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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **04.10.2024**

Broj: **02-23/5/83-24**

*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 23/5-24**

Naziv nabavke: **Servis medicinskih aparata**

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0004525**

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

Naziv predmeta / partije: **Servis medicinskih aparata**

Procenjena vrednost predmeta / partije (bez PDV-a): **2.300.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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

Vrednost ugovora (bez PDV): **15.000,00**

Vrednost ugovora (sa PDV): **18.000,00**

Valuta: **RSD**

|  |  |
| --- | --- |
|

|  |
| --- |
| **OBRAZLOŽENJE** |

 |
|  |  |  |  |
|

|  |
| --- |
| **Podaci o postupku** |
| Naziv postupka | **Servis medicinskih aparata** |
| Ref. broj | **JN 23/5-24** |
| Vrsta postupka | **Postupak dodele ugovora na osnovu sistema dinamične nabavke** |
| Broj i datum odluke o sprovođenju |  |
| Procenjena vrednost | **2.300.000,00** |
| Tehnika |  |
| CPV | **50420000-Usluge popravke i održavanja medicinske i hirurške opreme** |
| Kratak opis nabavke | **Redovan servis hematološkog analizatora marke Mythic 22** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa |  |
| Vrsta oglasa |  |
| Objavljeno |  |
| Rok za podnošenje | **04.10.2024 09:00:00** |

 |  |
|

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Naziv partije | **Servis medicinskih aparata** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

 |
|

|  |
| --- |
| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Garantni rok |

 |

 |

 |  |
|  |  |  |  |
|  |

|  |
| --- |
| **Pozivi** |
| Datum i vreme upućivanja poziva: | **23.09.2024 14:08:06** |
| Rok za podnošenje: | **04.10.2024 09:00:00** |

 |  |
|  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Pozvani privredni subjekti: | **101672681LABTEH DOO BEOGRAD** | **101685119BEOLASER DOO BEOGRAD** | **100345259DRAGER TEHNIKA DOO BEOGRAD** | **100134880VICOR DOO** | **101738634ALPHA IMAGING DOO BEOGRAD** | **103668518SAMOSTALNA ZANATSKA RADNJA INTERMEDIKAL NENAD REŠETAR PREDUZETNIK BEOGRAD (ZVEZDARA)** | **100579471PROMEDIA DOO KIKINDA** | **113737634FENIKS-MEDIKA DOO** |
| **Servis medicinskih aparata** | X | X | X | X | X | X | X | X |

 |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 04.10.2024 09:00:00 |
| Elektronsko otvaranje ponuda završeno u: 04.10.2024 09:03:15 |
|

|  |  |  |  |
| --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Broj pristiglih ponuda / prijava | **1** |

 |  |
|

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **VICOR DOO, Bulevar maršala Tolbuhina, 42, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 1528-24 | NE | 1.10.2024. 09:32:56 |

 |  |

 |

 |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |
| --- |
| **Analitički prikaz podnetih ponuda** |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |
| --- | --- | --- |
|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [mesec]** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **VICOR DOO** | 15000.00 | 18000.00 | RSD | 6.00 | 15 dana od dana generisanja fakture u SEF-u, virmanski. | 30 |

 |  |

 |

 |  |  |
|  |  |  |
|

|  |
| --- |
| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |
| --- | --- | --- |
|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [mesec]** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **VICOR DOO** | 15000.00 | 18000.00 | RSD | 6.00 | 15 dana od dana generisanja fakture u SEF-u, virmanski. | 30 |

 |  |

 |

 |  |  |
|  |  |  |
|

|  |
| --- |
| **Stručna ocena** |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **VICOR DOO** | DA | NE | 15.000,00 | 18.000,00 | RSD |

 |

 |

 |  |
|  |  |  |
|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|

|  |  |
| --- | --- |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

 |  |
|  |  |  |  |
|

|  |  |  |  |
| --- | --- | --- | --- |
| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **VICOR DOO** | 1 | Cena ponude: 15.000,00 RSD | DA |

 |  |  |
|  |  |  |  |
|

|  |
| --- |
| Obrazloženje izbora |

 |

|  |
| --- |
| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

 |  |  |
|  |  |  |  |

 |

 |  |
|  |  |  |

Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.

|  |
| --- |
|  **Uputstvo o pravnom 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) |