**DOM ZDRAVLJA APATIN**

**PIB:** **100965696**

**NUŠIĆEVA BB**

**25260****APATIN**

**Republika Srbija**

Datum: **02.12.2021**

Broj: **04-7/12-21**

*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: DOM ZDRAVLJA APATIN

Referentni broj: 07/2021

Naziv nabavke: Kancelarijski potrošni materijal

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0041397**

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

Glavna CPV oznaka: 30192000

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| Broj i naziv partije: 1 - Kancelarijski materijalProcenjena vrednost partije (bez PDV-a): **1.000.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **Sagittarius d.o.o,** **100960325,** **Rudić ulica 2,** **Subotica,** **24000,** **Srbija** |

Vrednost ugovora (bez PDV): **747.473,90**Vrednost ugovora (sa PDV): **896.968,72**Valuta: **RSD**Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća blagovremena, ne prelazi iznos procenjene vrednosti predmeta javne nabavke i ne postoje osnovi za isključenje ponuđača. |
| Broj i naziv partije: 2 - ToneriProcenjena vrednost partije (bez PDV-a): **200.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **I & D COM DOO BEOGRAD,** **100040911,** **VILINE VODE, bb,** **Beograd (Palilula),** **11158,** **Srbija** |

Vrednost ugovora (bez PDV): **124.060,00**Vrednost ugovora (sa PDV): **148.872,00**Valuta: **RSD**Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća blagovremena, ne prelazi iznos procenjene vrednosti predmeta javne nabavke ,ne postoje osnovi za isključenje ponuđača i najpovoljnija je na osnovu kriterijuma "najniža ponuđena cena". |
| Broj i naziv partije: 3 - Štampani materijal i obrasciProcenjena vrednost partije (bez PDV-a): **800.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **DOO BIROGRAF APATIN,** **100963153,** **Lađarska, 65,** **Apatin,** **25260,** **Srbija** |

Vrednost ugovora (bez PDV): **783.860,00**Vrednost ugovora (sa PDV): **940.632,00**Valuta: **RSD**Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća blagovremena, ne prelazi iznos procenjene vrednosti predmeta javne nabavke i ne postoje osnovi za isključenje ponuđača. |

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Kancelarijski potrošni materijal**  |
| Ref. broj | **07/2021** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **04-7/2-21, 12.11.2021** |
| Procenjena vrednost | **2.000.000,00** |
| Tehnika |  |
| CPV | **30192000-Kancelarijski materijal** |
| Kratak opis nabavke | **Kancelarijski materijal, toneri i štampani materijal za potrebe Doma zdravlja Apatin** |
| Podeljen u partije | **DA** |
| Broj oglasa | **2021/S F02-0041397** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **18.11.2021** |
| Rok za podnošenje | **29.11.2021 11:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Vanja Kokić |
| Slavica Vladetić |
| Suzana Klecin |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **3** |
| Naziv partije | **Štampani materijal i obrasci** |
| Procenjena vrednost | **800.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **1** |
| Naziv partije | **Kancelarijski materijal** |
| Procenjena vrednost | **1.000.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **2** |
| Naziv partije | **Toneri** |
| Procenjena vrednost | **200.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 29.11.2021 11:00:00 |
| Elektronsko otvaranje ponuda završeno u: 29.11.2021 11:00:45 |
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| Broj partije | **1** |
| Naziv partije | **Kancelarijski materijal** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **Sagittarius d.o.o, Rudić ulica 2, 24000, Subotica, Srbija** | Samostalno | 336-T-148 | NE | 29.11.2021. 09:23:31 |

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| Broj partije | **2** |
| Naziv partije | **Toneri** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **I & D COM DOO BEOGRAD, VILINE VODE, bb, 11158, Beograd (Palilula), Srbija** | Samostalno | 2776 | NE | 26.11.2021. 14:03:11 |
| **VINTEC DOO BEOGRAD (SAVSKI VENAC), Koste Glavinića, 10, 11000, Beograd (Savski Venac), Srbija** | Samostalno | 231121/01 | NE | 27.11.2021. 19:35:48 |

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| Broj partije | **3** |
| Naziv partije | **Štampani materijal i obrasci** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **DOO BIROGRAF APATIN, Lađarska, 65, 25260, Apatin, Srbija** | Samostalno | 168/2021 | NE | 26.11.2021. 12:52:38 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Kancelarijski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **Sagittarius d.o.o** | 747473.90 | 896968.72 | RSD | 45 virmanski | 30 |

