**ZAVOD ZA JAVNO ZDRAVLJE PANČEVO**

**PIB:** **102002701**

**PASTEROVA 2**

**26000****PANČEVO**

**Republika Srbija**

Datum: **26.10.2022**

Broj: **01-605/11-2022**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: ZAVOD ZA JAVNO ZDRAVLJE PANČEVO

Referentni broj: JND-XI/2022

Naziv nabavke: LABORATORIJSKA MIKROBIOLOŠKA OPREMA - Inkubator

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0038516**

Vrsta ugovora [ ]  Radovi [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: 38000000

Naziv predmeta / partije: LABORATORIJSKA MIKROBIOLOŠKA OPREMA - Inkubator

Procenjena vrednost predmeta / partije (bez PDV-a): **850.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **SUPERLAB DOO,** **101822498,** **Milutina Milankovića, 25,** **Beograd (Novi Beograd),** **11070,** **Srbija** |

Vrednost ugovora (bez PDV): **828.995,00**

Vrednost ugovora (sa PDV): **994.794,00**

Valuta: **RSD**

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **LABORATORIJSKA MIKROBIOLOŠKA OPREMA - Inkubator** |
| Ref. broj | **JND-XI/2022** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **01-605/1-2022, 12.10.2022** |
| Procenjena vrednost | **850.000,00** |
| Tehnika |  |
| CPV | **38000000-Laboratorijska, optička i precizna oprema (osim naočara)** |
| Kratak opis nabavke | **LABORATORIJSKA MIKROBIOLOŠKA OPREMA - Inkubator** |
| Podeljen u partije | **NE** |
| Obrazloženje zašto predmet nije podeljen u partije |  |
| Broj oglasa | **2022/S F02-0038516** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **13.10.2022** |
| Rok za podnošenje | **24.10.2022 11:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| dr Jelena Gluvakov |
| dr Jelena Minić Vasić |
| Mirjana Ostojin |
| Ivana Đovaneli |
| Goran Ilić |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **LABORATORIJSKA MIKROBIOLOŠKA OPREMA - Inkubator** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |
| Garantni rok |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 24.10.2022 11:00:00 |
| Elektronsko otvaranje ponuda završeno u: 24.10.2022 11:00:11 |
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| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **KEFO DOO BEOGRAD, BAČKA, 1 U, 11080, Beograd (Zemun), Srbija** | Samostalno | 22-010-012341 | NE | 24.10.2022. 08:10:50 |
| **SUPERLAB DOO, Milutina Milankovića, 25, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | P22-23393 | NE | 24.10.2022. 09:25:38 |

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| **Analitički prikaz podnetih ponuda** |
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|  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [mesec]** | **Rok i način plaćanja** | **Rok isporuke [dan]** | **Rok važenja ponude** |
| **KEFO DOO BEOGRAD** | 848500.00 | 1018200.00 | RSD | 24.00 | VIRMANSKI, 30 DANA OD PRIJEMA FAKTURE  | 45.00 | 60 |
| **SUPERLAB DOO** | 828995.00 | 994794.00 | RSD | 24.00 | 30 dana nakon isporuke i instalacije | 45.00 | 60 |

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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** | **Garantni rok [mesec]** | **Rok i način plaćanja** | **Rok isporuke [dan]** | **Rok važenja ponude** |
| **KEFO DOO BEOGRAD** | 848500.00 | 1018200.00 | RSD | 24.00 | VIRMANSKI, 30 DANA OD PRIJEMA FAKTURE  | 45.00 | 60 |
| **SUPERLAB DOO** | 828995.00 | 994794.00 | RSD | 24.00 | 30 dana nakon isporuke i instalacije | 45.00 | 60 |

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| **Stručna ocena** |
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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **KEFO DOO BEOGRAD** | NE | DA | 848.500,00 | 1.018.200,00 | RSD |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | U konkursnoj dokumentaciji je decidirano tražena autorizacija proizvođača za distribuciju. Priložena je autorizacija „LLG“ i spisak proizvođača distribucije. Ponuda je NEPRIHVATLjIVA. |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
|  | nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama |
| **SUPERLAB DOO** | DA | NE | 828.995,00 | 994.794,00 | 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 |
| **SUPERLAB DOO** | 1 | Cena ponude: 828.995,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda je pruhvatljiva.** |

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Ponuda je pruhvatljiva.

**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)