**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  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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Milinko Aleksić | | Milica Dragićević | | Srđan Stevanović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | 588/21 | NE | 21.9.2021. 13:59:10 | |  | | |  |
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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** | 71934.00 | 86320.80 | RSD | odloženo 90 dana, 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** | 71934.00 | 86320.80 | RSD | odloženo 90 dana, 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 | 71.934,00 | 86.320,80 | RSD | | | | |  |
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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)