**DOM ZDRAVLJA APATIN**

**PIB:** **100965696**

**NUŠIĆEVA BB**

**25260****APATIN**

**Republika Srbija**

Datum: **14.01.2022**

Broj: **04-9/37-21**

*Na osnovu člana 146. stav 1. Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19), naručilac donosi, odluku o dodeli ugovora*

**ODLUKA O DODELI UGOVORA**

Naručilac: DOM ZDRAVLJA APATIN

Referentni broj: 9/2021

Naziv nabavke: Medicinski potrošni materijal za potrebe Doma zdravlja Apatin

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0046654**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 33140000

|  |  |
| --- | --- |
| Broj i naziv partije: 1 - Zavoji, gaze i komprese  Procenjena vrednost partije (bez PDV-a): **950.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **MEDICINSKI DEPO PLUS DOO NOVI SAD,** **100736268,** **Dr Jovana Raškovića, 5,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **949.465,00**  Vrednost ugovora (sa PDV): **1.139.238,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 2 - Špricevi  Procenjena vrednost partije (bez PDV-a): **400.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **MEDICINSKI DEPO PLUS DOO NOVI SAD,** **100736268,** **Dr Jovana Raškovića, 5,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **396.000,00**  Vrednost ugovora (sa PDV): **435.600,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 3 - Igle  Procenjena vrednost partije (bez PDV-a): **350.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **MEDICINSKI DEPO PLUS DOO NOVI SAD,** **100736268,** **Dr Jovana Raškovića, 5,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **349.700,00**  Vrednost ugovora (sa PDV): **384.670,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 4 - Papirna i sanitetska vata  Procenjena vrednost partije (bez PDV-a): **170.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **MEDICINSKI DEPO PLUS DOO NOVI SAD,** **100736268,** **Dr Jovana Raškovića, 5,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **169.000,00**  Vrednost ugovora (sa PDV): **202.800,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 5 - Flasteri  Procenjena vrednost partije (bez PDV-a): **210.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **MEDICINSKI DEPO PLUS DOO NOVI SAD,** **100736268,** **Dr Jovana Raškovića, 5,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **208.880,00**  Vrednost ugovora (sa PDV): **250.656,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 6 - Hirurški konac  Procenjena vrednost partije (bez PDV-a): **120.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **MEDICINSKI DEPO PLUS DOO NOVI SAD,** **100736268,** **Dr Jovana Raškovića, 5,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **111.500,00**  Vrednost ugovora (sa PDV): **122.650,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. Prilikom rangiranja ponuda, ponuda ponuđača je na osnovu kriterijuma za dodelu ugovora izabrana kao najpovoljnija. |
| Broj i naziv partije: 7 - Gumeni i pvc artikli i ostalo  Procenjena vrednost partije (bez PDV-a): **870.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **MEDICINSKI DEPO PLUS DOO NOVI SAD,** **100736268,** **Dr Jovana Raškovića, 5,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **869.310,00**  Vrednost ugovora (sa PDV): **1.043.344,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 8 - Test trake za accu chek aparat za merenje šećera u krvi  Procenjena vrednost partije (bez PDV-a): **100.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **ADOC D.O.O. BEOGRAD,** **100042265,** **MILORADA JOVANOVIĆA, 11,** **Beograd (Čukarica),** **11147,** **Srbija** |   Vrednost ugovora (bez PDV): **80.210,00**  Vrednost ugovora (sa PDV): **90.652,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 9 - Alkohol, dezinfikaciona sredstva i slično  Procenjena vrednost partije (bez PDV-a): **350.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **MEDICINSKI DEPO PLUS DOO NOVI SAD,** **100736268,** **Dr Jovana Raškovića, 5,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **348.500,00**  Vrednost ugovora (sa PDV): **418.200,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 10 - Rengen filmovi i pribor  Procenjena vrednost partije (bez PDV-a): **400.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3,** **100336710,** **Strahinjića Bana, 3,** **Niš,** **18000,** **Srbija** |   Vrednost ugovora (bez PDV): **332.640,00**  Vrednost ugovora (sa PDV): **399.168,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.Prilikom rangiranja ponuda, ponuda ponuđača je na osnovu kriterijuma za dodelu ugovora izabrana kao najpovoljnija. |
