**ZAVOD ZA JAVNO ZDRAVLJE PANČEVO**

**PIB:** **102002701**

**PASTEROVA 2**

**26000****PANČEVO**

**Republika Srbija**

Datum: **24.10.2022**

Broj: **01-602/10-2022**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: ZAVOD ZA JAVNO ZDRAVLJE PANČEVO

Referentni broj: JND-X/2022

Naziv nabavke: Server za knjigovodstvo sa licenciranim softverom

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0038323**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 48822000

Naziv predmeta / partije: Server za knjigovodstvo sa licenciranim softverom

Procenjena vrednost predmeta / partije (bez PDV-a): **400.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **DIGITAL COMPUTERS PANČEVO,** **103568483,** **Humska, 10,** **PANČEVO,** **26000,** **Srbija** |

Vrednost ugovora (bez PDV): **399.935,00**

Vrednost ugovora (sa PDV): **479.922,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Server za knjigovodstvo sa licenciranim softverom** | | Ref. broj | **JND-X/2022** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **01-602/1-2022, 11.10.2022** | | Procenjena vrednost | **400.000,00** | | Tehnika |  | | CPV | **48822000-Računarski serveri** | | Kratak opis nabavke | **Server sa licenciranim softverom (OS Windows Server 2019 Essentials)** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0038323** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **13.10.2022** | | Rok za podnošenje | **24.10.2022 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Jelica Vukmirović | | Gordana Stevčić | | Veronika Popovski | | Ivana Đovaneli | | Goran Ilić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Server za knjigovodstvo sa licenciranim softverom** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 24.10.2022 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 24.10.2022 10:01:22 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DIGITAL COMPUTERS PANČEVO, Humska, 10, 26000, PANČEVO, Srbija** | Samostalno | 89/10 | NE | 17.10.2022. 15:43:34 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [mesec]** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **DIGITAL COMPUTERS PANČEVO** | 399935.00 | 479922.00 | RSD | 36.00 | Virmanski 30 dana | 60.00 | 60 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [mesec]** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **DIGITAL COMPUTERS PANČEVO** | 399935.00 | 479922.00 | RSD | 36.00 | Virmanski 30 dana | 60.00 | 60 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DIGITAL COMPUTERS PANČEVO** | DA | NE | 399.935,00 | 479.922,00 | RSD | | | | |  |
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Dostavljena ponuda je prihvatljiva.

**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)