**DOM ZDRAVLJA IVANJICA**

**PIB:** **108576841**

**13.SEPTEMBRA BR.39**

**32250****IVANJICA**

**Republika Srbija**

Datum: **27.09.2021**

Broj: **1319/2021**

*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: **15/21**

Naziv nabavke: **Laboratorijski reagensi**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0033379**

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

Glavna CPV oznaka: **33696500**

Naziv predmeta / partije: **Laboratorijski reagensi**

Procenjena vrednost predmeta / partije (bez PDV-a): **72.000,00**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): **71.934,00**

Vrednost ugovora (sa PDV): **86.320,80**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Laboratorijski reagensi** |
| Ref. broj | **15/21** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **1276/2021, 16.09.2021** |
| Procenjena vrednost | **72.000,00** |
| Tehnika |  |
| CPV | **33696500-Laboratorijski reagensi** |
| Kratak opis nabavke | **Dodaju se nove količine zbog pogoršane epidemiološke situacije i obezbeđenih finanasijskih srdstava.** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0033379** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **18.09.2021** |
| Rok za podnošenje | **27.09.2021 12:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Milinko Aleksić |
| Milica Dragićević |
| Srđan Stevanović |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **Laboratorijski reagensi** |
| 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 12:06:01 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **PROMEDIA DOO KIKINDA, Kralja Petra Prvog, 114, 23300, Kikinda, Srbija** | Samostalno | 588/21 | NE | 21.9.2021. 13:59:10 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **PROMEDIA DOO KIKINDA** | 71934.00 | 86320.80 | RSD |  odloženo 90 dana, uplatom na račun ponuđača | 60 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **PROMEDIA DOO KIKINDA** | 71934.00 | 86320.80 | RSD |  odloženo 90 dana, uplatom na račun ponuđača | 60 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **PROMEDIA DOO KIKINDA** | DA | NE | 71.934,00 | 86.320,80 | RSD |

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| 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 | Bira se |
| **PROMEDIA DOO KIKINDA** | 1 | Cena ponude: 71.934,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda odgovora procenjenoj vrednosti i konkursnoj dokumentaciji.** |

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Ponuda odgovora procenjenoj vrednosti i konkursnoj dokumentaciji.

**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)