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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **15.04.2025**

Broj: **02-23/6/44-25**

*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 23/6-25**

Naziv nabavke: **Servis medicinskih aparata**

Broj oglasa na Portalu javnih nabavki:**2025/S F02-0003564**

Vrsta ugovora  Radovi  Dobra  Usluge

Naziv predmeta / partije: **Servis aparata za test opterećenja marke "Schiller"**

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

Ugovor se dodeljuje **privrednom subjektu**:

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| **DELTA NAISSA DOO NIŠ,** **100663417,** **DEVETE BRIGADE, 39a,** **Niš,** **18000,** **Srbija** |

Vrednost ugovora (bez PDV): **49.660,00**

Vrednost ugovora (sa PDV): **59.592,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Servis medicinskih aparata** | | Ref. broj | **JN 23/6-25** | | Vrsta postupka | **Postupak dodele ugovora na osnovu sistema dinamične nabavke** | | Broj i datum odluke o sprovođenju |  | | Procenjena vrednost | **1.500.000,00** | | Tehnika |  | | CPV | **50420000-Usluge popravke i održavanja medicinske i hirurške opreme** | | Kratak opis nabavke |  | | Podeljen u partije | **DA** | | Broj oglasa |  | | Vrsta oglasa |  | | Objavljeno |  | | Rok za podnošenje | **14.04.2025 09:00:00** | | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Servis aparata za test opterećenja marke "Schiller"** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok izvršenja usluge | | | | | |  |
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|  | |  |  | | --- | --- | | **Pozivi** | | | Datum i vreme upućivanja poziva: | **01.04.2025 11:44:33** | | Rok za podnošenje: | **14.04.2025 09:00:00** | | |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 14.04.2025 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 14.04.2025 09:13:43 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Servis aparata za test opterećenja marke "Schiller"** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DELTA NAISSA DOO NIŠ, DEVETE BRIGADE, 39a, 18000, Niš, Srbija** | Samostalno | 0414-25 | NE | 11.4.2025. 10:33:40 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Servis aparata za test opterećenja marke "Schiller" | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok izvršenja usluge [dan]** | **Rok važenja ponude** | | **DELTA NAISSA DOO NIŠ** | 49660.00 | 59592.00 | RSD | 15 dana od datuma izdavanja e-fakture | 15.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Servis aparata za test opterećenja marke "Schiller" | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok izvršenja usluge [dan]** | **Rok važenja ponude** | | **DELTA NAISSA DOO NIŠ** | 49660.00 | 59592.00 | RSD | 15 dana od datuma izdavanja e-fakture | 15.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Servis aparata za test opterećenja marke "Schiller"** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DELTA NAISSA DOO NIŠ** | DA | NE | 49.660,00 | 59.592,00 | 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) |