**DOM ZDRAVLJA IVANJICA**

**PIB:****108576841**

**13.SEPTEMBRA BR.39**

**32250****IVANJICA**

**Republika Srbija**

Datum: **03.06.2021**

Broj: **799/2021**

*Na osnovu člana 146. st. 1. i 7. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi,*

**ODLUKA O ZAKLJUČENJU OKVIRNOG SPORAZUMA**

Naručilac: **DOM ZDRAVLJA IVANJICA**

Referentni broj: **9/21-1**

Naziv nabavke: **Materijal za dijalizu**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0017203**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **33181520**

Naziv predmeta / partije: **Materijal za dijalizu**

Procenjena vrednost predmeta / partije (bez PDV-a): **535.050,00**Valuta: **RSD**

Okvirni sporazum se zaključuje sa sledećim privrednim subjektima:

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| **MEDTECH DOO BEOGRAD,** **105911463,** **USTANIČKA, 144,** **Beograd (Voždovac),** **11050,** **Srbija** |

Vrednost okvirnog sporazuma (bez PDV): **535.050,00**

Vrednost okvirnog sporazuma (sa PDV): **642.060,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Materijal za dijalizu** | | Ref. broj | **9/21-1** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **723/2021, 24.05.2021** | | Procenjena vrednost | **10.406.779,66** | | Tehnika | **Okvirni sporazum sa jednim privrednim subjektom** | | CPV | **33181520-Potrošni materijal za renalnu dijalizu** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0017203** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **25.05.2021** | | Rok za podnošenje | **03.06.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Milinko Aleksić | | Marko Avramović | | Srđan Stevanović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Materijal za dijalizu** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 03.06.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 03.06.2021 12:02:16 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MEDTECH DOO BEOGRAD, USTANIČKA, 144, 11050, Beograd (Voždovac), Srbija** | Samostalno | P-0306/21 | NE | 2.6.2021. 12:46:20 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 2.6.2021. 10:45:00 | | Uzorak seta isključi uključi. | | |  | | |  |
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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** | | **MEDTECH DOO BEOGRAD** | 535050.00 | 642060.00 | RSD | 90 | 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** | | **MEDTECH DOO BEOGRAD** | 535050.00 | 642060.00 | RSD | 90 | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MEDTECH DOO BEOGRAD** | DA | NE | 535.050,00 | 642.060,00 | RSD | | | | |  |
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Ponuda ponuđača je prihvaćena jer u svemu odgovara zahtevima iz konkursne dokumentacije odnosno tehničke specifikacije i procenjenoj vrednosti javne nabavke.

**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)