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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **12.10.2021**

Broj: **02-23/24/6-21**

*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 23/24**

Naziv nabavke: **Gasni i elektrolit analizator**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0035036**

Vrsta ugovora [ ]  Radovi [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: **38434520**

Naziv predmeta / partije: **Gasni i elektrolit analizator**

Procenjena vrednost predmeta / partije (bez PDV-a): **650.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **VICOR DOO,** **100134880,** **Bulevar maršala Tolbuhina, 42,** **Beograd (Novi Beograd),** **11070,** **Srbija** |

Vrednost ugovora (bez PDV): **650.000,00**

Vrednost ugovora (sa PDV): **780.000,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Gasni i elektrolit analizator** |
| Ref. broj | **JN 23/24** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **02-23/24/2, 30.09.2021** |
| Procenjena vrednost | **650.000,00** |
| Tehnika |  |
| CPV | **38434520-Aparati za analizu krvi** |
| Kratak opis nabavke |  |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2021/S F02-0035036** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **01.10.2021** |
| Rok za podnošenje | **12.10.2021 09:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Srđan Đorđević |
| Srđan Anđelković |
| Miki Živanović |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **Gasni i elektrolit analizator** |
| 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: 12.10.2021 09:00:00 |
| Elektronsko otvaranje ponuda završeno u: 12.10.2021 09:00:31 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **VICOR DOO, Bulevar maršala Tolbuhina, 42, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 2090-21 | NE | 11.10.2021. 12:42:57 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **VICOR DOO** | 650000.00 | 780000.00 | RSD | 30 dana od dana prijema fakture, virmanski | 2.00 | 35 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **VICOR DOO** | 650000.00 | 780000.00 | RSD | 30 dana od dana prijema fakture, virmanski | 2.00 | 35 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **VICOR DOO** | DA | NE | 650.000,00 | 780.000,00 | RSD |

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| 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 |
| **VICOR DOO** | 1 | Cena ponude: 650.000,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda u potpunosti odgovara zahtevima naručioca.** |

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Ponuda u potpunosti odgovara zahtevima naručioca.

**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 odluke naručioca kojom se okončava postupak javne nabavke, u skladu sa odredbama Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19)