**ZAVOD ZA JAVNO ZDRAVLJE PANČEVO**

**PIB:** **102002701**

**PASTEROVA 2**

**26000****PANČEVO**

**Republika Srbija**

Datum: **28.02.2023**

Broj: **01-127/10-2023**

*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: JNU-I/2023

Naziv nabavke: ODRŽAVANJE RAČUNOVODSTVENOG SOFTVERA

Broj oglasa na Portalu javnih nabavki:**2023/S F02-0004232**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 72267000

Naziv predmeta / partije: ODRŽAVANJE RAČUNOVODSTVENOG SOFTVERA

Procenjena vrednost predmeta / partije (bez PDV-a): **1.800.000,00**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

|  |
| --- |
| **BIT IMPEKS DOO BEOGRAD,** **101198459,** **Ljermontova, 13,** **Beograd (Voždovac),** **11050,** **Srbija** |

Vrednost ugovora (bez PDV): **1.782.000,00**

Vrednost ugovora (sa PDV): **2.138.400,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **ODRŽAVANJE RAČUNOVODSTVENOG SOFTVERA** | | Ref. broj | **JNU-I/2023** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **01-127/1-2023, 10.02.2023** | | Procenjena vrednost | **1.800.000,00** | | Tehnika |  | | CPV | **72267000-Usluge održavanja i popravke softvera** | | Kratak opis nabavke | **Usluga održavanja računovodstvenog softvera "NextBIZ"** | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2023/S F02-0004232** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **15.02.2023** | | Rok za podnošenje | **24.02.2023 10:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | dr Dragana Antonijević Đorđević | | Gordana Stevčić | | Jelica Vukmirović | | Ivana Đovaneli | | Goran Ilić | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **ODRŽAVANJE RAČUNOVODSTVENOG SOFTVERA** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok plaćanja | | Rok važenja ponude | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 24.02.2023 10:00:00 | | Elektronsko otvaranje ponuda završeno u: 24.02.2023 10:01:43 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **BIT IMPEKS DOO BEOGRAD, Ljermontova, 13, 11050, Beograd (Voždovac), Srbija** | Samostalno | 2402-1/2023 | NE | 24.2.2023. 09:27:54 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [dan]** | **Rok važenja ponude** | **Rok važenja ponude [dan]** | | **BIT IMPEKS DOO BEOGRAD** | 1782000.00 | 2138400.00 | RSD | U mesečnim ratama sa valutom plaćanja do 45 dana od izvršene usluge i ispostavljanja ispravnog računa | 45.00 | 30 | 30.00 | |  | | |  |  |
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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 plaćanja [dan]** | **Rok važenja ponude** | **Rok važenja ponude [dan]** | | **BIT IMPEKS DOO BEOGRAD** | 1782000.00 | 2138400.00 | RSD | U mesečnim ratama sa valutom plaćanja do 45 dana od izvršene usluge i ispostavljanja ispravnog računa | 45.00 | 30 | 30.00 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **BIT IMPEKS DOO BEOGRAD** | DA | NE | 1.782.000,00 | 2.138.400,00 | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **BIT IMPEKS DOO BEOGRAD** | 1 | Cena ponude: 1.782.000,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda je prihvatljiva jer ispunjava sve tražene uslove iz konkursne dokumentacije.** | |  |  | |  |  |  |  | | | |  |
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Ponuda je prihvatljiva jer ispunjava sve tražene uslove iz konkursne dokumentacije.

**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)