**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 [x]  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**:

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| **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**:

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| **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**:

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| **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** |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **3** |
| Naziv partije | **dezinfekcija sekundar** |
| Procenjena vrednost | **23.500,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **1** |
| Naziv partije | **Dezinfekcija primar** |
| Procenjena vrednost | **56.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| 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 |
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| Broj partije | **1** |
| Naziv partije | **Dezinfekcija primar** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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 |

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| Broj partije | **2** |
| Naziv partije | **dezinfekciona srdstva** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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 |

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| Broj partije | **3** |
| Naziv partije | **dezinfekcija sekundar** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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** |
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| Broj partije : 1Naziv 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 |

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| Broj partije : 2Naziv 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  |

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| Broj partije : 3Naziv 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** |
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| Broj partije : 1Naziv 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 |

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| Broj partije : 2Naziv 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  |

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| Broj partije : 3Naziv 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** |
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| Broj partije | **1** |
| Naziv partije | **Dezinfekcija primar** |

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| 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 |

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| Broj partije | **2** |
| Naziv partije | **dezinfekciona srdstva** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DOO MEDICON DEČ** | DA | NE | 70.800,00 | 77.880,00 | RSD |

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| Broj partije | **3** |
| Naziv partije | **dezinfekcija sekundar** |

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| 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 |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 1 | Cena ponude: 63.007,00 RSD | DA |

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| Obrazloženje izbora |

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| **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.**  |

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| 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 |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **DOO MEDICON DEČ** | 1 | Cena ponude: 70.800,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuđač poseduje dezinfekciono srdstvo koje je kompatibilno opremi hemodojalize.** |

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| 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 |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 1 | Cena ponude: 23.290,00 RSD | DA |

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| Obrazloženje izbora |

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| **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)