**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  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**:

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| **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**

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| |  | | --- | | **OBRAZLOŽENJE** | | | | |
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| |  |  | | --- | --- | | **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 | | | | | |  |
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|  | |  |  | | --- | --- | | **Pozivi** | | | Datum i vreme upućivanja poziva: | **23.09.2024 14:08:06** | | Rok za podnošenje: | **04.10.2024 09:00:00** | | |  |
|  | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Pozvani privredni subjekti: | **101672681 LABTEH DOO BEOGRAD** | **101685119 BEOLASER DOO BEOGRAD** | **100345259 DRAGER TEHNIKA DOO BEOGRAD** | **100134880 VICOR DOO** | **101738634 ALPHA IMAGING DOO BEOGRAD** | **103668518 SAMOSTALNA ZANATSKA RADNJA INTERMEDIKAL NENAD REŠETAR PREDUZETNIK BEOGRAD (ZVEZDARA)** | **100579471 PROMEDIA DOO KIKINDA** | **113737634 FENIKS-MEDIKA DOO** | | **Servis medicinskih aparata** | X | X | X | X | X | X | X | X | |  |  |

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

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| **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) |