**DOM ZDRAVLJA IVANJICA**

**PIB:** **108576841**

**13.SEPTEMBRA BR.39**

**32250****IVANJICA**

**Republika Srbija**

Datum: **27.09.2021**

Broj: **1320/2021**

*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: **16/21**

Naziv nabavke: **Medicinski potrošni materijal**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0033377**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **33140000**

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| Broj i naziv partije: **1** - **VAKUTAJNER IGLA 20G (ŽUTA)**  Procenjena vrednost partije (bez PDV-a): **95.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3,** **100336710,** **Strahinjića Bana, 3,** **Niš,** **18000,** **Srbija** |   Vrednost ugovora (bez PDV): **60.000,00**  Vrednost ugovora (sa PDV): **66.000,00**  Valuta: **RSD**  Napomena: Upoređivawem roka isporuke ponuda ponuđača Ecotrade BG Niš je povoqnija primenom rezervnog kriterijuma. |
| Broj i naziv partije: **2** - **VAKUM EPRUVETA**  Procenjena vrednost partije (bez PDV-a): **270.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **NEOMEDICA DOO NIŠ,** **101531456,** **BULEVAR SVETOG CARA KONSTANTINA, 82-86,** **Niš,** **18000,** **Srbija** |   Vrednost ugovora (bez PDV): **149.000,00**  Vrednost ugovora (sa PDV): **178.800,00**  Valuta: **RSD**  Napomena: Ponuđač Nemidica Niš bio je najpovoljniji po svim kriterijumima opd ostalih pnuđača. |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Medicinski potrošni materijal** | | Ref. broj | **16/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1277/2021, 16.09.2021** | | Procenjena vrednost | **365.000,00** | | Tehnika |  | | CPV | **33140000-Medicinski potrošni materijal** | | Kratak opis nabavke |  | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0033377** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **18.09.2021** | | Rok za podnošenje | **27.09.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Milinko Aleksić | | Milica Dragićević | | Srđan Stevanović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **VAKUTAJNER IGLA 20G (ŽUTA)** | | Procenjena vrednost | **95.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **VAKUM EPRUVETA** | | Procenjena vrednost | **270.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 27.09.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 27.09.2021 12:06:26 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **VAKUTAJNER IGLA 20G (ŽUTA)** | | Broj pristiglih ponuda / prijava | **5** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **LAYON DOO, Braće Jugovića 7, 11102, Beograd (Stari Grad), Srbija** | Samostalno | 386/21 | NE | 22.9.2021. 11:39:39 | | **FARMALOGIST DOO BEOGRAD, MIRIJEVSKI BULEVAR, 3, 11000, Beograd (Palilula), Srbija** | Samostalno | P-008251 | NE | 22.9.2021. 13:19:40 | | **NEOMEDICA DOO NIŠ, BULEVAR SVETOG CARA KONSTANTINA, 82-86, 18000, Niš, Srbija** | Samostalno | 207/21 | NE | 23.9.2021. 10:35:23 | | **VICOR DOO, Bulevar maršala Tolbuhina, 42, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 1972-21 | NE | 24.9.2021. 08:51:09 | | **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3, Strahinjića Bana, 3, 18000, Niš, Srbija** | Samostalno | 4653 od 21.09.2021 | NE | 27.9.2021. 09:00:53 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **VAKUM EPRUVETA** | | Broj pristiglih ponuda / prijava | **5** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **LAYON DOO, Braće Jugovića 7, 11102, Beograd (Stari Grad), Srbija** | Samostalno | 386/21 | NE | 22.9.2021. 11:39:39 | | **FARMALOGIST DOO BEOGRAD, MIRIJEVSKI BULEVAR, 3, 11000, Beograd (Palilula), Srbija** | Samostalno | P-008251 | NE | 22.9.2021. 13:19:40 | | **NEOMEDICA DOO NIŠ, BULEVAR SVETOG CARA KONSTANTINA, 82-86, 18000, Niš, Srbija** | Samostalno | 207/21 | NE | 23.9.2021. 