**SPECIJALNA BOLNICA ZA NESPECIFIČNE PLUĆNE BOLESTI "SOKOBANJA"**

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **27.05.2022**

Broj: **02-23/11/9**

*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 NESPECIFIČNE PLUĆNE BOLESTI "SOKOBANJA"**

Referentni broj: **JN 23/11**

Naziv nabavke: **Sanitetski i medicinski potrošni materijal**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0016826**

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

Glavna CPV oznaka: **33140000**

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| Broj i naziv partije: **1** - **Sanitetski potrošni materijal za osigurana lica upućena na bolničko lečenje**Procenjena vrednost partije (bez PDV-a): **1.685.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **TREN DOO NIŠ,** **101534073,** **Branka Krsmanovića, bb,** **Niš,** **18000,** **Srbija** |

Vrednost ugovora (bez PDV): **3.098.566,00**Vrednost ugovora (sa PDV): **3.507.260,20**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **2** - **Iv.kanile, pvc špricevi i igle za osigurana lica upućena na bolničko lečenje**Procenjena vrednost partije (bez PDV-a): **706.095,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **SINOFARM DOO BEOGRAD,** **101718592,** **KOSTE NAĐA, 31,** **Beograd (Zvezdara),** **11160,** **Srbija** |

Vrednost ugovora (bez PDV): **638.940,00**Vrednost ugovora (sa PDV): **715.904,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **3** - **Potrošni materijal za EKG aparate za osigurana lica upućena na bolničko lečenje**Procenjena vrednost partije (bez PDV-a): **250.250,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **METRECO DOO NIŠ,** **100617809,** **VOJVODE MIŠIĆA, 75 lok.1,** **Niš,** **18000,** **Srbija** |

Vrednost ugovora (bez PDV): **242.550,00**Vrednost ugovora (sa PDV): **291.060,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **4** - **Hirurški potrošni materijal za osigurana lica upućena na bolničko lečenje**Procenjena vrednost partije (bez PDV-a): **38.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **TREN DOO NIŠ,** **101534073,** **Branka Krsmanovića, bb,** **Niš,** **18000,** **Srbija** |

Vrednost ugovora (bez PDV): **30.075,00**Vrednost ugovora (sa PDV): **33.465,60**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **5** - **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za osigurana lica upućena na bolničko lečenje**Procenjena vrednost partije (bez PDV-a): **41.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **MEDICOM DOO ŠABAC,** **100126308,** **Pocerska, 3,** **Šabac,** **15000,** **Srbija** |

Vrednost ugovora (bez PDV): **40.800,00**Vrednost ugovora (sa PDV): **48.960,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **6** - **STD infuzioni sistem za infuzionu pumpu**Procenjena vrednost partije (bez PDV-a): **66.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **INTREX DOO NOVI SAD,** **101694156,** **Dalmatinska, 17,** **Novi Sad,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **60.000,00**Vrednost ugovora (sa PDV): **66.000,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **7** - **Sistem za infuzionu pumpu Agilia-Fresenius**Procenjena vrednost partije (bez PDV-a): **26.040,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **AMICUS SRB d.o.o.,** **108585471,** **MILORADA JOVANOVIĆA, 9,** **Beograd (Čukarica),** **11000,** **Srbija** |

Vrednost ugovora (bez PDV): **25.800,00**Vrednost ugovora (sa PDV): **28.380,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **8** - **Dvostruka kesa za krv a350 ml.**Procenjena vrednost partije (bez PDV-a): **15.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **BEOHEM-3 DOO,** **101288330,** **TRSTENJAKOVA, 9,** **Beograd (Rakovica),** **11090,** **Srbija** |

Vrednost ugovora (bez PDV): **14.040,00**Vrednost ugovora (sa PDV): **154.444,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **9** - **Inhalacioni kit**Procenjena vrednost partije (bez PDV-a): **130.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **PRIZMA KRAGUJEVAC DOO,** **101039540,** **Kumanovska, 8,** **Kragujevac,** **34000,** **Srbija** |

Vrednost ugovora (bez PDV): **112.500,00**Vrednost ugovora (sa PDV): **135.000,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **10** - **Alergo lancete za kožne probe**Procenjena vrednost partije (bez PDV-a): **6.600,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **SINOFARM DOO BEOGRAD,** **101718592,** **KOSTE NAĐA, 31,** **Beograd (Zvezdara),** **11160,** **Srbija** |

Vrednost ugovora (bez PDV): **2.750,00**Vrednost ugovora (sa PDV): **3.025,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **12** - **EKG elektrode (monitoring, ergo test i holter) za osigurana lica upućena na bolničko lečenje**Procenjena vrednost partije (bez PDV-a): **72.600,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **LABRA DOO NIŠ,** **100615799,** **TOME ROSANDIĆA, 5,** **Niš,** **18000,** **Srbija** |

