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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **03.12.2021**

Broj: **02-23/30/6-21**

*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 23/30

Naziv nabavke: Medicinski kiseonik

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0042051**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 24111900

Naziv predmeta / partije: Medicinski kiseonik

Procenjena vrednost predmeta / partije (bez PDV-a): **4.950.000,00**Valuta: **RSD**

Ugovor se dodeljuje**privrednom subjektu**:

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| **MESSER TEHNOGAS AD BEOGRAD,** **100002942,** **Banjički put, 62,** **Beograd (Rakovica),** **11090,** **Srbija** |

Vrednostugovora (bez PDV): **4.914.650,00**

Vrednostugovora (sa PDV): **5.406.115,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Medicinski kiseonik** | | Ref. broj | **JN 23/30** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/30/2, 22.11.2021** | | Procenjena vrednost | **4.950.000,00** | | Tehnika |  | | CPV | **24111900-Kiseonik** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0042051** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **23.11.2021** | | Rok za podnošenje | **03.12.2021 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Ana Stojković | | Srđan Anđelković | | Miki Živanović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Medicinski kiseonik** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 03.12.2021 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 03.12.2021 09:00:12 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MESSER TEHNOGAS AD BEOGRAD, Banjički put, 62, 11090, Beograd (Rakovica), Srbija** | Samostalno | 6269/30.11.2021. | NE | 2.12.2021. 17:32:19 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **MESSER TEHNOGAS AD BEOGRAD** | 4914650.00 | 5406115.00 | RSD | Rok plaćanja minimum 10 dana od dana prijema ispravno ispostavljenog računa. Plaćanje se vrši uplatom na račun ponuđača. Ponuđaču nije dozvoljeno da zahteva avans | 2.00 | 30 | |  | | |  |  |
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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 isporuke [Dan]** | **Rok važenja ponude** | | **MESSER TEHNOGAS AD BEOGRAD** | 4914650.00 | 5406115.00 | RSD | Rok plaćanja minimum 10 dana od dana prijema ispravno ispostavljenog računa. Plaćanje se vrši uplatom na račun ponuđača. Ponuđaču nije dozvoljeno da zahteva avans | 2.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MESSER TEHNOGAS AD BEOGRAD** | DA | NE | 4.914.650,00 | 5.406.115,00 | RSD | | | | |  |
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Privredni subjekt Messer Tehnogas AD Beograd, ul.Banjički Put br.62, 11090 Beograd, PIB 100002942, matični broj 07011458 ispunio je sve uslove zahtevane konkursnom dokumentacijom, a ponuda u potpunosti odgovara tehničkim specifikacijama

**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)