  | |  | | | 17 | Burgije za metal Ø4 | kom | | 30 | |  | |  | | | 18 | Burgije za metal Ø6 | kom | | 30 | |  | |  | | | 19 | Burgije za metal Ø12 | kom | | 10 | |  | |  | | | 20 | Tovatna mast | kom | | 6 | |  | |  | | | 21 | Plovak za vodokotlić | kom | | 50 | |  | |  | | | 22 | Crevo za WC šolju | kom | | 20 | |  | |  | | | 23 | EK ventil | kom | | 30 | |  | |  | | | 24 | Četka za farbanje | kom | | 20 | |  | |  | | | 25 | Čelična četka | kom | | 20 | |  | |  | | | 26 | Kožne debele rukavice | kom | | 2 | |  | |  | | |  |  |  | | Ukupno bez PDV: | | | |  | | | | | | | | |  |
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***ОБРАЗАЦ ИЗЈАВЕ О НЕЗАВИСНОЈ ПОНУДИ***

У складу са чланом 27. Закона, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,

(*уписати назив понуђача*)

даје:

**ИЗЈАВУ**

**О НЕЗАВИСНОЈ ПОНУДИ**

Под пуном материјалном и кривичном одговорношћу потврђујем да сам понуду у поступку јавне **набавке добара – фарбарско-молерски, електротехнички и остали потрошни материјал**

поднео независно, без договора са другим понуђачима или заинтересованим лицима.

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| --- | --- | --- |
| Датум: | М.П. | Потпис понуђача |
|  |  |  |

***Напомена:*** *у случају постојања основане сумње у истинитост изјаве о независној понуди, наручулац ће одмах обавестити организацију надлежну за заштиту конкуренције.Организација надлежна за заштиту конкуренције, може понуђачу, односно заинтересованом лицу изрећи меру забране учешћа у поступку јавне набавке ако утврди да је понуђач, односно заинтересовано лице повредило конкуренцију у поступку јавне набавке у смислу закона којим се уређује заштита конкуренције. Мера забране учешћа у поступку јавне набавке може трајати до две године. Повреда конкуренције представља негативну референцу, у смислу члана 82. став 1. тачка 2. Закона.*