**DOM ZDRAVLJA IVANJICA**

**PIB:****108576841**

**13.SEPTEMBRA BR.39**

**32250****IVANJICA**

**Republika Srbija**

Datum: **13.05.2021**

Broj: **687/2021**

*Na osnovu člana 147. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi,*

**ODLUKA O OBUSTAVI**

Naručilac: **DOM ZDRAVLJA IVANJICA**

Referentni broj: **9/21**

Naziv nabavke: **Materijal za dijalizu**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0010895**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **33181520**

Naziv predmeta / partije koji se obustavlja: **Komplet set za uključenje/isključenje**

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

Pravni osnov za obustavu: **Član 147. stav 1. tač. 3) - postanu poznate okolnosti zbog kojih bi, da su bile poznate ranije, došlo do bitne promene u sadržaju dokumentacije o nabavci**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Materijal za dijalizu** | | Ref. broj | **9/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **487/2021, 07.04.2021** | | Procenjena vrednost | **10.406.779,66** | | Tehnika |  | | CPV | **33181520-Potrošni materijal za renalnu dijalizu** | | Kratak opis nabavke |  | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0010895** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **08.04.2021** | | Rok za podnošenje | **21.04.2021 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Milinko Aleksić | | Srđan Stevanović | | Dejan Kezović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Komplet set za uključenje/isključenje** | | Procenjena vrednost | **535.050,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 21.04.2021 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 21.04.2021 12:00:52 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Komplet set za uključenje/isključenje** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **FRESENIUS MEDICAL CARE SRBIJA DOO VRŠAC, Beogradski put, bb, 26300, Vršac, Srbija** | Samostalno | HDic 01/21 | NE | 19.4.2021. 10:28:32 | | **FARMALOGIST DOO BEOGRAD, MIRIJEVSKI BULEVAR, 3, 11000, Beograd (Palilula), Srbija** | Samostalno | P007820 | NE | 20.4.2021. 15:32:39 | | **MEDTECH DOO BEOGRAD, USTANIČKA, 144, 11050, Beograd (Voždovac), Srbija** | Samostalno | P1904/21 | NE | 21.4.2021. 08:42:21 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Komplet set za uključenje/isključenje | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **FARMALOGIST DOO BEOGRAD** | 428040.00 | 513648.00 | RSD | virmanski odloženo 90 dana | 60 | | **FRESENIUS MEDICAL CARE SRBIJA DOO VRŠAC** | 476325.00 | 571590.00 | RSD | Odloženo, 90 dana | 60 | | **MEDTECH DOO BEOGRAD** | 535050.00 | 642060.00 | RSD | 60 | 60 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Komplet set za uključenje/isključenje | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **FARMALOGIST DOO BEOGRAD** | 428040.00 | 513648.00 | RSD | virmanski odloženo 90 dana | 60 | | **FRESENIUS MEDICAL CARE SRBIJA DOO VRŠAC** | 476325.00 | 571590.00 | RSD | Odloženo, 90 dana | 60 | | **MEDTECH DOO BEOGRAD** | 535050.00 | 642060.00 | RSD | 60 | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Komplet set za uključenje/isključenje** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **FRESENIUS MEDICAL CARE SRBIJA DOO VRŠAC** | DA | NE | 476.325,00 | 571.590,00 | RSD | | **FARMALOGIST DOO BEOGRAD** | DA | NE | 428.040,00 | 513.648,00 | RSD | | **MEDTECH DOO BEOGRAD** | DA | NE | 535.050,00 | 642.060,00 | RSD | | | | | |  |
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Ponuđač je dostavio pored ostalih dokumenata i najnažu cenu ispod procenjene kao kriterijum za izbor ponude.

**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)