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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **19.09.2022**

Broj: **02-23/22/6**

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

**ODLUKA O DODELI UGOVORA**

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

Referentni broj: **JN 23/22**

Naziv nabavke: **Hemikalije i potrošni materijal za laboratoriju**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0032260**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **33141000**

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| Broj i naziv partije: **6** - **Brzi testovi za osigurana lica upućena na bolničko lečnje**  Procenjena vrednost partije (bez PDV-a): **37.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **SUPERLAB DOO,** **101822498,** **Milutina Milankovića, 25,** **Beograd (Novi Beograd),** **11070,** **Srbija** |   Vrednost ugovora (bez PDV): **17.750,00**  Vrednost ugovora (sa PDV): **21.300,00**  Valuta: **RSD**  Napomena: Najniža ponuđena cena |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Hemikalije i potrošni materijal za laboratoriju** | | Ref. broj | **JN 23/22** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/22/2, 24.08.2022** | | Procenjena vrednost | **304.204,00** | | Tehnika |  | | CPV | **33141000-Medicinski nehemijski potrošni materijali i hematološki potrošni materijali, za jednokratnu upotrebu** | | Kratak opis nabavke |  | | Podeljen u partije | **DA** | | Broj oglasa | **2022/S F02-0032260** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **26.08.2022** | | Rok za podnošenje | **15.09.2022 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Miki Živanović | | Ana Stojković | | Srđan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Brzi testovi za osigurana lica upućena na bolničko lečnje** | | Procenjena vrednost | **37.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 15.09.2022 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 15.09.2022 09:00:39 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Brzi testovi za osigurana lica upućena na bolničko lečnje** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PROMEDIA DOO KIKINDA, Kralja Petra Prvog, 114, 23300, Kikinda, Srbija** | Samostalno | 566/22 | NE | 1.9.2022. 14:08:18 | | **BEOHEM-3 DOO, TRSTENJAKOVA, 9, 11090, Beograd (Rakovica), Srbija** | Samostalno | 996 | NE | 8.9.2022. 09:31:09 | | **VICOR DOO, Bulevar maršala Tolbuhina, 42, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 1930-22 | NE | 14.9.2022. 11:35:36 | | **SUPERLAB DOO, Milutina Milankovića, 25, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | P22-201211 | NE | 15.9.2022. 08:36:48 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 6 Naziv partije: Brzi testovi za osigurana lica upućena na bolničko lečnje | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **BEOHEM-3 DOO** | 44000.00 | 52800.00 | RSD | 15 dana odloženo | 30 | | **PROMEDIA DOO KIKINDA** | 22200.00 | 26640.00 | RSD | 15 dana od dana generisanje fakture, uplatom na račun ponuđača | 30 | | **SUPERLAB DOO** | 17750.00 | 21300.00 | RSD | 30 dana odloženo | 30 | | **VICOR DOO** | 74000.00 | 88800.00 | RSD | 15 dana od dana generisanja fakture u SEFU, virmanom | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 6 Naziv partije: Brzi testovi za osigurana lica upućena na bolničko lečnje | **Podaci o ceni** | | | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **BEOHEM-3 DOO** | 44000.00 | 52800.00 | RSD | 15 dana odloženo | 30 | | **PROMEDIA DOO KIKINDA** | 22200.00 | 26640.00 | RSD | 15 dana od dana generisanje fakture, uplatom na račun ponuđača | 30 | | **SUPERLAB DOO** | 17750.00 | 21300.00 | RSD | 30 dana odloženo | 30 | | **VICOR DOO** | 74000.00 | 88800.00 | RSD | 15 dana od dana generisanja fakture u SEFU, virmanom | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Brzi testovi za osigurana lica upućena na bolničko lečnje** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **BEOHEM-3 DOO** | NE | DA | 44.000,00 | 52.800,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda prelazi iznos procenjene vrednosti naručioca | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | **VICOR DOO** | NE | DA | 74.000,00 | 88.800,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda prelazi iznos procenjene vrednosti naručioca | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | ponuda prelazi iznos procenjene vrednosti predmeta javne nabavke ili raspoloživih sredstava | | | | | | **PROMEDIA DOO KIKINDA** | DA | NE | 22.200,00 | 26.640,00 | RSD | | **SUPERLAB DOO** | DA | NE | 17.750,00 | 21.300,00 | RSD | | | | | |  |
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Odluka o dodeli ugovora se odnosi na partiju br.6

**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)