Vrednost ugovora (bez PDV): **71.850,00**Vrednost ugovora (sa PDV): **86.220,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **13** - **Sredstva za dezinfekciju bronhoskopa**Procenjena vrednost partije (bez PDV-a): **290.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **GROSIS DOO NIŠ,** **100335684,** **PANTELEJSKA, 77,** **Niš,** **18000,** **Srbija** |

Vrednost ugovora (bez PDV): **290.000,00**Vrednost ugovora (sa PDV): **348.000,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **14** - **Sanitetski potrošni materijal za ostala lica**Procenjena vrednost partije (bez PDV-a): **800.277,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **TREN DOO NIŠ,** **101534073,** **Branka Krsmanovića, bb,** **Niš,** **18000,** **Srbija** |

Vrednost ugovora (bez PDV): **1.327.852,00**Vrednost ugovora (sa PDV): **1.525.538,40**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **15** - **Iv.kanile, pvc špricevi i igle za ostala lica**Procenjena vrednost partije (bez PDV-a): **240.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3,** **100336710,** **Strahinjića Bana, 3,** **Niš,** **18000,** **Srbija** |

Vrednost ugovora (bez PDV): **239.150,00**Vrednost ugovora (sa PDV): **268.665,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **17** - **Potrošni materijal**Procenjena vrednost partije (bez PDV-a): **516.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **TREN DOO NIŠ,** **101534073,** **Branka Krsmanovića, bb,** **Niš,** **18000,** **Srbija** |

Vrednost ugovora (bez PDV): **515.680,00**Vrednost ugovora (sa PDV): **618.816,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **18** - **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za ostala lica**Procenjena vrednost partije (bez PDV-a): **14.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **MEDICOM DOO ŠABAC,** **100126308,** **Pocerska, 3,** **Šabac,** **15000,** **Srbija** |

Vrednost ugovora (bez PDV): **13.600,00**Vrednost ugovora (sa PDV): **16.320,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **20** - **Rolne za sterilizaciju za bronhoskopiju**Procenjena vrednost partije (bez PDV-a): **12.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **ARROWPACK DOO,** **110162255,** **KRUŽNI PUT, 36,** **Leštane,** **11309,** **Srbija** |

Vrednost ugovora (bez PDV): **4.750,00**Vrednost ugovora (sa PDV): **5.700,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **22** - **Klešta za bronhoskopiju**Procenjena vrednost partije (bez PDV-a): **91.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **Ogranak Olympus Czech Group s.r.o. u Beogradu,** **109376884,** **ĐORĐA STANOJEVIĆA, 12,** **Beograd (Novi Beograd),** **11070,** **Srbija** |

Vrednost ugovora (bez PDV): **103.662,84**Vrednost ugovora (sa PDV): **116.391,12**Valuta: **RSD**Napomena: Najniža ponuđena cena |
| Broj i naziv partije: **23** - **Igla za Core biopsiju pluća**Procenjena vrednost partije (bez PDV-a): **62.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **TREN DOO NIŠ,** **101534073,** **Branka Krsmanovića, bb,** **Niš,** **18000,** **Srbija** |

Vrednost ugovora (bez PDV): **62.000,00**Vrednost ugovora (sa PDV): **68.200,00**Valuta: **RSD**Napomena: Najniža ponuđena cena |

