**SPECIJALNA BOLNICA ZA REUMATSKE BOLESTI NOVI SAD**

**PIB:** **101696908**

**FUTOŠKA 68**

**21000****NOVI SAD**

**Republika Srbija**

Datum: **15.11.2022**

Broj: **05/2022-8**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi,*

**ODLUKA O DODELI UGOVORA**

Naručilac: SPECIJALNA BOLNICA ZA REUMATSKE BOLESTI NOVI SAD

Referentni broj: 05/2022

Naziv nabavke: Usluge za održavanje softvera (za korisnike usluga zdravstvene zaštite i knjigovodstvenog softvera)

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0041224**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 50324000

Naziv predmeta / partije: Usluge za održavanje softvera (za korisnike usluga zdravstvene zaštite i knjigovodstvenog softvera)

Procenjena vrednost predmeta / partije (bez PDV-a): **1.166.500,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **COMDATA DOO KAĆ,** **101690353,** **SVETOSAVSKA, 145,** **Kać,** **21241,** **Srbija** |

Vrednost ugovora (bez PDV): **1.165.500,00**

Vrednost ugovora (sa PDV): **1.398.600,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Usluge za održavanje softvera (za korisnike usluga zdravstvene zaštite i knjigovodstvenog softvera)** | | Ref. broj | **05/2022** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **05/2022-1, 01.11.2022** | | Procenjena vrednost | **1.166.500,00** | | Tehnika |  | | CPV | **50324000-Usluge podrške za personalne računare** | | Kratak opis nabavke | **Nabavka usluge za održavanje softvera koji se koristi za korisnike usluga zdravstvene zaštite i knjigovodstvene potrebe za već postojeći zdravstveno-informacioni sistem.** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije | **Naručilac koristi sopstveno objedinjeno softversko rešenje koje obuhvata i medicinski i računovodstveni segment.** | | Broj oglasa | **2022/S F02-0041224** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **02.11.2022** | | Rok za podnošenje | **14.11.2022 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Nada Kosanić Horvat | | Elizabeta Sič | | Gordana Matić | | Bojan Bratić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Usluge za održavanje softvera (za korisnike usluga zdravstvene zaštite i knjigovodstvenog softvera)** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 14.11.2022 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 14.11.2022 12:00:59 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **COMDATA DOO KAĆ, SVETOSAVSKA, 145, 21241, Kać, Srbija** | Samostalno | 0811/2022 | NE | 9.11.2022. 15:01:38 | |  | | | |  |
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| |  | | --- | | **Primedbe na postupak otvaranja ponuda** | | Nije bilo primedbi. | |  |  |

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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** | | **COMDATA DOO KAĆ** | 1165500.00 | 1398600.00 | RSD | 90 dana | 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** | | **COMDATA DOO KAĆ** | 1165500.00 | 1398600.00 | RSD | 90 dana | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **COMDATA DOO KAĆ** | DA | NE | 1.165.500,00 | 1.398.600,00 | RSD | | | | |  |
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Ponuda se prihvata kao najpovoljnija u predmetnom postupku javne nabavke.

**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)