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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **27.06.2024**

Broj: **02-23/18/8-24**

*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 23/18-24**

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

Broj oglasa na Portalu javnih nabavki:**2024/S F02-0021465**

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

Glavna CPV oznaka: **33140000**

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| Broj i naziv partije: **1** - **Sanitetski i medicinski potrošni materijal za osigurana lica upućena na bolničko lečenje**Procenjena vrednost partije (bez PDV-a): **150.000,00**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): **97.247,00**Vrednost ugovora (sa PDV): **115.096,40**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **2** - **EKG elektrode (monitoring, ergo test i holter) za osigurana lica upućena na bolničko lečenje**Procenjena vrednost partije (bez PDV-a): **90.900,00**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): **66.000,00**Vrednost ugovora (sa PDV): **79.200,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **3** - **Potrošni materijal za EKG aparate za osigurana lica upućena na bolničko lečenje**Procenjena vrednost partije (bez PDV-a): **408.810,00**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): **337.020,00**Vrednost ugovora (sa PDV): **404.424,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **4** -  **Hirurški potrošni materijal za osigurana lica upućena na bolničko lečenje**Procenjena vrednost partije (bez PDV-a): **15.408,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC,** **102156404,** **RAJIĆEVA, 55,** **Gornji Milanovac,** **32300,** **Srbija** |

Vrednost ugovora (bez PDV): **6.580,00**Vrednost ugovora (sa PDV): **7.446,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **5** - **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za osigurana lica upućenana bolničko lečenje**Procenjena vrednost partije (bez PDV-a): **72.100,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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

Vrednost ugovora (bez PDV): **60.060,00**Vrednost ugovora (sa PDV): **72.072,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **6** - **STD infuzioni sistem za infuzionu pumpu**Procenjena vrednost partije (bez PDV-a): **240.000,00**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): **175.000,00**Vrednost ugovora (sa PDV): **192.500,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **8** - **Dvostruka kesa za krv a350ml**Procenjena vrednost partije (bez PDV-a): **21.000,00**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): **16.200,00**Vrednost ugovora (sa PDV): **17.820,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **9** - **Inhalacioni kit**Procenjena vrednost partije (bez PDV-a): **187.200,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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

Vrednost ugovora (bez PDV): **125.000,00**Vrednost ugovora (sa PDV): **150.000,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **13** - **Sanitetski potrošni materijal za ostala lica**Procenjena vrednost partije (bez PDV-a): **1.410.800,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **SINOFARM DOO STARA PAZOVA,** **101718592,** **BANOVAČKA 34,** **Stara Pazova,** **22300,** **Srbija** |

Vrednost ugovora (bez PDV): **629.959,00**Vrednost ugovora (sa PDV): **731.258,80**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **14** - **Iv.kanile, pvc špricevi i igle za ostala lica**Procenjena vrednost partije (bez PDV-a): **288.640,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **SINOFARM DOO STARA PAZOVA,** **101718592,** **BANOVAČKA 34,** **Stara Pazova,** **22300,** **Srbija** |

Vrednost ugovora (bez PDV): **235.000,00**Vrednost ugovora (sa PDV): **261.480,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **15** - **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za ostala lica**Procenjena vrednost partije (bez PDV-a): **15.015,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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

Vrednost ugovora (bez PDV): **15.015,00**Vrednost ugovora (sa PDV): **18.018,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **16** - **Potrošni materijal**Procenjena vrednost partije (bez PDV-a): **880.000,00**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): **670.700,00**Vrednost ugovora (sa PDV): **804.840,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **17** - **Potrošni materijal za bronhoskopiju**Procenjena vrednost partije (bez PDV-a): **25.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **TRIVAX VV DOO BEOGRAD,** **101599486,** **Kneza Stracimira, 21,** **Beograd (Vračar),** **11000,** **Srbija** |

Vrednost ugovora (bez PDV): **29.126,00**Vrednost ugovora (sa PDV): **34.951,20**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **18** - **Rolne za sterilizaciju za bronhoskopiju**Procenjena vrednost partije (bez PDV-a): **6.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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

Vrednost ugovora (bez PDV): **5.250,00**Vrednost ugovora (sa PDV): **6.300,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **19** - **Potrošni materijal za aparate marke Fujinon** Procenjena vrednost partije (bez PDV-a): **60.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **PAROCO MEDICAL EQUIPMENT DOO NOVI SAD,** **101700996,** **Đerđa Molnara, 2,** **Novi Sad,** **21000,** **Srbija** |

