**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  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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Bojana Stojanović | | Ana Stojković | | Srđan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **20** | | Naziv partije | **Hirurški instrumenti za bronhoskopiju** | | Procenjena vrednost | **205.300,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **17** | | Naziv partije | **Potrošni materijal za bronhoskopiju** | | Procenjena vrednost | **25.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **23** | | Naziv partije | **Usnici za spirometriju** | | Procenjena vrednost | **904.475,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **STD infuzioni sistem za infuzionu pumpu** | | Procenjena vrednost | **240.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Inhalacioni kit** | | Procenjena vrednost | **187.200,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **18** | | Naziv partije | **Rolne za sterilizaciju za bronhoskopiju** | | Procenjena vrednost | **6.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **16** | | Naziv partije | **Potrošni materijal** | | Procenjena vrednost | **880.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **13** | | Naziv partije | **Sanitetski potrošni materijal za ostala lica** | | Procenjena vrednost | **1.410.800,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **19** | | Naziv partije | **Potrošni materijal za aparate marke Fujinon** | | Procenjena vrednost | **60.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Dvostruka kesa za krv a350ml** | | Procenjena vrednost | **21.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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** | | | |  | | --- | | **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 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Sanitetski i medicinski potrošni materijal za osigurana lica upućena na bolničko lečenje** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **EKG elektrode (monitoring, ergo test i holter) za osigurana lica upućena na bolničko lečenje** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Potrošni materijal za EKG aparate za osigurana lica upućena na bolničko lečenje** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Hirurški potrošni materijal za osigurana lica upućena na bolničko lečenje** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **STD infuzioni sistem za infuzionu pumpu** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Dvostruka kesa za krv a350ml** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Inhalacioni kit** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **13** | | Naziv partije | **Sanitetski potrošni materijal za ostala lica** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **14** | | Naziv partije | **Iv.kanile, pvc špricevi i igle za ostala lica** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **15** | | Naziv partije | **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za ostala lica** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **16** | | Naziv partije | **Potrošni materijal** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **17** | | Naziv partije | **Potrošni materijal za bronhoskopiju** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **18** | | Naziv partije | **Rolne za sterilizaciju za bronhoskopiju** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **19** | | Naziv partije | **Potrošni materijal za aparate marke Fujinon** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **20** | | Naziv partije | **Hirurški instrumenti za bronhoskopiju** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **21** | | Naziv partije | **Potrošni materijal za CT skener marke Canon Aquilion** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **23** | | Naziv partije | **Usnici za spirometriju** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 6 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 8 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 9 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 13 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 14 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 15 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 16 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 17 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 18 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 19 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 20 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 21 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 23 Naziv 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 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 6 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 8 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 9 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 13 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 14 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 15 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 16 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 17 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 18 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 19 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 20 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 21 Naziv 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 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 23 Naziv 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 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Sanitetski i medicinski potrošni materijal za osigurana lica upućena na bolničko lečenje** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **TREN DOO NIŠ** | DA | NE | 97.247,00 | 115.096,40 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **EKG elektrode (monitoring, ergo test i holter) za osigurana lica upućena na bolničko lečenje** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Potrošni materijal za EKG aparate za osigurana lica upućena na bolničko lečenje** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **METRECO DOO NIŠ** | DA | NE | 337.020,00 | 404.424,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Hirurški potrošni materijal za osigurana lica upućena na bolničko lečenje** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za osigurana lica upućenana bolničko lečenje** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MEDICOM DOO ŠABAC** | DA | NE | 60.060,00 | 72.072,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **STD infuzioni sistem za infuzionu pumpu** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Dvostruka kesa za krv a350ml** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Inhalacioni kit** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PRIZMA KRAGUJEVAC DOO** | DA | NE | 125.000,00 | 150.000,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **13** | | Naziv partije | **Sanitetski potrošni materijal za ostala lica** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SINOFARM DOO STARA PAZOVA** | DA | NE | 629.959,00 | 731.258,80 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **14** | | Naziv partije | **Iv.kanile, pvc špricevi i igle za ostala lica** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **15** | | Naziv partije | **Suvi laser RTG filmovi za printer CARESTREAM DRYVIEW 5700 za ostala lica** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MEDICOM DOO ŠABAC** | DA | NE | 15.015,00 | 18.018,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **16** | | Naziv partije | **Potrošni materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **TREN DOO NIŠ** | DA | NE | 670.700,00 | 804.840,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **17** | | Naziv partije | **Potrošni materijal za bronhoskopiju** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **18** | | Naziv partije | **Rolne za sterilizaciju za bronhoskopiju** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **19** | | Naziv partije | **Potrošni materijal za aparate marke Fujinon** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **20** | | Naziv partije | **Hirurški instrumenti za bronhoskopiju** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **21** | | Naziv partije | **Potrošni materijal za CT skener marke Canon Aquilion** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **23** | | Naziv partije | **Usnici za spirometriju** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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 | | | | | |  |
|  |  |  |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **TREN DOO NIŠ** | 1 | Cena ponude: 97.247,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | 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 | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **METRECO DOO NIŠ** | 1 | Cena ponude: 337.020,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 1 | Cena ponude: 6.580,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **MEDICOM DOO ŠABAC** | 1 | Cena ponude: 60.060,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **INTREX DOO NOVI SAD** | 1 | Cena ponude: 175.000,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | 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 | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **PRIZMA KRAGUJEVAC DOO** | 1 | Cena ponude: 125.000,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **SINOFARM DOO STARA PAZOVA** | 1 | Cena ponude: 629.959,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | 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 | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **MEDICOM DOO ŠABAC** | 1 | Cena ponude: 15.015,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **TREN DOO NIŠ** | 1 | Cena ponude: 670.700,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **TRIVAX VV DOO BEOGRAD** | 1 | Cena ponude: 29.126,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | 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 | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **PAROCO MEDICAL EQUIPMENT DOO NOVI SAD** | 1 | Cena ponude: 54.100,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **Ogranak Olympus Czech Group s.r.o. u Beogradu** | 1 | Cena ponude: 233.575,36 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **BEOLASER DOO BEOGRAD** | 1 | Cena ponude: 992.750,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Najniža ponuđena cena. Ponuda ponuđača u potpunosti ispunjava sve zahteve naručioca.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **BORF DOO BEOGRAD** | 1 | Cena ponude: 853.352,50 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **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) |