**SPECIJALNA BOLNICA ZA REUMATSKE BOLESTI NOVI SAD**

**PIB:** **101696908**

**FUTOŠKA 68**

**21000****NOVI SAD**

**Republika Srbija**

Datum: **22.11.2022**

Broj: **06/2022-8**

*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: 06/2022

Naziv nabavke: Nabavka dobara- reagensi za imunološke analize za aparat Rayto 3100 i 6100

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0042335**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 33600000

Naziv predmeta / partije: Nabavka dobara- reagensi za imunološke analize za aparat Rayto 3100 i 6100

Procenjena vrednost predmeta / partije (bez PDV-a): **518.650,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **PROMEDIA DOO KIKINDA,** **100579471,** **Kralja Petra Prvog, 114,** **Kikinda,** **23300,** **Srbija** |

Vrednost ugovora (bez PDV): **518.650,00**

Vrednost ugovora (sa PDV): **622.380,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Nabavka dobara- reagensi za imunološke analize za aparat Rayto 3100 i 6100** | | Ref. broj | **06/2022** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **06/2022-1, 08.11.2022** | | Procenjena vrednost | **518.650,00** | | Tehnika |  | | CPV | **33600000-Farmaceutski proizvodi** | | Kratak opis nabavke | **Nabavka dobara- nabavka reagenasa za imunološke analize za aparat Rayto 3100 i 6100** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0042335** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **09.11.2022** | | Rok za podnošenje | **21.11.2022 12:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Aleksandar Nalčić | | Božana Stankov | | Jelena Zvekić Svorcan | | Bojan Bratić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Nabavka dobara- reagensi za imunološke analize za aparat Rayto 3100 i 6100** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Poslovno/finansijski kapacitet | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 21.11.2022 12:00:00 | | Elektronsko otvaranje ponuda završeno u: 21.11.2022 12:10:57 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PROMEDIA DOO KIKINDA, Kralja Petra Prvog, 114, 23300, Kikinda, Srbija** | Samostalno | 727/22 | NE | 18.11.2022. 15:08:18 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Poslovno/finansijski kapacitet [RSD]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PROMEDIA DOO KIKINDA** | 518650.00 | 622380.00 | RSD | 1605488.00 | Odloženo 90 dana od dana prijema fakture. Uplatom na račun ponuđača. | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Poslovno/finansijski kapacitet [RSD]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PROMEDIA DOO KIKINDA** | 518650.00 | 622380.00 | RSD | 1605488.00 | Odloženo 90 dana od dana prijema fakture. Uplatom na račun ponuđača. | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PROMEDIA DOO KIKINDA** | DA | NE | 518.650,00 | 622.380,00 | RSD | | | | |  |
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Ponuda je ocenjena kao ispravna, prihvatljiva i najpovoljnija u otvorenom postupku javne nabavke 06/2022.

**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)