**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 [x]  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 lečenjeProcenjena vrednost partije (bez PDV-a): **418.112,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **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 licaProcenjena vrednost partije (bez PDV-a): **69.200,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **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** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Ana Stojković |
| Miki Živanović |
| Milena Đorđević |

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| **Podaci o predmetu / partijama** |
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| 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** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |

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| Broj partije | **25** |
| Naziv partije | **Sredstva za održavanje Anoxomata za ostala lica** |
| Procenjena vrednost | **69.200,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **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 |
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| Broj partije | **7** |
| Naziv partije | **Polycheck testovi za alergene za osigurana lica upućena na bolničko lečenje** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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 |

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| Broj partije | **25** |
| Naziv partije | **Sredstva za održavanje Anoxomata za ostala lica** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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** |
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| Broj partije : 7Naziv 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 |

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| Broj partije : 25Naziv 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** |
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| Broj partije : 7Naziv 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 |

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| Broj partije : 25Naziv 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** |
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| Broj partije | **7** |
| Naziv partije | **Polycheck testovi za alergene za osigurana lica upućena na bolničko lečenje** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **YUNYCOM DOO BEOGRAD** | DA | NE | 418.112,00 | 501.734,40 | RSD |

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| Broj partije | **25** |
| Naziv partije | **Sredstva za održavanje Anoxomata za ostala lica** |

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| 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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| Broj partije | **7** |
| Naziv partije | **Polycheck testovi za alergene za osigurana lica upućena na bolničko lečenje** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Obrazloženje izbora |

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| **Ponuda je prihvatljiva i ne prelazi procenjenu vrednost** |

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| Broj partije | **25** |
| Naziv partije | **Sredstva za održavanje Anoxomata za ostala lica** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **SUPERLAB DOO** | 1 | Cena ponude: 69.200,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda je prihvatljiva i ne prelazi procenjenu vrednost** |

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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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