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Sanitetski i medicinski potrošni materijal** |
| Ref. broj | **JN 23/11** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **02-23/11/2, 05.05.2022** |
| Procenjena vrednost | **5.326.706,00** |
| Tehnika |  |
| CPV | **33140000-Medicinski potrošni materijal** |
| Kratak opis nabavke |  |
| Podeljen u partije | **DA** |
| Broj oglasa | **2022/S F02-0016826** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **06.05.2022** |
| Rok za podnošenje | **24.05.2022 10:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Miki Živanović |
| Ana Stojković |
| Srđan Anđelković |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **20** |
| Naziv partije | **Rolne za sterilizaciju za bronhoskopiju** |
| Procenjena vrednost | **12.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **17** |
| Naziv partije | **Potrošni materijal** |
| Procenjena vrednost | **516.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **3** |
| Naziv partije | **Potrošni materijal za EKG aparate za osigurana lica upućena na bolničko lečenje** |
| Procenjena vrednost | **250.250,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
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| Broj partije | **23** |
| Naziv partije | **Igla za Core biopsiju pluća** |
| Procenjena vrednost | **62.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **6** |
| Naziv partije | **STD infuzioni sistem za infuzionu pumpu** |
| Procenjena vrednost | **66.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
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| Broj partije | **9** |
| Naziv partije | **Inhalacioni kit** |
| Procenjena vrednost | **130.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
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| Broj partije | **12** |
| Naziv partije | **EKG elektrode (monitoring, ergo test i holter) za osigurana lica upućena na bolničko lečenje** |
| Procenjena vrednost | **72.600,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
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| Broj partije | **18** |
| Naziv partije | **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za ostala lica** |
| Procenjena vrednost | **14.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
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| Broj partije | **15** |
| Naziv partije | **Iv.kanile, pvc špricevi i igle za ostala lica** |
| Procenjena vrednost | **240.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
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| Broj partije | **4** |
| Naziv partije | **Hirurški potrošni materijal za osigurana lica upućena na bolničko lečenje** |
| Procenjena vrednost | **38.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
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| Broj partije | **1** |
| Naziv partije | **Sanitetski potrošni materijal za osigurana lica upućena na bolničko lečenje** |
| Procenjena vrednost | **1.685.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **10** |
| Naziv partije | **Alergo lancete za kožne probe** |
| Procenjena vrednost | **6.600,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **13** |
| Naziv partije | **Sredstva za dezinfekciju bronhoskopa** |
| Procenjena vrednost | **290.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
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| Broj partije | **7** |
| Naziv partije | **Sistem za infuzionu pumpu Agilia-Fresenius** |
| Procenjena vrednost | **26.040,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **8** |
| Naziv partije | **Dvostruka kesa za krv a350 ml.** |
| Procenjena vrednost | **15.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
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| Broj partije | **22** |
| Naziv partije | **Klešta za bronhoskopiju** |
| Procenjena vrednost | **91.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **5** |
| Naziv partije | **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za osigurana lica upućena na bolničko lečenje** |
| Procenjena vrednost | **41.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **2** |
| Naziv partije | **Iv.kanile, pvc špricevi i igle za osigurana lica upućena na bolničko lečenje** |
| Procenjena vrednost | **706.095,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **14** |
| Naziv partije | **Sanitetski potrošni materijal za ostala lica** |
| Procenjena vrednost | **800.277,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 24.05.2022 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 24.05.2022 10:03:00 |
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| Broj partije | **1** |
| Naziv partije | **Sanitetski potrošni materijal za osigurana lica upućena na bolničko lečenje** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **TREN DOO NIŠ, Branka Krsmanovića, bb, 18000, Niš, Srbija** | Samostalno | 129/22 | NE | 23.5.2022. 16:31:57 |

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| Broj partije | **2** |
| Naziv partije | **Iv.kanile, pvc špricevi i igle za osigurana lica upućena na bolničko lečenje** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **SINOFARM DOO BEOGRAD, KOSTE NAĐA, 31, 11160, Beograd (Zvezdara), Srbija** | Samostalno | 316 | NE | 17.5.2022. 14:25:33 |
| **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3, Strahinjića Bana, 3, 18000, Niš, Srbija** | Samostalno | 1869 od 13.05.2022 | NE | 20.5.2022. 09:40:06 |

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| Broj partije | **3** |
| Naziv partije | **Potrošni materijal za EKG aparate za osigurana lica upućena na bolničko lečenje** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **METRECO DOO NIŠ, VOJVODE MIŠIĆA, 75 lok.1, 18000, Niš, Srbija** | Samostalno | 171-22 od 10.05.2022. | NE | 12.5.2022. 11:45:13 |

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| Broj partije | **4** |
| Naziv partije | **Hirurški potrošni materijal za osigurana lica upućena na bolničko lečenje** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **TREN DOO NIŠ, Branka Krsmanovića, bb, 18000, Niš, Srbija** | Samostalno | 129/22 | NE | 23.5.2022. 16:31:57 |

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| Broj partije | **5** |
| Naziv partije | **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za osigurana lica upućena na bolničko lečenje** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **MEDICOM DOO ŠABAC, Pocerska, 3, 15000, Šabac, Srbija** | Samostalno | 1016 | NE | 17.5.2022. 15:07:52 |

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| Broj partije | **6** |
| Naziv partije | **STD infuzioni sistem za infuzionu pumpu** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **INTREX DOO NOVI SAD, Dalmatinska, 17, 21000, Novi Sad, Srbija** | Samostalno | T-58/2022 | NE | 10.5.2022. 16:19:53 |

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| Broj partije | **7** |
| Naziv partije | **Sistem za infuzionu pumpu Agilia-Fresenius** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **AMICUS SRB d.o.o., MILORADA JOVANOVIĆA, 9, 11000, Beograd (Čukarica), Srbija** | Samostalno | 2150 | NE | 13.5.2022. 11:50:32 |

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| Broj partije | **8** |
| Naziv partije | **Dvostruka kesa za krv a350 ml.** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **BEOHEM-3 DOO, TRSTENJAKOVA, 9, 11090, Beograd (Rakovica), Srbija** | Samostalno | 495 | NE | 16.5.2022. 11:48:43 |

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| Broj partije | **9** |
| Naziv partije | **Inhalacioni kit** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **PRIZMA KRAGUJEVAC DOO, Kumanovska, 8, 34000, Kragujevac, Srbija** | Samostalno | 331 | NE | 18.5.2022. 08:58:37 |

