**DOM ZDRAVLJA APATIN**

**PIB:** **100965696**

**NUŠIĆEVA BB**

**25260****APATIN**

**Republika Srbija**

Datum: **23.11.2021**

Broj: **04-6/8-21**

*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: 06/2021

Naziv nabavke: Laboratorijski reagensi i potrošni materijal - partija 6 - Pribor i reagensi za Behring fibrinometar

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0040453**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 33696500

Naziv predmeta / partije: Laboratorijski reagensi i potrošni materijal - partija 6 - Pribor i reagensi za Behring fibrinometar

Procenjena vrednost predmeta / partije (bez PDV-a): **7.395.000,00**Valuta: **RSD**

Ugovor se dodeljuje**privrednom subjektu**:

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| **YUNYCOM DOO BEOGRAD,** **100219473,** **BULEVAR OSLOBOĐENJA, 185,** **Beograd (Voždovac),** **11000,** **Srbija** |

Vrednostugovora (bez PDV): **254.914,63**

Vrednostugovora (sa PDV): **305.897,56**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Laboratorijski reagensi i potrošni materijal - partija 6 - Pribor i reagensi za Behring fibrinometar** | | Ref. broj | **06/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **04-6/2-21, 05.11.2021** | | Procenjena vrednost | **7.395.000,00** | | Tehnika |  | | CPV | **33696500-Laboratorijski reagensi** | | Kratak opis nabavke | **Laboratorijski reagensi i potrošni materijal za potrebe Doma zdravlja Apatin partija 6 - Pribor i reagensi za Behring fibrinometar** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2021/S F02-0040453** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **10.11.2021** | | Rok za podnošenje | **22.11.2021 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Vanja Kokić | | Mirjam Kajkut | | Lana Vukićević | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Laboratorijski reagensi i potrošni materijal - partija 6 - Pribor i reagensi za Behring fibrinometar** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 22.11.2021 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 22.11.2021 11:00:27 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **YUNYCOM DOO BEOGRAD, BULEVAR OSLOBOĐENJA, 185, 11000, Beograd (Voždovac), Srbija** | Samostalno | 274 | NE | 22.11.2021. 08:53:49 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** | | **YUNYCOM DOO BEOGRAD** | 254914.63 | 305897.56 | RSD | 90 dana virmanski | 30 | |  | | |  |  |
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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 važenja ponude** | | **YUNYCOM DOO BEOGRAD** | 254914.63 | 305897.56 | RSD | 90 dana virmanski | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **YUNYCOM DOO BEOGRAD** | DA | NE | 254.914,63 | 305.897,56 | RSD | | | | |  |
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Ponuda ponuđača je jedina i prihvatljiva jer ispunjava sve uslove i zahteve naručioca iz dokumentacije o javnoj nabavci, s obzirom da je kompletna, odgovarajuća i blagovremena, ne prelazi iznos procenjene vrednosti 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)