Vrednost ugovora (bez PDV): **54.100,00**Vrednost ugovora (sa PDV): **64.920,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **20** - **Hirurški instrumenti za bronhoskopiju**Procenjena vrednost partije (bez PDV-a): **205.300,00**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): **233.575,36**Vrednost ugovora (sa PDV): **272.104,34**Valuta: **RSD**Napomena: Najniža ponuđena cena. |
| Broj i naziv partije: **21** - **Potrošni materijal za CT skener marke Canon Aquilion**Procenjena vrednost partije (bez PDV-a): **1.000.500,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **BEOLASER DOO BEOGRAD,** **101685119,** **TRGOVAČKA, 16a,** **Beograd (Čukarica),** **11147,** **Srbija** |

Vrednost ugovora (bez PDV): **992.750,00**Vrednost ugovora (sa PDV): **1.095.150,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |
| Broj i naziv partije: **23** - **Usnici za spirometriju**Procenjena vrednost partije (bez PDV-a): **904.475,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **BORF DOO BEOGRAD,** **101390170,** **Hercegovačka, 5,** **Kaluđerica,** **11130,** **Srbija** |

Vrednost ugovora (bez PDV): **853.352,50**Vrednost ugovora (sa PDV): **1.024.023,00**Valuta: **RSD**Napomena: Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca. |

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Sanitetski i medicinski potrošni materijal** |
| Ref. broj | **JN 23/18-24** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **02-23/18/2-24, 31.05.2024** |
| Procenjena vrednost | **6.496.375,00** |
| Tehnika |  |
| CPV | **33140000-Medicinski potrošni materijal** |
| Kratak opis nabavke | **Sanitetski i medicinski potrošni materijal** |
| Podeljen u partije | **DA** |
| Broj oglasa | **2024/S F02-0021465** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **06.06.2024** |
| Rok za podnošenje | **25.06.2024 10:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Bojana Stojanović |
| Ana Stojković |
| Srđan Anđelković |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **14** |
| Naziv partije | **Iv.kanile, pvc špricevi i igle za ostala lica** |
| Procenjena vrednost | **288.640,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **20** |
| Naziv partije | **Hirurški instrumenti za bronhoskopiju** |
| Procenjena vrednost | **205.300,00** |
| 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 za bronhoskopiju** |
| Procenjena vrednost | **25.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **23** |
| Naziv partije | **Usnici za spirometriju** |
| Procenjena vrednost | **904.475,00** |
| 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 | **240.000,00** |
| 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 | **408.810,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **9** |
| Naziv partije | **Inhalacioni kit** |
| Procenjena vrednost | **187.200,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **21** |
| Naziv partije | **Potrošni materijal za CT skener marke Canon Aquilion** |
| Procenjena vrednost | **1.000.500,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **18** |
| Naziv partije | **Rolne za sterilizaciju za bronhoskopiju** |
| Procenjena vrednost | **6.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **1** |
| Naziv partije | **Sanitetski i medicinski potrošni materijal za osigurana lica upućena na bolničko lečenje** |
| Procenjena vrednost | **150.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **15** |
| Naziv partije | **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za ostala lica** |
| Procenjena vrednost | **15.015,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **4** |
| Naziv partije |  **Hirurški potrošni materijal za osigurana lica upućena na bolničko lečenje** |
| Procenjena vrednost | **15.408,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **16** |
| Naziv partije | **Potrošni materijal** |
| Procenjena vrednost | **880.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **13** |
| Naziv partije | **Sanitetski potrošni materijal za ostala lica** |
| Procenjena vrednost | **1.410.800,00** |
| 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 | **EKG elektrode (monitoring, ergo test i holter) za osigurana lica upućena na bolničko lečenje** |
| Procenjena vrednost | **90.900,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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

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| Broj partije | **19** |
| Naziv partije | **Potrošni materijal za aparate marke Fujinon**  |
| Procenjena vrednost | **60.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
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| Rok isporuke |

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| Broj partije | **8** |
| Naziv partije | **Dvostruka kesa za krv a350ml** |
| Procenjena vrednost | **21.000,00** |
| 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 upućenana bolničko lečenje** |
| Procenjena vrednost | **72.100,00** |
| 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: 25.06.2024 10:00:00 |
| Elektronsko otvaranje ponuda završeno u: 25.06.2024 10:04:19 |
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| Broj partije | **1** |
| Naziv partije | **Sanitetski i medicinski 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 | 261/24 | NE | 20.6.2024. 13:40:43 |