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| Broj partije | **10** |
| Naziv partije | **Alergo lancete za kožne probe** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **SINOFARM DOO BEOGRAD, KOSTE NAĐA, 31, 11160, Beograd (Zvezdara), Srbija** | Samostalno | 316 | NE | 17.5.2022. 14:25:33 |
| **BETAMED doo Beograd, Bulevar Vojvode MIšića 37/9, 11000, Beograd (Savski venac), Srbija** | Samostalno | 2022-39 | NE | 24.5.2022. 09:37:16 |

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| Broj partije | **12** |
| Naziv partije | **EKG elektrode (monitoring, ergo test i holter) za osigurana lica upućena na bolničko lečenje** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **LABRA DOO NIŠ, TOME ROSANDIĆA, 5, 18000, Niš, Srbija** | Samostalno | 32/22 | NE | 20.5.2022. 14:36:51 |

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| Broj partije | **13** |
| Naziv partije | **Sredstva za dezinfekciju bronhoskopa** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **GROSIS DOO NIŠ, PANTELEJSKA, 77, 18000, Niš, Srbija** | Samostalno | 49/13 | NE | 13.5.2022. 14:17:31 |

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| Broj partije | **14** |
| Naziv partije | **Sanitetski potrošni materijal za ostala lica** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **TREN DOO NIŠ, Branka Krsmanovića, bb, 18000, Niš, Srbija** | Samostalno | 129/22 | NE | 23.5.2022. 16:31:57 |

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| Broj partije | **15** |
| Naziv partije | **Iv.kanile, pvc špricevi i igle za ostala lica** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **SINOFARM DOO BEOGRAD, KOSTE NAĐA, 31, 11160, Beograd (Zvezdara), Srbija** | Samostalno | 316 | NE | 17.5.2022. 14:25:33 |
| **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3, Strahinjića Bana, 3, 18000, Niš, Srbija** | Samostalno | 1869 od 13.05.2022 | NE | 20.5.2022. 09:40:06 |

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| Broj partije | **17** |
| Naziv partije | **Potrošni materijal** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **TREN DOO NIŠ, Branka Krsmanovića, bb, 18000, Niš, Srbija** | Samostalno | 129/22 | NE | 23.5.2022. 16:31:57 |

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| Broj partije | **18** |
| Naziv partije | **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za ostala lica** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **MEDICOM DOO ŠABAC, Pocerska, 3, 15000, Šabac, Srbija** | Samostalno | 1016 | NE | 17.5.2022. 15:07:52 |

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| Broj partije | **20** |
| Naziv partije | **Rolne za sterilizaciju za bronhoskopiju** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **DND COMMERCE DOO, CARA DUŠANA, 266, 11080, Beograd (Zemun), Srbija** | Samostalno | 37/22 | NE | 20.5.2022. 13:49:25 |
| **ARROWPACK DOO, KRUŽNI PUT, 36, 11309, Leštane, Srbija** | Samostalno | 22-048 | NE | 24.5.2022. 08:07:40 |

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| Broj partije | **22** |
| Naziv partije | **Klešta za bronhoskopiju** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **Ogranak Olympus Czech Group s.r.o. u Beogradu, ĐORĐA STANOJEVIĆA, 12, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | PPON22-0107 | NE | 23.5.2022. 11:47:23 |

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| Broj partije | **23** |
| Naziv partije | **Igla za Core biopsiju pluća** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **TREN DOO NIŠ, Branka Krsmanovića, bb, 18000, Niš, Srbija** | Samostalno | 129/22 | NE | 23.5.2022. 16:31:57 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Sanitetski potrošni materijal za osigurana lica upućena na bolničko lečenje | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **TREN DOO NIŠ** | 3098566.00 | 3507260.20 | RSD | 15 DANA ODLOŽENO VIRMANSKI | 1.00 | 30 |

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| Broj partije : 2Naziv partije: Iv.kanile, pvc špricevi i igle za osigurana lica upućena na bolničko lečenje | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | 696050.00 | 790855.00 | RSD | 60 dana,odloženo,virmanom | 1.00 | 30 |
| **SINOFARM DOO BEOGRAD** | 638940.00 | 715904.00 | RSD | 30 dana,uplatom na račun ponuđača | 1.00 | 30 |

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| Broj partije : 3Naziv partije: Potrošni materijal za EKG aparate za osigurana lica upućena na bolničko lečenje | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **METRECO DOO NIŠ** | 242550.00 | 291060.00 | RSD | 15 dana, virmanski | 1.00 | 30 |

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| Broj partije : 4Naziv partije: Hirurški potrošni materijal za osigurana lica upućena na bolničko lečenje | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **TREN DOO NIŠ** | 30075.00 | 33465.60 | RSD | 15 DANA ODLOŽENO VIRMANSKI | 1.00 | 30 |

