**DOM ZDRAVLJA IVANJICA**

**PIB:** **108576841**

**13.SEPTEMBRA BR.39**

**32250****IVANJICA**

**Republika Srbija**

Datum: **18.10.2021**

Broj: **1429/2021**

*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: **18/21**

Naziv nabavke: **Laboratorijski regens CRP.**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0035902**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **33696500**

Naziv predmeta / partije: **Laboratorijski regens CRP.**

Procenjena vrednost predmeta / partije (bez PDV-a): **58.764,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **PROMEDIA DOO KIKINDA,** **100579471,** **Kralja Petra Prvog, 114,** **Kikinda,** **23300,** **Srbija** |

Vrednost ugovora (bez PDV): **58.764,00**

Vrednost ugovora (sa PDV): **70.516,80**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Laboratorijski regens CRP.** | | Ref. broj | **18/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **1369/2021, 07.10.2021** | | Procenjena vrednost | **58.764,00** | | Tehnika |  | | CPV | **33696500-Laboratorijski reagensi** | | Kratak opis nabavke | **Usled pogoršanja epidemiološke situacije iscrpljene zalihe CRP-akoje su nabvljene prama Planu nabavke na godišnjem nivou. Naručilac je biio prinuđen da pored nabavke na godišnjem nivou izvrši još jednu JN za reagens koji je predmet ove nabnavke iz istih razloga ali u manjoj količini i kraćem vremenskom periodu. Naručilac je smatrao da će JN 15/21 zadovljiti pottrebe koje iscrpljene u prethodnom periodu ali zbog novog pogoršanja epidemiološke situacije Naručilac raspisuje ovu JN iz drugih srdstava.** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0035902** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **08.10.2021** | | Rok za podnošenje | **18.10.2021 12:00:00** | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Laboratorijski regens CRP.** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 18.10.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 18.10.2021 12:02:06 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PROMEDIA DOO KIKINDA, Kralja Petra Prvog, 114, 23300, Kikinda, Srbija** | Samostalno | 629/21 | NE | 14.10.2021. 11:49:31 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PROMEDIA DOO KIKINDA** | 58764.00 | 70516.80 | RSD | 90 dana od prijema fakture, uplatom na račun ponuđača | 60 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PROMEDIA DOO KIKINDA** | 58764.00 | 70516.80 | RSD | 90 dana od prijema fakture, uplatom na račun ponuđača | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PROMEDIA DOO KIKINDA** | DA | NE | 58.764,00 | 70.516,80 | RSD | | | | |  |
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Ispunjava sve konkursne uslove, do procenjene vrednosti , komisija za JN nema saznanja zašto je prispela jedna ponuda.

**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)