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| Broj partije | **2** |
| Naziv partije | **EKG elektrode (monitoring, ergo test i holter) 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** |
| **METRECO DOO NIŠ, VOJVODE MIŠIĆA, 75 lok.1, 18000, Niš, Srbija** | Samostalno | 240-24 od 06.06.2024. | NE | 6.6.2024. 14:26:43 |
| **PROXIMA DOO ČOKOT, Moravska, 7/3, 18250, Čokot, Srbija** | Samostalno | 1001806241 | NE | 24.6.2024. 15:09:43 |

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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 | 240-24 od 06.06.2024. | NE | 6.6.2024. 14:26:43 |

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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** |
| **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC, RAJIĆEVA, 55, 32300, Gornji Milanovac, Srbija** | Samostalno | 786/24 | NE | 24.6.2024. 07:27:30 |

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| Broj partije | **5** |
| Naziv partije | **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za osigurana lica upućenana 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 | 1200 | NE | 20.6.2024. 14:31:51 |

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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-86/2024 | NE | 12.6.2024. 12:52:49 |

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| Broj partije | **8** |
| Naziv partije | **Dvostruka kesa za krv a350ml** |
| Broj pristiglih ponuda / prijava | **2** |

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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 | 669 | NE | 10.6.2024. 16:56:04 |
| **DIJAGFARM DOO BEOGRAD, Kralja Milutina, 73, 11000, Beograd (Savski Venac), Srbija** | Samostalno | 19 | NE | 20.6.2024. 09:32:46 |

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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 | 436 | NE | 22.6.2024. 10:58:04 |

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| Broj partije | **13** |
| 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** |
| **SINOFARM DOO STARA PAZOVA, BANOVAČKA 34, 22300, Stara Pazova, Srbija** | Samostalno | 397 | NE | 24.6.2024. 12:24:41 |

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| Broj partije | **14** |
| 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 STARA PAZOVA, BANOVAČKA 34, 22300, Stara Pazova, Srbija** | Samostalno | 397 | NE | 24.6.2024. 12:24:41 |
| **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3, Strahinjića Bana, 3, 18000, Niš, Srbija** | Samostalno | 1759 od 10.06.2024 | NE | 24.6.2024. 15:45:45 |

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| Broj partije | **15** |
| 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 | 1200 | NE | 20.6.2024. 14:31:51 |

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| Broj partije | **16** |
| 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 | 261/24 | NE | 20.6.2024. 13:40:43 |

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

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **TRIVAX VV DOO BEOGRAD, Kneza Stracimira, 21, 11000, Beograd (Vračar), Srbija** | Samostalno | 852 | NE | 14.6.2024. 12:18:33 |

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| Broj partije | **18** |
| 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 | 55/24 | NE | 11.6.2024. 08:43:21 |
| **ARROWPACK DOO, KRUŽNI PUT, 36, 11309, Leštane, Srbija** | Samostalno | 24-073 | NE | 24.6.2024. 14:02:12 |

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| Broj partije | **19** |
| Naziv partije | **Potrošni materijal za aparate marke Fujinon**  |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **PAROCO MEDICAL EQUIPMENT DOO NOVI SAD, Đerđa Molnara, 2, 21000, Novi Sad, Srbija** | Samostalno | 578/MO-24 | NE | 25.6.2024. 08:35:34 |

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| Broj partije | **20** |
| Naziv partije | **Hirurški instrumenti 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 | PPON24-0233 | NE | 24.6.2024. 14:51:31 |

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| Broj partije | **21** |
| Naziv partije | **Potrošni materijal za CT skener marke Canon Aquilion** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **BEOLASER DOO BEOGRAD, TRGOVAČKA, 16a, 11147, Beograd (Čukarica), Srbija** | Samostalno | 0201-06-24 | NE | 25.6.2024. 08:24:14 |

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| Broj partije | **23** |
| Naziv partije | **Usnici za spirometriju** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **BORF DOO BEOGRAD, Hercegovačka, 5, 11130, Kaluđerica, Srbija** | Samostalno | 50/24 | NE | 24.6.2024. 21:20:38 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Sanitetski i medicinski 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** | 97247.00 | 115096.40 | RSD | 30 dana odloženo virmanski | 1.00 | 30 |

