**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 [x]  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**:

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| **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** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| dr Dragana Antonijević Đorđević |
| Gordana Stevčić |
| Jelica Vukmirović |
| Ivana Đovaneli |
| Goran Ilić |

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| **Podaci o predmetu / partijama** |
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| Naziv partije | **ODRŽAVANJE RAČUNOVODSTVENOG SOFTVERA** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **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 |
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| Broj pristiglih ponuda / prijava | **1** |

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| **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** |
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|  | **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** |
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|  | **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** |
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| 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 |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **BIT IMPEKS DOO BEOGRAD** | 1 | Cena ponude: 1.782.000,00 RSD | DA |

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| Obrazloženje izbora |

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| **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)