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| Broj partije : 5Naziv partije: Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za osigurana lica upućena na bolničko lečenje | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **MEDICOM DOO ŠABAC** | 40800.00 | 48960.00 | RSD | 15 dana | 7.00 | 30 |

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| Broj partije : 6Naziv partije: STD infuzioni sistem za infuzionu pumpu | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **INTREX DOO NOVI SAD** | 60000.00 | 66000.00 | RSD | Virmanski, odloženo 60 dana. | 1.00 | 100 |

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| Broj partije : 7Naziv partije: Sistem za infuzionu pumpu Agilia-Fresenius | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **AMICUS SRB d.o.o.** | 25800.00 | 28380.00 | RSD | 15 dana odloženo/virmanski | 7.00 | 30 |

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| Broj partije : 8Naziv partije: Dvostruka kesa za krv a350 ml. | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **BEOHEM-3 DOO** | 14040.00 | 154444.00 | RSD | Odloženo 15 dana  | 7.00 | 30 |

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| Broj partije : 9Naziv partije: Inhalacioni kit | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **PRIZMA KRAGUJEVAC DOO** | 112500.00 | 135000.00 | RSD | 30 dana virmanom | 2.00 | 30 |

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| Broj partije : 10Naziv partije: Alergo lancete za kožne probe | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **BETAMED doo Beograd** | 4400.00 | 4840.00 | RSD | prema zahtevu naručioca - u roku od 15 dana od ispravno primljene fakture | 7.00 | 90  |
| **SINOFARM DOO BEOGRAD** | 2750.00 | 3025.00 | RSD | 30 dana,uplatom na račun ponuđača | 1.00 | 30 |

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| Broj partije : 12Naziv partije: EKG elektrode (monitoring, ergo test i holter) za osigurana lica upućena na bolničko lečenje | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **LABRA DOO NIŠ** | 71850.00 | 86220.00 | RSD | 15 dana odloženo, virmanski | 7.00 | 30 |

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| Broj partije : 13Naziv partije: Sredstva za dezinfekciju bronhoskopa | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **GROSIS DOO NIŠ** | 290000.00 | 348000.00 | RSD | odlozeno,virman,15 dana | 3.00 | 30 |

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| Broj partije : 14Naziv partije: Sanitetski potrošni materijal za ostala lica | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **TREN DOO NIŠ** | 1327852.00 | 1525538.40 | RSD | 15 DANA ODLOŽENO VIRMANSKI | 1.00 | 30 |

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| Broj partije : 15Naziv partije: Iv.kanile, pvc špricevi i igle za ostala lica | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | 239150.00 | 268665.00 | RSD | 60 dana,odloženo,virmanom | 1.00 | 30 |
| **SINOFARM DOO BEOGRAD** | 240840.00 | 267824.00 | RSD | 30 dana,uplatom na račun ponuđača | 1.00 | 30 |

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| Broj partije : 17Naziv partije: Potrošni materijal | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **TREN DOO NIŠ** | 515680.00 | 618816.00 | RSD | 15 DANA ODLOŽENO VIRMANSKI | 1.00 | 30 |

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| Broj partije : 18Naziv partije: Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za ostala lica | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **MEDICOM DOO ŠABAC** | 13600.00 | 16320.00 | RSD | 15 dana | 7.00 | 30 |

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| Broj partije : 20Naziv partije: Rolne za sterilizaciju za bronhoskopiju | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **ARROWPACK DOO** | 4750.00 | 5700.00 | RSD | 30 dana, preko računa | 2.00 | 30 |
| **DND COMMERCE DOO** | 4800.00 | 5760.00 | RSD | 15 dana  | 1.00 | 31 |

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| Broj partije : 22Naziv partije: Klešta za bronhoskopiju | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **Ogranak Olympus Czech Group s.r.o. u Beogradu** | 103662.84 | 116391.12 | RSD | odloženo 90 dana | 7.00 | 30 |

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| Broj partije : 23Naziv partije: Igla za Core biopsiju pluća | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **TREN DOO NIŠ** | 62000.00 | 68200.00 | RSD | 15 DANA ODLOŽENO VIRMANSKI | 1.00 | 30 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Sanitetski potrošni materijal za osigurana lica upućena na bolničko lečenje | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **TREN DOO NIŠ** | 3098566.00 | 3507260.20 | RSD | 15 DANA ODLOŽENO VIRMANSKI | 1.00 | 30 |

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| Broj partije : 2Naziv partije: Iv.kanile, pvc špricevi i igle za osigurana lica upućena na bolničko lečenje | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | 696050.00 | 790855.00 | RSD | 60 dana,odloženo,virmanom | 1.00 | 30 |
| **SINOFARM DOO BEOGRAD** | 638940.00 | 715904.00 | RSD | 30 dana,uplatom na račun ponuđača | 1.00 | 30 |