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| Broj partije : 2Naziv 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** |
| **METRECO DOO NIŠ** | 66000.00 | 79200.00 | RSD | 30 dana, virmanski | 1.00 | 30 |
| **PROXIMA DOO ČOKOT** | 84510.00 | 101412.00 | RSD | Virmanski, odloženo na račun ponuđača u roku 30 dana od dana prijema ispravne fakture. | 7.00 | 35 |

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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** | 337020.00 | 404424.00 | RSD | 30 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** |
| **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 6580.00 | 7446.00 | RSD | 30 DANA, VIRMANSKI | 5.00 | 60 |

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| Broj partije : 5Naziv partije: Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za osigurana lica upućenana 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** | 60060.00 | 72072.00 | RSD | 30 dana od generisanja fakture u SEF-u. | 7.00 | 1200 |

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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** | 175000.00 | 192500.00 | RSD | Virmanski, odloženo 90 dana. | 1.00 | 100 |

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| Broj partije : 8Naziv partije: Dvostruka kesa za krv a350ml | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** |
| **BEOHEM-3 DOO** | 16200.00 | 17820.00 | RSD | Odloženo 60 dana  | 2.00 | 30  |
| **DIJAGFARM DOO BEOGRAD** | 18000.00 | 19800.00 | RSD | 45 dana od dana generisanja fakture u SEF-u. | 2.00 | 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** | 125000.00 | 150000.00 | RSD | 30 dana virmanom | 2.00 | 90 |

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| Broj partije : 13Naziv 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** |
| **SINOFARM DOO STARA PAZOVA** | 629959.00 | 731258.80 | RSD | 30 dana virmanski | 1.00 | 30 |

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| Broj partije : 14Naziv 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** | 247050.00 | 274155.00 | RSD | 30 dana od dana generisanja fakture u SEF-u. | 2.00 | 35 |
| **SINOFARM DOO STARA PAZOVA** | 235000.00 | 261480.00 | RSD | 30 dana virmanski | 1.00 | 30 |

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| Broj partije : 15Naziv 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** | 15015.00 | 18018.00 | RSD | 30 dana od generisanja fakture na SEF-u | 7.00 | 30 |

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| Broj partije : 16Naziv 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** | 670700.00 | 804840.00 | RSD | 30 dana odloženo virmanski | 1.00 | 30 |

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| Broj partije : 17Naziv partije: Potrošni materijal za bronhoskopiju | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** |
| **TRIVAX VV DOO BEOGRAD** | 29126.00 | 34951.20 | RSD | 30 dana po prijemu fakture | 7.00 | 30 |

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| Broj partije : 18Naziv 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** | 5250.00 | 6300.00 | RSD | 30 dana | 5.00 | 30 |
| **DND COMMERCE DOO** | 5400.00 | 6480.00 | RSD | 30 dana | 1.00 | 31 |

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| Broj partije : 19Naziv partije: Potrošni materijal za aparate marke Fujinon  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** |
| **PAROCO MEDICAL EQUIPMENT DOO NOVI SAD** | 54100.00 | 64920.00 | RSD | 30 dana od fakturisanja | 7.00 | 30 |

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| Broj partije : 20Naziv partije: Hirurški instrumenti 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** | 233575.36 | 272104.34 | RSD | Rok plaćanja 90 dana | 7.00 | 30 |

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| Broj partije : 21Naziv partije: Potrošni materijal za CT skener marke Canon Aquilion | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** |
| **BEOLASER DOO BEOGRAD** | 992750.00 | 1095150.00 | RSD | U roku od 30 dana od dana generisanja fakture u SEF-u | 7.00 | 30 |

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| Broj partije : 23Naziv partije: Usnici za spirometriju | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** |
| **BORF DOO BEOGRAD** | 853352.50 | 1024023.00 | RSD | 90 dana odloženo | 1.00 | 365 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Sanitetski i medicinski 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** | 97247.00 | 115096.40 | RSD | 30 dana odloženo virmanski | 1.00 | 30 |

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| Broj partije : 2Naziv 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** |
| **METRECO DOO NIŠ** | 66000.00 | 79200.00 | RSD | 30 dana, virmanski | 1.00 | 30 |
| **PROXIMA DOO ČOKOT** | 84510.00 | 101412.00 | RSD | Virmanski, odloženo na račun ponuđača u roku 30 dana od dana prijema ispravne fakture. | 7.00 | 35 |

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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** | 337020.00 | 404424.00 | RSD | 30 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** |
| **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 6580.00 | 7446.00 | RSD | 30 DANA, VIRMANSKI | 5.00 | 60 |

