**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  Dobra  Usluge

Glavna CPV oznaka: 30192000

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| Broj i naziv partije: 1 - Kancelarijski materijal  Procenjena vrednost partije (bez PDV-a): **1.000.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **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 - Toneri  Procenjena vrednost partije (bez PDV-a): **200.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **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 obrasci  Procenjena vrednost partije (bez PDV-a): **800.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Vanja Kokić | | Slavica Vladetić | | Suzana Klecin | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Štampani materijal i obrasci** | | Procenjena vrednost | **800.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Kancelarijski materijal** | | Procenjena vrednost | **1.000.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Kancelarijski materijal** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Toneri** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Štampani materijal i obrasci** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv 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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv 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** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Kancelarijski materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Toneri** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Štampani materijal i obrasci** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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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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)