**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 [x]  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**:

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| **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** |

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

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| **Podaci o predmetu / partijama** |
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| 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 |
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| Broj partije | **6** |
| Naziv partije | **Brzi testovi za osigurana lica upućena na bolničko lečnje** |
| Broj pristiglih ponuda / prijava | **4** |

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| **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** |
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| Broj partije : 6Naziv 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** |
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| Broj partije : 6Naziv 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** |
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| Broj partije | **6** |
| Naziv partije | **Brzi testovi za osigurana lica upućena na bolničko lečnje** |

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| 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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| Broj partije | **6** |
| Naziv partije | **Brzi testovi za osigurana lica upućena na bolničko lečnje** |
| 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: 17.750,00 RSD | DA |
| **PROMEDIA DOO KIKINDA** | 2 | Cena ponude: 22.200,00 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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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)