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| Broj partije : 5Naziv partije: Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za osigurana lica upućenana 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** | 60060.00 | 72072.00 | RSD | 30 dana od generisanja fakture u SEF-u. | 7.00 | 1200 |

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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** | 175000.00 | 192500.00 | RSD | Virmanski, odloženo 90 dana. | 1.00 | 100 |

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| Broj partije : 8Naziv partije: Dvostruka kesa za krv a350ml | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** |
| **BEOHEM-3 DOO** | 16200.00 | 17820.00 | RSD | Odloženo 60 dana  | 2.00 | 30  |
| **DIJAGFARM DOO BEOGRAD** | 18000.00 | 19800.00 | RSD | 45 dana od dana generisanja fakture u SEF-u. | 2.00 | 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** | 125000.00 | 150000.00 | RSD | 30 dana virmanom | 2.00 | 90 |

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| Broj partije : 13Naziv 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** |
| **SINOFARM DOO STARA PAZOVA** | 629959.00 | 731258.80 | RSD | 30 dana virmanski | 1.00 | 30 |

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| Broj partije : 14Naziv 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** | 247050.00 | 274155.00 | RSD | 30 dana od dana generisanja fakture u SEF-u. | 2.00 | 35 |
| **SINOFARM DOO STARA PAZOVA** | 235000.00 | 261480.00 | RSD | 30 dana virmanski | 1.00 | 30 |

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| Broj partije : 15Naziv 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** | 15015.00 | 18018.00 | RSD | 30 dana od generisanja fakture na SEF-u | 7.00 | 30 |

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| Broj partije : 16Naziv 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** | 670700.00 | 804840.00 | RSD | 30 dana odloženo virmanski | 1.00 | 30 |

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| Broj partije : 17Naziv partije: Potrošni materijal za bronhoskopiju | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** |
| **TRIVAX VV DOO BEOGRAD** | 29126.00 | 34951.20 | RSD | 30 dana po prijemu fakture | 7.00 | 30 |

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| Broj partije : 18Naziv 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** | 5250.00 | 6300.00 | RSD | 30 dana | 5.00 | 30 |
| **DND COMMERCE DOO** | 5400.00 | 6480.00 | RSD | 30 dana | 1.00 | 31 |

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| Broj partije : 19Naziv partije: Potrošni materijal za aparate marke Fujinon  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** |
| **PAROCO MEDICAL EQUIPMENT DOO NOVI SAD** | 54100.00 | 64920.00 | RSD | 30 dana od fakturisanja | 7.00 | 30 |

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| Broj partije : 20Naziv partije: Hirurški instrumenti 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** | 233575.36 | 272104.34 | RSD | Rok plaćanja 90 dana | 7.00 | 30 |

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| Broj partije : 21Naziv partije: Potrošni materijal za CT skener marke Canon Aquilion | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** |
| **BEOLASER DOO BEOGRAD** | 992750.00 | 1095150.00 | RSD | U roku od 30 dana od dana generisanja fakture u SEF-u | 7.00 | 30 |

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| Broj partije : 23Naziv partije: Usnici za spirometriju | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** |
| **BORF DOO BEOGRAD** | 853352.50 | 1024023.00 | RSD | 90 dana odloženo | 1.00 | 365 |

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| Broj partije | **1** |
| Naziv partije | **Sanitetski i medicinski 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 | 97.247,00 | 115.096,40 | RSD |

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| Broj partije | **2** |
| 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 |
| **METRECO DOO NIŠ** | DA | NE | 66.000,00 | 79.200,00 | RSD |
| **PROXIMA DOO ČOKOT** | DA | NE | 84.510,00 | 101.412,00 | 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 | 337.020,00 | 404.424,00 | 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 |
| **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | DA | NE | 6.580,00 | 7.446,00 | RSD |

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

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **MEDICOM DOO ŠABAC** | DA | NE | 60.060,00 | 72.072,00 | 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 | 175.000,00 | 192.500,00 | RSD |

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| Broj partije | **8** |
| Naziv partije | **Dvostruka kesa za krv a350ml** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **BEOHEM-3 DOO** | DA | NE | 16.200,00 | 17.820,00 | RSD |
| **DIJAGFARM DOO BEOGRAD** | DA | NE | 18.000,00 | 19.800,00 | 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 | 125.000,00 | 150.000,00 | RSD |

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| Broj partije | **13** |
| Naziv partije | **Sanitetski potrošni materijal za ostala lica** |

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| **SINOFARM DOO STARA PAZOVA** | DA | NE | 629.959,00 | 731.258,80 | RSD |

