**DOM ZDRAVLJA IVANJICA**

**PIB:** **108576841**

**13.SEPTEMBRA BR.39**

**32250****IVANJICA**

**Republika Srbija**

Datum: **10.05.2021**

Broj: **663/2021**

*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: **10/21**

Naziv nabavke: **prašak za mašinsko pranje veša**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0012670**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **39831200**

Naziv predmeta / partije: **prašak za mašinsko pranje veša**

Procenjena vrednost predmeta / partije (bez PDV-a): **187.500,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **ILA PROMET DOO ČAČAK,** **101123829,** **Milosava Erovića, bb,** **Čačak,** **32000,** **Srbija** |

Vrednost ugovora (bez PDV): **152.775,00**

Vrednost ugovora (sa PDV): **183.300,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **prašak za mašinsko pranje veša** | | Ref. broj | **10/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **574/2021, 20.04.2021** | | Procenjena vrednost | **187.500,00** | | Tehnika |  | | CPV | **39831200-Deterdženti** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0012670** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **21.04.2021** | | Rok za podnošenje | **05.05.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Milinko Aleksić | | Miloš Bugarčić | | Srđan Stevanović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **prašak za mašinsko pranje veša** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 05.05.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 05.05.2021 12:00:15 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **TERMOHEMIJA DOO BEOGRAD, PANČEVAČKI PUT, 68A, 11210, Beograd (Palilula), Srbija** | Samostalno | 1033/21 | NE | 21.4.2021. 10:36:32 | | **ILA PROMET DOO ČAČAK, Milosava Erovića, bb, 32000, Čačak, Srbija** | Samostalno | 106/21 | NE | 28.4.2021. 08:36:17 | | **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 123/21 | NE | 29.4.2021. 15:38:34 | |  | | |  |
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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** | | **B 2 M DOO, BEOGRAD** | 168727.50 | 202473.00 | RSD | 90 dana od dana prijema fakture. | 59 | | **ILA PROMET DOO ČAČAK** | 152775.00 | 183300.00 | RSD | 90 dana virmanski | 180 | | **TERMOHEMIJA DOO BEOGRAD** | 180000.00 | 216000.00 | RSD | ODLOŽENO DO 90 DANA | 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** | | **B 2 M DOO, BEOGRAD** | 168727.50 | 202473.00 | RSD | 90 dana od dana prijema fakture. | 59 | | **ILA PROMET DOO ČAČAK** | 152775.00 | 183300.00 | RSD | 90 dana virmanski | 180 | | **TERMOHEMIJA DOO BEOGRAD** | 180000.00 | 216000.00 | RSD | ODLOŽENO DO 90 DANA | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **ILA PROMET DOO ČAČAK** | DA | NE | 152.775,00 | 183.300,00 | RSD | | **B 2 M DOO, BEOGRAD** | DA | NE | 168.727,50 | 202.473,00 | RSD | | **TERMOHEMIJA DOO BEOGRAD** | DA | NE | 180.000,00 | 216.000,00 | RSD | | | | |  |
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Ponuđena cena ne prelazi procenjenu vrednost, ponuđeno dobro odgovara svim standardima i zadovoljava potrebu ponuđača.

**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)