**DOM ZDRAVLJA IVANJICA**

**PIB:** **108576841**

**13.SEPTEMBRA BR.39**

**32250****IVANJICA**

**Republika Srbija**

Datum: **23.03.2021**

Broj: **393/2021**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **DOM ZDRAVLJA IVANJICA**

Referentni broj: **4721**

Naziv nabavke: **Sanitetski poto[ni materijal/dezinfekcija**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0007201**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **33140000**

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| Broj i naziv partije: **1** - **Dezinfekcija primar**  Procenjena vrednost partije (bez PDV-a): **56.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC,** **102156404,** **RAJIĆEVA, 55,** **Gornji Milanovac,** **32300,** **Srbija** |   Vrednost ugovora (bez PDV): **63.007,00**  Vrednost ugovora (sa PDV): **75.608,40**  Valuta: **RSD**  Napomena: Ponuđač Flora Komerc doo iz Gornjeg Milanovca u ovom postupku bio je jedini ponuđač , iskustvo iz prethodnih godina koje ima Naručilac govori u prilog izbora da se radi o ponuđaču čija ponuđena dobra ipunjvaju visoke kreterije i standarde za ovu vrstu dobara. |
| Broj i naziv partije: **2** - **dezinfekciona srdstva**  Procenjena vrednost partije (bez PDV-a): **71.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **DOO MEDICON DEČ,** **100399601,** **Vojvođanska, 97,** **Deč,** **22441,** **Srbija** |   Vrednost ugovora (bez PDV): **70.800,00**  Vrednost ugovora (sa PDV): **77.880,00**  Valuta: **RSD**  Napomena: Ponuđač poseduje dezinfekciono srdstvo koje je kompatibilno opremi hemodojalize. |
| Broj i naziv partije: **3** - **dezinfekcija sekundar**  Procenjena vrednost partije (bez PDV-a): **23.500,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC,** **102156404,** **RAJIĆEVA, 55,** **Gornji Milanovac,** **32300,** **Srbija** |   Vrednost ugovora (bez PDV): **23.290,00**  Vrednost ugovora (sa PDV): **27.948,00**  Valuta: **RSD**  Napomena: Ponuđač Flora Komerc doo Gornji Milanovca, je renommiran i naručilac poseduje pozitivno iskustvo sa njegovim proizvodima. |

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| |  | | --- | | **OBRAZLOŽENJE** | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Sanitetski poto[ni materijal/dezinfekcija** | | Ref. broj | **4721** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **347/2021, 12.03.2021** | | Procenjena vrednost | **158.038,00** | | Tehnika |  | | CPV | **33140000-Medicinski potrošni materijal** | | Kratak opis nabavke | **Dezinfekciona srdstva za primarnu zdravstvenu zaštitu i hemodijalizu.** | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0007201** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **13.03.2021** | | Rok za podnošenje | **23.03.2021 12:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **dezinfekcija sekundar** | | Procenjena vrednost | **23.500,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Dezinfekcija primar** | | Procenjena vrednost | **56.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **dezinfekciona srdstva** | | Procenjena vrednost | **71.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 23.03.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 23.03.2021 12:04:25 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Dezinfekcija primar** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC, RAJIĆEVA, 55, 32300, Gornji Milanovac, Srbija** | Samostalno | 141/21-1 | NE | 22.3.2021. 13:06:35 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **dezinfekciona srdstva** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DOO MEDICON DEČ, Vojvođanska, 97, 22441, Deč, Srbija** | Samostalno | 764/21 od 15.03.2021. | NE | 23.3.2021. 09:12:56 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **dezinfekcija sekundar** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC, RAJIĆEVA, 55, 32300, Gornji Milanovac, Srbija** | Samostalno | 141/21-3 | NE | 22.3.2021. 13:26:59 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Dezinfekcija primar | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 63007.00 | 75608.40 | RSD | 90 DANA OD ISPOSTAVLJANJA FAKTURE VIRMANOM | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: dezinfekciona srdstva | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO MEDICON DEČ** | 70800.00 | 77880.00 | RSD | 90 dana od prijema fakture | 60 dana od dana otvaranja ponude | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: dezinfekcija sekundar | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 23290.00 | 27948.00 | RSD | 90 dana od ispostavljanja fakture virmanom | 90 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Dezinfekcija primar | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 63007.00 | 75608.40 | RSD | 90 DANA OD ISPOSTAVLJANJA FAKTURE VIRMANOM | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: dezinfekciona srdstva | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO MEDICON DEČ** | 70800.00 | 77880.00 | RSD | 90 dana od prijema fakture | 60 dana od dana otvaranja ponude | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: dezinfekcija sekundar | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 23290.00 | 27948.00 | RSD | 90 dana od ispostavljanja fakture virmanom | 90 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Dezinfekcija primar** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | DA | NE | 63.007,00 | 75.608,40 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **dezinfekciona srdstva** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DOO MEDICON DEČ** | DA | NE | 70.800,00 | 77.880,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **dezinfekcija sekundar** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | DA | NE | 23.290,00 | 27.948,00 | RSD | | | | | |  |
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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Dezinfekcija primar** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 1 | Cena ponude: 63.007,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač Flora Komerc doo iz Gornjeg Milanovca u ovom postupku bio je jedini ponuđač , iskustvo iz prethodnih godina koje ima Naručilac govori u prilog izbora da se radi o ponuđaču čija ponuđena dobra ipunjvaju visoke kreterije i standarde za ovu vrstu dobara.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **dezinfekciona srdstva** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **DOO MEDICON DEČ** | 1 | Cena ponude: 70.800,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač poseduje dezinfekciono srdstvo koje je kompatibilno opremi hemodojalize.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **dezinfekcija sekundar** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 1 | Cena ponude: 23.290,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač Flora Komerc doo Gornji Milanovca, je renommiran i naručilac poseduje pozitivno iskustvo sa njegovim proizvodima.** | |  |  | |  |  |  |  | | | |  |
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Sva dobra kako su navedena poo ppartijamna odogvarju potrebama ponuđača i mgu služiti nastavku deltnosti. Za partiju 1 koja nosi naziv Dezinfekcija 1 -Primar , ponuđač jje primenio 146. st.2 zjn, ZATOP ŠTO JE IMALO MESTA ZA PRIOMENU ISTOG.

**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)