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| Broj partije : 3Naziv partije: Potrošni materijal za EKG aparate za osigurana lica upućena na bolničko lečenje | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **METRECO DOO NIŠ** | 242550.00 | 291060.00 | RSD | 15 dana, virmanski | 1.00 | 30 |

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| Broj partije : 4Naziv partije: Hirurški potrošni materijal za osigurana lica upućena na bolničko lečenje | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **TREN DOO NIŠ** | 30075.00 | 33465.60 | RSD | 15 DANA ODLOŽENO VIRMANSKI | 1.00 | 30 |

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| Broj partije : 5Naziv partije: Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za osigurana lica upućena na bolničko lečenje | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **MEDICOM DOO ŠABAC** | 40800.00 | 48960.00 | RSD | 15 dana | 7.00 | 30 |

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| Broj partije : 6Naziv partije: STD infuzioni sistem za infuzionu pumpu | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **INTREX DOO NOVI SAD** | 60000.00 | 66000.00 | RSD | Virmanski, odloženo 60 dana. | 1.00 | 100 |

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| Broj partije : 7Naziv partije: Sistem za infuzionu pumpu Agilia-Fresenius | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **AMICUS SRB d.o.o.** | 25800.00 | 28380.00 | RSD | 15 dana odloženo/virmanski | 7.00 | 30 |

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| Broj partije : 8Naziv partije: Dvostruka kesa za krv a350 ml. | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **BEOHEM-3 DOO** | 14040.00 | 154444.00 | RSD | Odloženo 15 dana  | 7.00 | 30 |

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| Broj partije : 9Naziv partije: Inhalacioni kit | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **PRIZMA KRAGUJEVAC DOO** | 112500.00 | 135000.00 | RSD | 30 dana virmanom | 2.00 | 30 |

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| Broj partije : 10Naziv partije: Alergo lancete za kožne probe | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **BETAMED doo Beograd** | 4400.00 | 4840.00 | RSD | prema zahtevu naručioca - u roku od 15 dana od ispravno primljene fakture | 7.00 | 90  |
| **SINOFARM DOO BEOGRAD** | 2750.00 | 3025.00 | RSD | 30 dana,uplatom na račun ponuđača | 1.00 | 30 |

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| Broj partije : 12Naziv partije: EKG elektrode (monitoring, ergo test i holter) za osigurana lica upućena na bolničko lečenje | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **LABRA DOO NIŠ** | 71850.00 | 86220.00 | RSD | 15 dana odloženo, virmanski | 7.00 | 30 |

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| Broj partije : 13Naziv partije: Sredstva za dezinfekciju bronhoskopa | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **GROSIS DOO NIŠ** | 290000.00 | 348000.00 | RSD | odlozeno,virman,15 dana | 3.00 | 30 |

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| Broj partije : 14Naziv partije: Sanitetski potrošni materijal za ostala lica | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **TREN DOO NIŠ** | 1327852.00 | 1525538.40 | RSD | 15 DANA ODLOŽENO VIRMANSKI | 1.00 | 30 |

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| Broj partije : 15Naziv partije: Iv.kanile, pvc špricevi i igle za ostala lica | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | 239150.00 | 268665.00 | RSD | 60 dana,odloženo,virmanom | 1.00 | 30 |
| **SINOFARM DOO BEOGRAD** | 240840.00 | 267824.00 | RSD | 30 dana,uplatom na račun ponuđača | 1.00 | 30 |

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| Broj partije : 17Naziv partije: Potrošni materijal | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **TREN DOO NIŠ** | 515680.00 | 618816.00 | RSD | 15 DANA ODLOŽENO VIRMANSKI | 1.00 | 30 |

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| Broj partije : 18Naziv partije: Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za ostala lica | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **MEDICOM DOO ŠABAC** | 13600.00 | 16320.00 | RSD | 15 dana | 7.00 | 30 |

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| Broj partije : 20Naziv partije: Rolne za sterilizaciju za bronhoskopiju | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **ARROWPACK DOO** | 4750.00 | 5700.00 | RSD | 30 dana, preko računa | 2.00 | 30 |
| **DND COMMERCE DOO** | 4800.00 | 5760.00 | RSD | 15 dana  | 1.00 | 31 |

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| Broj partije : 22Naziv partije: Klešta za bronhoskopiju | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **Ogranak Olympus Czech Group s.r.o. u Beogradu** | 103662.84 | 116391.12 | RSD | odloženo 90 dana | 7.00 | 30 |

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| Broj partije : 23Naziv partije: Igla za Core biopsiju pluća | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **rok isporuke [dan]** | **Rok važenja ponude** |
| **TREN DOO NIŠ** | 62000.00 | 68200.00 | RSD | 15 DANA ODLOŽENO VIRMANSKI | 1.00 | 30 |

