**DOM ZDRAVLJA IVANJICA**

**PIB:** **108576841**

**13.SEPTEMBRA BR.39**

**32250****IVANJICA**

**Republika Srbija**

Datum: **22.04.2021**

Broj: **592/2021**

*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: **9/21**

Naziv nabavke: **Materijal za dijalizu**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0010895**

Vrsta ugovora [ ]  Radovi [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: **33181520**

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| Broj i naziv partije: **1** - **Komplet set za uključenje/isključenje**Procenjena vrednost partije (bez PDV-a): **535.050,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **FARMALOGIST DOO BEOGRAD,** **100270693,** **MIRIJEVSKI BULEVAR, 3,** **Beograd (Palilula),** **11000,** **Srbija** |

Vrednost ugovora (bez PDV): **428.040,00**Vrednost ugovora (sa PDV): **513.648,00**Valuta: **RSD**Napomena: Ponuđač je dostavio pored ostalih dokumenata i najnažu cenu ispod procenjene kao kriterijum za izbor ponude. |
| Broj i naziv partije: **2** - **Tabletirana so**Procenjena vrednost partije (bez PDV-a): **31.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **SSAMAKS d.o.o. Beograd,** **107996971,** **VOJVODE STEPE, 496 e,** **Beograd (Voždovac),** **11221,** **Srbija** |

Vrednost ugovora (bez PDV): **31.000,00**Vrednost ugovora (sa PDV): **37.200,00**Valuta: **RSD**Napomena: Ponuđač je dostavio pored ostalih dokumenata i najnažu cenu ispod procenjene kao kriterijum za izbor ponude. |

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Materijal za dijalizu** |
| Ref. broj | **9/21** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **487/2021, 07.04.2021** |
| Procenjena vrednost | **10.406.779,66** |
| Tehnika |  |
| CPV | **33181520-Potrošni materijal za renalnu dijalizu** |
| Kratak opis nabavke |  |
| Podeljen u partije | **DA** |
| Broj oglasa | **2021/S F02-0010895** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **08.04.2021** |
| Rok za podnošenje | **21.04.2021 12:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Milinko Aleksić |
| Srđan Stevanović |
| Dejan Kezović |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **1** |
| Naziv partije | **Komplet set za uključenje/isključenje** |
| Procenjena vrednost | **535.050,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **2** |
| Naziv partije | **Tabletirana so** |
| Procenjena vrednost | **31.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 21.04.2021 12:00:00 |
| Elektronsko otvaranje ponuda završeno u: 21.04.2021 12:00:52 |
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| Broj partije | **1** |
| Naziv partije | **Komplet set za uključenje/isključenje** |
| Broj pristiglih ponuda / prijava | **3** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **FRESENIUS MEDICAL CARE SRBIJA DOO VRŠAC, Beogradski put, bb, 26300, Vršac, Srbija** | Samostalno | HDic 01/21 | NE | 19.4.2021. 10:28:32 |
| **FARMALOGIST DOO BEOGRAD, MIRIJEVSKI BULEVAR, 3, 11000, Beograd (Palilula), Srbija** | Samostalno | P007820 | NE | 20.4.2021. 15:32:39 |
| **MEDTECH DOO BEOGRAD, USTANIČKA, 144, 11050, Beograd (Voždovac), Srbija** | Samostalno | P1904/21 | NE | 21.4.2021. 08:42:21 |

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| Broj partije | **2** |
| Naziv partije | **Tabletirana so** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **SSAMAKS d.o.o. Beograd, VOJVODE STEPE, 496 e, 11221, Beograd (Voždovac), Srbija** | Samostalno | 2104/21 | NE | 20.4.2021. 15:24:30 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Komplet set za uključenje/isključenje | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **FARMALOGIST DOO BEOGRAD** | 428040.00 | 513648.00 | RSD | virmanski odloženo 90 dana  | 60 |
| **FRESENIUS MEDICAL CARE SRBIJA DOO VRŠAC** | 476325.00 | 571590.00 | RSD | Odloženo, 90 dana | 60 |
| **MEDTECH DOO BEOGRAD** | 535050.00 | 642060.00 | RSD | 60 | 60 |

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| Broj partije : 2Naziv partije: Tabletirana so | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **SSAMAKS d.o.o. Beograd** | 31000.00 | 37200.00 | RSD | 90 | 60 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Komplet set za uključenje/isključenje | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **FARMALOGIST DOO BEOGRAD** | 428040.00 | 513648.00 | RSD | virmanski odloženo 90 dana  | 60 |
| **FRESENIUS MEDICAL CARE SRBIJA DOO VRŠAC** | 476325.00 | 571590.00 | RSD | Odloženo, 90 dana | 60 |
| **MEDTECH DOO BEOGRAD** | 535050.00 | 642060.00 | RSD | 60 | 60 |

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| Broj partije : 2Naziv partije: Tabletirana so | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **SSAMAKS d.o.o. Beograd** | 31000.00 | 37200.00 | RSD | 90 | 60 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Komplet set za uključenje/isključenje** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **FRESENIUS MEDICAL CARE SRBIJA DOO VRŠAC** | DA | NE | 476.325,00 | 571.590,00 | RSD |
| **MEDTECH DOO BEOGRAD** | DA | NE | 535.050,00 | 642.060,00 | RSD |
| **FARMALOGIST DOO BEOGRAD** | DA | NE | 428.040,00 | 513.648,00 | RSD |

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| Broj partije | **2** |
| Naziv partije | **Tabletirana so** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **SSAMAKS d.o.o. Beograd** | DA | NE | 31.000,00 | 37.200,00 | RSD |

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| Broj partije | **1** |
| Naziv partije | **Komplet set za uključenje/isključenje** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **FARMALOGIST DOO BEOGRAD** | 1 | Cena ponude: 428.040,00 RSD | DA |
| **FRESENIUS MEDICAL CARE SRBIJA DOO VRŠAC** | 2 | Cena ponude: 476.325,00 RSD | NE |
| **MEDTECH DOO BEOGRAD** | 3 | Cena ponude: 535.050,00 RSD | NE |

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| Obrazloženje izbora |

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| **Ponuđač je dostavio pored ostalih dokumenata i najnažu cenu ispod procenjene kao kriterijum za izbor ponude.** |

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| Broj partije | **2** |
| Naziv partije | **Tabletirana so** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **SSAMAKS d.o.o. Beograd** | 1 | Cena ponude: 31.000,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuđač je dostavio pored ostalih dokumenata i najnažu cenu ispod procenjene kao kriterijum za izbor ponude.** |

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Ponuđač je dostavio pored ostalih dokumenata i najnažu cenu ispod procenjene kao kriterijum za izbor ponude.

**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)