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| Broj partije | **14** |
| 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 STARA PAZOVA** | DA | NE | 235.000,00 | 261.480,00 | RSD |
| **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | DA | NE | 247.050,00 | 274.155,00 | RSD |

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| Broj partije | **15** |
| 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 | 15.015,00 | 18.018,00 | RSD |

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| Broj partije | **16** |
| 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 | 670.700,00 | 804.840,00 | RSD |

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

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **TRIVAX VV DOO BEOGRAD** | DA | NE | 29.126,00 | 34.951,20 | RSD |

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| Broj partije | **18** |
| 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 | 5.400,00 | 6.480,00 | RSD |
| **ARROWPACK DOO** | DA | NE | 5.250,00 | 6.300,00 | RSD |

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| Broj partije | **19** |
| Naziv partije | **Potrošni materijal za aparate marke Fujinon**  |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **PAROCO MEDICAL EQUIPMENT DOO NOVI SAD** | DA | NE | 54.100,00 | 64.920,00 | RSD |

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| Broj partije | **20** |
| Naziv partije | **Hirurški instrumenti 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 | 233.575,36 | 272.104,34 | RSD |

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| Broj partije | **21** |
| Naziv partije | **Potrošni materijal za CT skener marke Canon Aquilion** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **BEOLASER DOO BEOGRAD** | DA | NE | 992.750,00 | 1.095.150,00 | RSD |

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| Broj partije | **23** |
| Naziv partije | **Usnici za spirometriju** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **BORF DOO BEOGRAD** | DA | NE | 853.352,50 | 1.024.023,00 | RSD |

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| Broj partije | **1** |
| Naziv partije | **Sanitetski i medicinski 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: 97.247,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| Broj partije | **2** |
| 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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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **METRECO DOO NIŠ** | 1 | Cena ponude: 66.000,00 RSD | DA |
| **PROXIMA DOO ČOKOT** | 2 | Cena ponude: 84.510,00 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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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: 337.020,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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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 |
| **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 1 | Cena ponude: 6.580,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| Broj partije | **5** |
| Naziv partije | **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za osigurana lica upućenana 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: 60.060,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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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: 175.000,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| Broj partije | **8** |
| Naziv partije | **Dvostruka kesa za krv a350ml** |
| 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: 16.200,00 RSD | DA |
| **DIJAGFARM DOO BEOGRAD** | 2 | Cena ponude: 18.000,00 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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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: 125.000,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| Broj partije | **13** |
| 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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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **SINOFARM DOO STARA PAZOVA** | 1 | Cena ponude: 629.959,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| Broj partije | **14** |
| 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 |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **SINOFARM DOO STARA PAZOVA** | 1 | Cena ponude: 235.000,00 RSD | DA |
| **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | 2 | Cena ponude: 247.050,00 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| Broj partije | **15** |
| 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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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **MEDICOM DOO ŠABAC** | 1 | Cena ponude: 15.015,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| Broj partije | **16** |
| 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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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **TREN DOO NIŠ** | 1 | Cena ponude: 670.700,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| Broj partije | **17** |
| Naziv partije | **Potrošni materijal 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 |
| **TRIVAX VV DOO BEOGRAD** | 1 | Cena ponude: 29.126,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| Broj partije | **18** |
| 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: 5.250,00 RSD | DA |
| **DND COMMERCE DOO** | 2 | Cena ponude: 5.400,00 RSD | NE |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| Broj partije | **19** |
| Naziv partije | **Potrošni materijal za aparate marke Fujinon**  |
| 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 |
| **PAROCO MEDICAL EQUIPMENT DOO NOVI SAD** | 1 | Cena ponude: 54.100,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| Broj partije | **20** |
| Naziv partije | **Hirurški instrumenti 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: 233.575,36 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena.** |

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| Broj partije | **21** |
| Naziv partije | **Potrošni materijal za CT skener marke Canon Aquilion** |
| 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 |
| **BEOLASER DOO BEOGRAD** | 1 | Cena ponude: 992.750,00 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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| Broj partije | **23** |
| Naziv partije | **Usnici za spirometriju** |
| 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 |
| **BORF DOO BEOGRAD** | 1 | Cena ponude: 853.352,50 RSD | DA |

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| Obrazloženje izbora |

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| **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** |

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Odluka o dodeli ugovora se odnosi na sve partije osim na partije br.7, 10, 11, 12 i 22.

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|  **Uputstvo o pravnom 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) |