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| Broj partije | **1** |
| Naziv partije | **Sanitetski potrošni materijal za osigurana lica upućena na bolničko lečenje** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **TREN DOO NIŠ** | DA | NE | 3.098.566,00 | 3.507.260,20 | RSD |

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| Broj partije | **2** |
| Naziv partije | **Iv.kanile, pvc špricevi i igle za osigurana lica upućena na bolničko lečenje** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **SINOFARM DOO BEOGRAD** | DA | NE | 638.940,00 | 715.904,00 | RSD |
| **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | DA | NE | 696.050,00 | 790.855,00 | RSD |

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| Broj partije | **3** |
| Naziv partije | **Potrošni materijal za EKG aparate za osigurana lica upućena na bolničko lečenje** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **METRECO DOO NIŠ** | DA | NE | 242.550,00 | 291.060,00 | RSD |

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| Broj partije | **4** |
| Naziv partije | **Hirurški potrošni materijal za osigurana lica upućena na bolničko lečenje** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **TREN DOO NIŠ** | DA | NE | 30.075,00 | 33.465,60 | RSD |

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| Broj partije | **5** |
| Naziv partije | **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za osigurana lica upućena na bolničko lečenje** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **MEDICOM DOO ŠABAC** | DA | NE | 40.800,00 | 48.960,00 | RSD |

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| Broj partije | **6** |
| Naziv partije | **STD infuzioni sistem za infuzionu pumpu** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **INTREX DOO NOVI SAD** | DA | NE | 60.000,00 | 66.000,00 | RSD |

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| Broj partije | **7** |
| Naziv partije | **Sistem za infuzionu pumpu Agilia-Fresenius** |

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| **AMICUS SRB d.o.o.** | DA | NE | 25.800,00 | 28.380,00 | RSD |

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| Broj partije | **8** |
| Naziv partije | **Dvostruka kesa za krv a350 ml.** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **BEOHEM-3 DOO** | DA | NE | 14.040,00 | 154.444,00 | RSD |

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| Broj partije | **9** |
| Naziv partije | **Inhalacioni kit** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **PRIZMA KRAGUJEVAC DOO** | DA | NE | 112.500,00 | 135.000,00 | RSD |

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| Broj partije | **10** |
| Naziv partije | **Alergo lancete za kožne probe** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **SINOFARM DOO BEOGRAD** | DA | NE | 2.750,00 | 3.025,00 | RSD |
| **BETAMED doo Beograd** | DA | NE | 4.400,00 | 4.840,00 | RSD |

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| Broj partije | **12** |
| Naziv partije | **EKG elektrode (monitoring, ergo test i holter) za osigurana lica upućena na bolničko lečenje** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **LABRA DOO NIŠ** | DA | NE | 71.850,00 | 86.220,00 | RSD |

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| Broj partije | **13** |
| Naziv partije | **Sredstva za dezinfekciju bronhoskopa** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **GROSIS DOO NIŠ** | DA | NE | 290.000,00 | 348.000,00 | RSD |

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| Broj partije | **14** |
| Naziv partije | **Sanitetski potrošni materijal za ostala lica** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **TREN DOO NIŠ** | DA | NE | 1.327.852,00 | 1.525.538,40 | RSD |

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| Broj partije | **15** |
| Naziv partije | **Iv.kanile, pvc špricevi i igle za ostala lica** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **SINOFARM DOO BEOGRAD** | DA | NE | 240.840,00 | 267.824,00 | RSD |
| **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | DA | NE | 239.150,00 | 268.665,00 | RSD |

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| Broj partije | **17** |
| Naziv partije | **Potrošni materijal** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **TREN DOO NIŠ** | DA | NE | 515.680,00 | 618.816,00 | RSD |

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| Broj partije | **18** |
| Naziv partije | **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za ostala lica** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **MEDICOM DOO ŠABAC** | DA | NE | 13.600,00 | 16.320,00 | RSD |

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| Broj partije | **20** |
| Naziv partije | **Rolne za sterilizaciju za bronhoskopiju** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **DND COMMERCE DOO** | DA | NE | 4.800,00 | 5.760,00 | RSD |
| **ARROWPACK DOO** | DA | NE | 4.750,00 | 5.700,00 | RSD |

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| Broj partije | **22** |
| Naziv partije | **Klešta za bronhoskopiju** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **Ogranak Olympus Czech Group s.r.o. u Beogradu** | DA | NE | 103.662,84 | 116.391,12 | RSD |

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| Broj partije | **23** |
| Naziv partije | **Igla za Core biopsiju pluća** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **TREN DOO NIŠ** | DA | NE | 62.000,00 | 68.200,00 | RSD |

