**SPECIJALNA BOLNICA ZA NESPECIFIČNE PLUĆNE BOLESTI "SOKOBANJA"**

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **10.08.2021**

Broj: **02-23/21/6-21**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi, odluku o dodeli ugovora*

**ODLUKA O DODELI UGOVORA**

Naručilac: SPECIJALNA BOLNICA ZA NESPECIFIČNE PLUĆNE BOLESTI "SOKOBANJA"

Referentni broj: JN 23/21

Naziv nabavke: Hemikalije i potrošni materijal za laboratoriju

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0027338**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 33141000

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| Broj i naziv partije: 7 - Polycheck testovi za alergene za osigurana lica upućena na bolničko lečenje  Procenjena vrednost partije (bez PDV-a): **418.112,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **YUNYCOM DOO BEOGRAD,** **100219473,** **BULEVAR OSLOBOĐENJA, 185,** **Beograd (Voždovac),** **11000,** **Srbija** |   Vrednost ugovora (bez PDV): **418.112,00**  Vrednost ugovora (sa PDV): **501.734,40**  Valuta: **RSD**  Napomena: Ponuda je prihvatljiva i ne prelazi procenjenu vrednost |
| Broj i naziv partije: 25 - Sredstva za održavanje Anoxomata za ostala lica  Procenjena vrednost partije (bez PDV-a): **69.200,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **SUPERLAB DOO,** **101822498,** **Milutina Milankovića, 25,** **Beograd (Novi Beograd),** **11070,** **Srbija** |   Vrednost ugovora (bez PDV): **69.200,00**  Vrednost ugovora (sa PDV): **83.040,00**  Valuta: **RSD**  Napomena: Ponuda je prihvatljiva i ne prelazi procenjenu vrednost |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Hemikalije i potrošni materijal za laboratoriju** | | Ref. broj | **JN 23/21** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/21/2, 26.07.2021** | | Procenjena vrednost | **3.833.397,00** | | Tehnika |  | | CPV | **33141000-Medicinski nehemijski potrošni materijali i hematološki potrošni materijali, za jednokratnu upotrebu** | | Kratak opis nabavke |  | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0027338** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **31.07.2021** | | Rok za podnošenje | **10.08.2021 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ana Stojković | | Miki Živanović | | Milena Đorđević | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Polycheck testovi za alergene za osigurana lica upućena na bolničko lečenje** | | Procenjena vrednost | **418.112,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **25** | | Naziv partije | **Sredstva za održavanje Anoxomata za ostala lica** | | Procenjena vrednost | **69.200,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 10.08.2021 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 10.08.2021 09:00:25 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Polycheck testovi za alergene za osigurana lica upućena na bolničko lečenje** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **YUNYCOM DOO BEOGRAD, BULEVAR OSLOBOĐENJA, 185, 11000, Beograd (Voždovac), Srbija** | Samostalno | 202 | NE | 9.8.2021. 12:41:29 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **25** | | Naziv partije | **Sredstva za održavanje Anoxomata za ostala lica** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SUPERLAB DOO, Milutina Milankovića, 25, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | P21-178713 | NE | 9.8.2021. 12:28:00 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 7 Naziv partije: Polycheck testovi za alergene za osigurana lica upućena na bolničko lečenje | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **YUNYCOM DOO BEOGRAD** | 418112.00 | 501734.40 | RSD | 30 DANA, VIRMANSKI | 3.00 | 360 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 25 Naziv partije: Sredstva za održavanje Anoxomata za ostala lica | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **SUPERLAB DOO** | 69200.00 | 83040.00 | RSD | 30 dana odloženo | 5.00 | 360 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 7 Naziv partije: Polycheck testovi za alergene za osigurana lica upućena na bolničko lečenje | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **YUNYCOM DOO BEOGRAD** | 418112.00 | 501734.40 | RSD | 30 DANA, VIRMANSKI | 3.00 | 360 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 25 Naziv partije: Sredstva za održavanje Anoxomata za ostala lica | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **SUPERLAB DOO** | 69200.00 | 83040.00 | RSD | 30 dana odloženo | 5.00 | 360 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Polycheck testovi za alergene za osigurana lica upućena na bolničko lečenje** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **YUNYCOM DOO BEOGRAD** | DA | NE | 418.112,00 | 501.734,40 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **25** | | Naziv partije | **Sredstva za održavanje Anoxomata za ostala lica** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SUPERLAB DOO** | DA | NE | 69.200,00 | 83.040,00 | RSD | | | | | |  |
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Odluka o dodeli ugovora odnosi se na sve partije.

**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)

V.D.Direktora

Vesna Milanović

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