**DOM ZDRAVLJA APATIN**

**PIB:** **100965696**

**NUŠIĆEVA BB**

**25260****APATIN**

**Republika Srbija**

Datum: **26.10.2021**

Broj: **04-5/9-21**

*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: 05/2021

Naziv nabavke: Sredstva za održavanje higijene Doma zdravlja Apatin

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0036582**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 39514000

Naziv predmeta / partije: Sredstva za održavanje higijene Doma zdravlja Apatin

Procenjena vrednost predmeta / partije (bez PDV-a): **1.000.000,00**Valuta: **RSD**

Ugovor se dodeljuje**privrednom subjektu**:

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| **MEDICINSKI DEPO PLUS DOO NOVI SAD,** **100736268,** **Dr Jovana Raškovića, 5,** **Novi Sad,** **21000,** **Srbija** |

Vrednostugovora (bez PDV): **892.355,00**

Vrednostugovora (sa PDV): **1.070.826,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Sredstva za održavanje higijene Doma zdravlja Apatin** | | Ref. broj | **05/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **04-5/2-21, 07.10.2021** | | Procenjena vrednost | **1.000.000,00** | | Tehnika |  | | CPV | **39514000-Toaletni pribor za toalete i kuhinje** | | Kratak opis nabavke | **Sredstva za održavanje higijene Doma zdravlja Apatin** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0036582** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **13.10.2021** | | Rok za podnošenje | **25.10.2021 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Vanja Kokić | | Slavica Vladetić | | Suzana Klecin | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Sredstva za održavanje higijene Doma zdravlja Apatin** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | rok isporuke | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 25.10.2021 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 25.10.2021 11:00:11 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD, Dr Jovana Raškovića, 5, 21000, Novi Sad, Srbija** | Samostalno | 466 | NE | 25.10.2021. 10:46:45 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 20.10.2021. 10:15:00 | | Uzorci | | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 892355.00 | 1070826.00 | RSD | 45 dana, virmanski | 2.00 | 90 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 892355.00 | 1070826.00 | RSD | 45 dana, virmanski | 2.00 | 90 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | DA | NE | 892.355,00 | 1.070.826,00 | RSD | | | | |  |
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Ponuda je jedina, ispunjava sve uslove i zahteve naručioca iz dokumentacije o javnoj nabavci, s obzirom da je kompletna, odgovarajuća i blagovremena, ne prelazi iznos procenjene vrednosti predmeta javne nabavke i ne postoje osnovi za isključenje ponuđača.

**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)