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| Broj partije | **1** |
| Naziv partije | **Sanitetski potrošni materijal za osigurana lica upućena na bolničko lečenje** |
| 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 |
| **TREN DOO NIŠ** | 1 | Cena ponude: 3.098.566,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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| Broj partije | **2** |
| Naziv partije | **Iv.kanile, pvc špricevi i igle za osigurana lica upućena na bolničko lečenje** |
| 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 |
| **SINOFARM DOO BEOGRAD** | 1 | Cena ponude: 638.940,00 RSD | DA |
| **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | 2 | Cena ponude: 696.050,00 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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| Broj partije | **3** |
| Naziv partije | **Potrošni materijal za EKG aparate za osigurana lica upućena na bolničko lečenje** |
| 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 |
| **METRECO DOO NIŠ** | 1 | Cena ponude: 242.550,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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| Broj partije | **4** |
| Naziv partije | **Hirurški potrošni materijal za osigurana lica upućena na bolničko lečenje** |
| 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 |
| **TREN DOO NIŠ** | 1 | Cena ponude: 30.075,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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| Broj partije | **5** |
| Naziv partije | **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za osigurana lica upućena na bolničko lečenje** |
| 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 |
| **MEDICOM DOO ŠABAC** | 1 | Cena ponude: 40.800,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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| Broj partije | **6** |
| Naziv partije | **STD infuzioni sistem za infuzionu pumpu** |
| 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 |
| **INTREX DOO NOVI SAD** | 1 | Cena ponude: 60.000,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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| Broj partije | **7** |
| Naziv partije | **Sistem za infuzionu pumpu Agilia-Fresenius** |
| 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 |
| **AMICUS SRB d.o.o.** | 1 | Cena ponude: 25.800,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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| Broj partije | **8** |
| Naziv partije | **Dvostruka kesa za krv a350 ml.** |
| 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 |
| **BEOHEM-3 DOO** | 1 | Cena ponude: 14.040,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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| Broj partije | **9** |
| Naziv partije | **Inhalacioni kit** |
| 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 |
| **PRIZMA KRAGUJEVAC DOO** | 1 | Cena ponude: 112.500,00 RSD | DA |

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| Obrazloženje izbora |

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| Broj partije | **10** |
| Naziv partije | **Alergo lancete za kožne probe** |
| 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 |
| **SINOFARM DOO BEOGRAD** | 1 | Cena ponude: 2.750,00 RSD | DA |
| **BETAMED doo Beograd** | 2 | Cena ponude: 4.400,00 RSD | NE |

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| Broj partije | **12** |
| Naziv partije | **EKG elektrode (monitoring, ergo test i holter) za osigurana lica upućena na bolničko lečenje** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| **LABRA DOO NIŠ** | 1 | Cena ponude: 71.850,00 RSD | DA |

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| Obrazloženje izbora |

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| Broj partije | **13** |
| Naziv partije | **Sredstva za dezinfekciju bronhoskopa** |
| 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 |
| **GROSIS DOO NIŠ** | 1 | Cena ponude: 290.000,00 RSD | DA |

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| Obrazloženje izbora |

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| Broj partije | **14** |
| Naziv partije | **Sanitetski potrošni materijal za ostala lica** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| **TREN DOO NIŠ** | 1 | Cena ponude: 1.327.852,00 RSD | DA |

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| Obrazloženje izbora |

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| Broj partije | **15** |
| Naziv partije | **Iv.kanile, pvc špricevi i igle za ostala lica** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | 1 | Cena ponude: 239.150,00 RSD | DA |
| **SINOFARM DOO BEOGRAD** | 2 | Cena ponude: 240.840,00 RSD | NE |

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| Broj partije | **17** |
| Naziv partije | **Potrošni materijal** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| **TREN DOO NIŠ** | 1 | Cena ponude: 515.680,00 RSD | DA |

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| Obrazloženje izbora |

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| Broj partije | **18** |
| Naziv partije | **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za ostala lica** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| **MEDICOM DOO ŠABAC** | 1 | Cena ponude: 13.600,00 RSD | DA |

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| Broj partije | **20** |
| Naziv partije | **Rolne za sterilizaciju za bronhoskopiju** |
| 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 |
| **ARROWPACK DOO** | 1 | Cena ponude: 4.750,00 RSD | DA |
| **DND COMMERCE DOO** | 2 | Cena ponude: 4.800,00 RSD | NE |

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| Obrazloženje izbora |

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| Broj partije | **22** |
| Naziv partije | **Klešta za bronhoskopiju** |
| 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 |
| **Ogranak Olympus Czech Group s.r.o. u Beogradu** | 1 | Cena ponude: 103.662,84 RSD | DA |

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| Broj partije | **23** |
| Naziv partije | **Igla za Core biopsiju pluća** |
| 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 |
| **TREN DOO NIŠ** | 1 | Cena ponude: 62.000,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena** |

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Odluka o dodeli ugovora donosi se na osnovu Izveštaja o stručnoj oceni ponuda br.02-23/11/8 od 27.05.2022.god.

**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)