**DOM ZDRAVLJA IVANJICA**

**PIB:** **108576841**

**13.SEPTEMBRA BR.39**

**32250****IVANJICA**

**Republika Srbija**

Datum: **15.04.2021**

Broj: **534/2021-1**

*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: **375/2021**

Naziv nabavke: **Sanitetski potro[šni materijalel rukavice pregledne od nitrila bez pudera**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0007807**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **33140000**

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| Broj i naziv partije: **1** - **Rukavice od nitrila bez pudera Partija 1-Primar.**  Procenjena vrednost partije (bez PDV-a): **280.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC,** **102156404,** **RAJIĆEVA, 55,** **Gornji Milanovac,** **32300,** **Srbija** |   Vrednost ugovora (bez PDV): **278.000,00**  Vrednost ugovora (sa PDV): **333.600,00**  Valuta: **RSD**  Napomena: S obzirom da je kriterijum za izbot najpovoljnije ponude cena, to je i Preduzeće Flora Komerc doo Gornji Milanovac izabrano kaop najpovljniji ponuđač. |
| Broj i naziv partije: **2** - **Rukavice od nitrila bez ppudera -Partija 2 Sekundar.**  Procenjena vrednost partije (bez PDV-a): **140.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC,** **102156404,** **RAJIĆEVA, 55,** **Gornji Milanovac,** **32300,** **Srbija** |   Vrednost ugovora (bez PDV): **139.000,00**  Vrednost ugovora (sa PDV): **166.800,00**  Valuta: **RSD**  Napomena: S obzirom da je kriterijum za izbot najpovoljnije ponude cena, to je i Preduzeće Flora Komerc doo Gornji Milanovac izabrano kaop najpovljniji ponuđač. |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Sanitetski potro[šni materijalel rukavice pregledne od nitrila bez pudera** | | Ref. broj | **375/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **375/2021, 18.03.2021** | | Procenjena vrednost | **420.000,00** | | Tehnika |  | | CPV | **33140000-Medicinski potrošni materijal** | | Kratak opis nabavke | **Javna nabavka sanitetski potrošni materijal - rukavice pregledne od nitrila bez pudera.** | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0007807** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **19.03.2021** | | Rok za podnošenje | **05.04.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Milinko Aleksić | | Srdjan Stevanović | | Jasmina Maričić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Rukavice od nitrila bez ppudera -Partija 2 Sekundar.** | | Procenjena vrednost | **140.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Rukavice od nitrila bez pudera Partija 1-Primar.** | | Procenjena vrednost | **280.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 05.04.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 05.04.2021 12:08:52 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Rukavice od nitrila bez pudera Partija 1-Primar.** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **FARMALOGIST DOO BEOGRAD, MIRIJEVSKI BULEVAR, 3, 11000, Beograd (Palilula), Srbija** | Samostalno | P007744 | NE | 31.3.2021. 14:35:20 | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC, RAJIĆEVA, 55, 32300, Gornji Milanovac, Srbija** | Samostalno | 192/21-1 | NE | 2.4.2021. 10:53:25 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Rukavice od nitrila bez ppudera -Partija 2 Sekundar.** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **FARMALOGIST DOO BEOGRAD, MIRIJEVSKI BULEVAR, 3, 11000, Beograd (Palilula), Srbija** | Samostalno | P007744 | NE | 31.3.2021. 14:35:20 | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC, RAJIĆEVA, 55, 32300, Gornji Milanovac, Srbija** | Samostalno | 192/21-2 | NE | 2.4.2021. 10:53:25 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Rukavice od nitrila bez pudera Partija 1-Primar. | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **FARMALOGIST DOO BEOGRAD** | 280000.00 | 336000.00 | RSD | virmanski odloženo 90 dana | 60 | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 278000.00 | 333600.00 | RSD | 90 dana od ispostavljanja fakture virmanom | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Rukavice od nitrila bez ppudera -Partija 2 Sekundar. | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **FARMALOGIST DOO BEOGRAD** | 140000.00 | 168000.00 | RSD | virmanski odloženo 90 dana | 60 | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 139000.00 | 166800.00 | RSD | 90 dana od dana ispostavljanja fakture virmanom | 90 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Rukavice od nitrila bez pudera Partija 1-Primar. | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **FARMALOGIST DOO BEOGRAD** | 280000.00 | 336000.00 | RSD | virmanski odloženo 90 dana | 60 | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 278000.00 | 333600.00 | RSD | 90 dana od ispostavljanja fakture virmanom | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Rukavice od nitrila bez ppudera -Partija 2 Sekundar. | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **FARMALOGIST DOO BEOGRAD** | 140000.00 | 168000.00 | RSD | virmanski odloženo 90 dana | 60 | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 139000.00 | 166800.00 | RSD | 90 dana od dana ispostavljanja fakture virmanom | 90 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Rukavice od nitrila bez pudera Partija 1-Primar.** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **FARMALOGIST DOO BEOGRAD** | DA | NE | 280.000,00 | 336.000,00 | RSD | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | DA | NE | 278.000,00 | 333.600,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Rukavice od nitrila bez ppudera -Partija 2 Sekundar.** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **FARMALOGIST DOO BEOGRAD** | DA | NE | 140.000,00 | 168.000,00 | RSD | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | DA | NE | 139.000,00 | 166.800,00 | RSD | | | | | |  |
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Pobnuda ispunjava sve uslove iz konkuursne dokumentacije.

**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)