10:35:23 | | **VICOR DOO, Bulevar maršala Tolbuhina, 42, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 1972-21 | NE | 24.9.2021. 08:51:09 | | **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3, Strahinjića Bana, 3, 18000, Niš, Srbija** | Samostalno | 4653 od 21.09.2021 | NE | 27.9.2021. 09:00:53 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: VAKUTAJNER IGLA 20G (ŽUTA) | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | 60000.00 | 66000.00 | RSD | 90 dana od prijema fakture,virmanom | 65 | | **FARMALOGIST DOO BEOGRAD** | 94900.00 | 104390.00 | RSD | Virmanski odloženo 90 dana | 60 | | **LAYON DOO** | 86100.00 | 94710.00 | RSD | 90 dana od dana prijema fakture,uplatom na račun ponuđača. | 60 | | **NEOMEDICA DOO NIŠ** | 60000.00 | 66000.00 | RSD | 90 odloženo virmanom | 65 | | **VICOR DOO** | 93000.00 | 102300.00 | RSD | Odlozeno 90 dana, virmanski | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: VAKUM EPRUVETA | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | 160000.00 | 192000.00 | RSD | 90 dana od prijema fakture,virmanom | 65 | | **FARMALOGIST DOO BEOGRAD** | 226700.00 | 272040.00 | RSD | Virmanski odloženo 90 dana | 60 | | **LAYON DOO** | 235600.00 | 282720.00 | RSD | 90 dana od dana prijema fakture,uplatom na račun ponuđača. | 60 | | **NEOMEDICA DOO NIŠ** | 149000.00 | 178800.00 | RSD | 90 dana odloženo virmanom | 65 | | **VICOR DOO** | 223000.00 | 267600.00 | RSD | Odloženo 90 dana, virmanski | 60 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: VAKUTAJNER IGLA 20G (ŽUTA) | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | 60000.00 | 66000.00 | RSD | 90 dana od prijema fakture,virmanom | 65 | | **FARMALOGIST DOO BEOGRAD** | 94900.00 | 104390.00 | RSD | Virmanski odloženo 90 dana | 60 | | **LAYON DOO** | 86100.00 | 94710.00 | RSD | 90 dana od dana prijema fakture,uplatom na račun ponuđača. | 60 | | **NEOMEDICA DOO NIŠ** | 60000.00 | 66000.00 | RSD | 90 odloženo virmanom | 65 | | **VICOR DOO** | 93000.00 | 102300.00 | RSD | Odlozeno 90 dana, virmanski | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: VAKUM EPRUVETA | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | 160000.00 | 192000.00 | RSD | 90 dana od prijema fakture,virmanom | 65 | | **FARMALOGIST DOO BEOGRAD** | 226700.00 | 272040.00 | RSD | Virmanski odloženo 90 dana | 60 | | **LAYON DOO** | 235600.00 | 282720.00 | RSD | 90 dana od dana prijema fakture,uplatom na račun ponuđača. | 60 | | **NEOMEDICA DOO NIŠ** | 149000.00 | 178800.00 | RSD | 90 dana odloženo virmanom | 65 | | **VICOR DOO** | 223000.00 | 267600.00 | RSD | Odloženo 90 dana, virmanski | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **VAKUTAJNER IGLA 20G (ŽUTA)** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **LAYON DOO** | DA | NE | 86.100,00 | 94.710,00 | RSD | | **FARMALOGIST DOO BEOGRAD** | DA | NE | 94.900,00 | 104.390,00 | RSD | | **NEOMEDICA DOO NIŠ** | DA | NE | 60.000,00 | 66.000,00 | RSD | | **VICOR DOO** | DA | NE | 93.000,00 | 102.300,00 | RSD | | **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | DA | NE | 60.000,00 | 66.000,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **VAKUM EPRUVETA** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **LAYON DOO** | DA | NE | 235.600,00 | 282.720,00 | RSD | | **FARMALOGIST DOO BEOGRAD** | DA | NE | 226.700,00 | 272.040,00 | RSD | | **NEOMEDICA DOO NIŠ** | DA | NE | 149.000,00 | 178.800,00 | RSD | | **VICOR DOO** | DA | NE | 223.000,00 | 267.600,00 | RSD | | **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | DA | NE | 160.000,00 | 192.000,00 | RSD | | | | | |  |
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Primenom rezervnog kriterijuma ponuda Ecotrade BG Niš je povoljnija od ostalih ponuda i

**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)