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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **13.10.2025**

Broj: **02-23/6/326-25**

*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 - Redovan servis CT skenera Canon Aquilion Lightning**

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

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

Naziv predmeta / partije: **Servis medicinskih aparata - Redovan servis CT skenera Canon Aquilion Lightning**

Procenjena vrednost predmeta / partije (bez PDV-a): **1.500.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **BEOLASER DOO BEOGRAD,** **101685119,** **TRGOVAČKA, 16a,** **Beograd (Čukarica),** **11147,** **Srbija** |

Vrednost ugovora (bez PDV): **168.000,00**

Vrednost ugovora (sa PDV): **201.600,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Servis medicinskih aparata - Redovan servis CT skenera Canon Aquilion Lightning**  |
| 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 | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa |  |
| Vrsta oglasa |  |
| Objavljeno |  |
| Rok za podnošenje | **13.10.2025 09:00:00** |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **Servis medicinskih aparata - Redovan servis CT skenera Canon Aquilion Lightning**  |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok izvršenja usluge |

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| **Pozivi** |
| Datum i vreme upućivanja poziva: | **30.09.2025 13:18:56** |
| Rok za podnošenje: | **13.10.2025 09:00:00** |

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| Pozvani privredni subjekti: | **101822498SUPERLAB DOO** | **101672681LABTEH DOO BEOGRAD** | **101685119BEOLASER DOO BEOGRAD** | **101700996PAROCO MEDICAL EQUIPMENT DOO NOVI SAD** | **100345259DRAGER TEHNIKA DOO BEOGRAD** | **100134880VICOR DOO** | **101599486TRIVAX VV DOO BEOGRAD** | **101738634ALPHA IMAGING DOO BEOGRAD** | **103668518SAMOSTALNA ZANATSKA RADNJA INTERMEDIKAL NENAD REŠETAR PREDUZETNIK BEOGRAD (ZVEZDARA)** | **100663417DELTA NAISSA DOO NIŠ** | **102548184GALABERN DOO BEOGRAD** | **100579471PROMEDIA DOO KIKINDA** | **107408733JENA MEDICAL DOO NIŠ** | **100126308MEDICOM DOO ŠABAC** | **102128144MedicoLine d.o.o.** | **104567286SERVIS ZA POPRAVKU I ODRŽAVANJE MEDICINSKIH APARATA EHOMED PETAR KOVAČEVIĆ PR NIŠ** | **101694156INTREX DOO SRBOBRAN OGRANAK P.J. NOVI SAD** | **113737634FENIKS-MEDIKA DOO** |
| **Servis medicinskih aparata - Redovan servis CT skenera Canon Aquilion Lightning**  | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 13.10.2025 09:00:00 |
| Elektronsko otvaranje ponuda završeno u: 13.10.2025 09:02:18 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **BEOLASER DOO BEOGRAD, TRGOVAČKA, 16a, 11147, Beograd (Čukarica), Srbija** | Samostalno | S0910/25 | NE | 9.10.2025. 09:51:49 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok izvršenja usluge [dan]** | **Rok važenja ponude** |
| **BEOLASER DOO BEOGRAD** | 168000.00 | 201600.00 | RSD | 30 dana | 30.00 | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok izvršenja usluge [dan]** | **Rok važenja ponude** |
| **BEOLASER DOO BEOGRAD** | 168000.00 | 201600.00 | RSD | 30 dana | 30.00 | 30 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **BEOLASER DOO BEOGRAD** | DA | NE | 168.000,00 | 201.600,00 | RSD |

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| 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 |
| **BEOLASER DOO BEOGRAD** | 1 | Cena ponude: 168.000,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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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) |