**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 [x]  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** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Nada Kosanić Horvat |
| Elizabeta Sič |
| Gordana Matić |
| Bojan Bratić |

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| **Podaci o predmetu / partijama** |
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| 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 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **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** |
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|  | **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** |
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|  | **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** |
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| 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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| 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 |
| **COMDATA DOO KAĆ** | 1 | Cena ponude: 1.165.500,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda se prihvata kao najpovoljnija u predmetnom postupku javne nabavke.** |

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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)