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| Broj partije : 2Naziv partije: Toneri | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **I & D COM DOO BEOGRAD** | 124060.00 | 148872.00 | RSD | 45 dana od prijema fakture, uplatom na račun ponuđača | 30 |
| **VINTEC DOO BEOGRAD (SAVSKI VENAC)** | 125000.00 | 150000.00 | RSD | 45 DANA, VIRMANSKI | 60 |

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| Broj partije : 3Naziv partije: Štampani materijal i obrasci | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **DOO BIROGRAF APATIN** | 783860.00 | 940632.00 | RSD | 45 dana , virmanom | 35  |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Kancelarijski materijal | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **Sagittarius d.o.o** | 747473.90 | 896968.72 | RSD | 45 virmanski | 30 |

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| Broj partije : 2Naziv partije: Toneri | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **I & D COM DOO BEOGRAD** | 124060.00 | 148872.00 | RSD | 45 dana od prijema fakture, uplatom na račun ponuđača | 30 |
| **VINTEC DOO BEOGRAD (SAVSKI VENAC)** | 125000.00 | 150000.00 | RSD | 45 DANA, VIRMANSKI | 60 |

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| Broj partije : 3Naziv partije: Štampani materijal i obrasci | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **DOO BIROGRAF APATIN** | 783860.00 | 940632.00 | RSD | 45 dana , virmanom | 35  |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Kancelarijski materijal** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **Sagittarius d.o.o** | DA | NE | 747.473,90 | 896.968,72 | RSD |

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| Broj partije | **2** |
| Naziv partije | **Toneri** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **I & D COM DOO BEOGRAD** | DA | NE | 124.060,00 | 148.872,00 | RSD |
| **VINTEC DOO BEOGRAD (SAVSKI VENAC)** | DA | NE | 125.000,00 | 150.000,00 | RSD |

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| Broj partije | **3** |
| Naziv partije | **Štampani materijal i obrasci** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DOO BIROGRAF APATIN** | DA | NE | 783.860,00 | 940.632,00 | RSD |

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| Broj partije | **1** |
| Naziv partije | **Kancelarijski materijal** |
| 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 |
| **Sagittarius d.o.o** | 1 | Cena ponude: 747.473,90 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća blagovremena, ne prelazi iznos procenjene vrednosti predmeta javne nabavke i ne postoje osnovi za isključenje ponuđača.** |

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| Broj partije | **2** |
| Naziv partije | **Toneri** |
| 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 |
| **I & D COM DOO BEOGRAD** | 1 | Cena ponude: 124.060,00 RSD | DA |
| **VINTEC DOO BEOGRAD (SAVSKI VENAC)** | 2 | Cena ponude: 125.000,00 RSD | NE |

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| Obrazloženje izbora |

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| **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća blagovremena, ne prelazi iznos procenjene vrednosti predmeta javne nabavke ,ne postoje osnovi za isključenje ponuđača i najpovoljnija je na osnovu kriterijuma "najniža ponuđena cena".** |

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| Broj partije | **3** |
| Naziv partije | **Štampani materijal i obrasci** |
| 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 |
| **DOO BIROGRAF APATIN** | 1 | Cena ponude: 783.860,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća blagovremena, ne prelazi iznos procenjene vrednosti predmeta javne nabavke i ne postoje osnovi za isključenje ponuđača.** |

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Nakon stručne ocene i rangiranja ponuda, komisija za javnu nabavku je predložila da se izaberu ponude navedenih ponuđača kao najpovoljnije na osnovu kriterijuma "najniža ponuđena cena". Ponude ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer su kompletne, odgovarajuće, blagovremene, ne prelaze iznos procenjene vrednosti predmeta javne nabavke i ne postoje osnovi za isključenje ponuđača. Direktor Doma zdravlja Apatin, kao odgovorno lice naručioca, prihvatio je predlog komisije za javnu nabavku i kako je u stručnoj oceni ponuda utvrđeno da su se stekli uslovi za dodelu ugovora, na osnovu odredaba člana 146, stav 1 Zakona o javnim nabavkama ( Službeni glasnik br 91/19) doneta je odnluka o dodeli ugovora.

**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)