| Broj i naziv partije: 11 - Sitni medicinski aparati i inventar  Procenjena vrednost partije (bez PDV-a): **280.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **PREDUZEĆE PRIZMA TRADE DOO NIŠ,** **103224826,** **Svetosavska, 17,** **Niš,** **18000,** **Srbija** |   Vrednost ugovora (bez PDV): **270.000,00**  Vrednost ugovora (sa PDV): **324.000,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 12 - Papiri i ekg trake za aparate  Procenjena vrednost partije (bez PDV-a): **200.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **DOO VELEBIT NOVI SAD,** **100459777,** **Bulevar Vojvode Stepe, 64,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **181.700,00**  Vrednost ugovora (sa PDV): **218.040,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 13 - Instrumenti (pean hvatalice, pincete,...)  Procenjena vrednost partije (bez PDV-a): **480.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **PTP INEL DOO NOVI SAD,** **100236830,** **Pozorišni trg, 4,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **282.940,00**  Vrednost ugovora (sa PDV): **339.528,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 14 - Testovi za urin i krv u stolici  Procenjena vrednost partije (bez PDV-a): **130.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **PROMEDIA DOO KIKINDA,** **100579471,** **Kralja Petra Prvog, 114,** **Kikinda,** **23300,** **Srbija** |   Vrednost ugovora (bez PDV): **106.736,00**  Vrednost ugovora (sa PDV): **128.083,20**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. Prilikom rangiranja ponuda, ponuda ponuđača je na osnovu kriterijuma za dodelu ugovora izabrana kao najpovoljnija. |
| Broj i naziv partije: 15 - Laboratorijsko posuđe i pribor ( laboratorijska plastika i drugi pribor)  Procenjena vrednost partije (bez PDV-a): **300.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **SUPERLAB DOO,** **101822498,** **Milutina Milankovića, 25,** **Beograd (Novi Beograd),** **11070,** **Srbija** |   Vrednost ugovora (bez PDV): **399.730,00**  Vrednost ugovora (sa PDV): **479.676,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 16 - Laboratorijsko posuđe i pribor ( laboratorijsko staklo)  Procenjena vrednost partije (bez PDV-a): **200.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **SUPERLAB DOO,** **101822498,** **Milutina Milankovića, 25,** **Beograd (Novi Beograd),** **11070,** **Srbija** |   Vrednost ugovora (bez PDV): **189.840,00**  Vrednost ugovora (sa PDV): **227.808,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 18 - Stomatološki potrošni materijal i lekovi  Procenjena vrednost partije (bez PDV-a): **1.100.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **NEO YU DENT DOO NOVI SAD,** **101651803,** **Vladike Ćirića, 27,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **1.097.679,00**  Vrednost ugovora (sa PDV): **1.317.214,80**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 19 - Potrošni materijal - zubna tehnika  Procenjena vrednost partije (bez PDV-a): **1.050.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **NEO YU DENT DOO NOVI SAD,** **101651803,** **Vladike Ćirića, 27,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **1.049.392,00**  Vrednost ugovora (sa PDV): **1.259.270,40**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 20 - Zubni instrumenti - odrasli  Procenjena vrednost partije (bez PDV-a): **320.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **NEO YU DENT DOO NOVI SAD,** **101651803,** **Vladike Ćirića, 27,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **319.950,00**  Vrednost ugovora (sa PDV): **383.940,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 21 - Zubni instrumenti - zubna tehnika  Procenjena vrednost partije (bez PDV-a): **80.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **NEO YU DENT DOO NOVI SAD,** **101651803,** **Vladike Ćirića, 27,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **115.200,00**  Vrednost ugovora (sa PDV): **138.240,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 22 - Test trake za contour plus aparat za merenje šećera u krvi  Procenjena vrednost partije (bez PDV-a): **170.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **MEDINIC EXPORT-IMPORT DOO BEOGRAD,** **100279686,** **DANIČAREVA, 57,** **Beograd (Vračar),** **11000,** **Srbija** |   Vrednost ugovora (bez PDV): **138.560,00**  Vrednost ugovora (sa PDV): **152.416,00**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 24 - Sredstva za obezbeđivanje disajnog puta  Procenjena vrednost partije (bez PDV-a): **55.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **NEOMEDICA DOO NOVI SAD,** **100458287,** **Kosovska 25 lokal 14,** **Novi Sad,** **21000,** **Srbija** |   Vrednost ugovora (bez PDV): **44.260,50**  Vrednost ugovora (sa PDV): **53.112,60**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |
| Broj i naziv partije: 25 - Medicinska sredstva  Procenjena vrednost partije (bez PDV-a): **170.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **PREDUZEĆE PRIZMA TRADE DOO NIŠ,** **103224826,** **Svetosavska, 17,** **Niš,** **18000,** **Srbija** |   Vrednost ugovora (bez PDV): **230.559,00**  Vrednost ugovora (sa PDV): **276.670,80**  Valuta: **RSD**  Napomena: Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. |

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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Medicinski potrošni materijal za potrebe Doma zdravlja Apatin** | | Ref. broj | **9/2021** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **04-9/2-21, 20.12.2021** | | Procenjena vrednost | **8.850.000,00** | | Tehnika |  | | CPV | **33140000-Medicinski potrošni materijal** | | Kratak opis nabavke | **Medicinski i laboratorijski potrošni materijal za potrebe Doma zdravlja Apatin** | | Podeljen u partije | **DA** | | Broj oglasa | **2021/S F02-0046654** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **25.12.2021** | | Rok za podnošenje | **10.01.2022 11:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Vanja Kokić | | Slavica Vladetić | | Suzana Klecin | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **12** | | Naziv partije | **Papiri i ekg trake za aparate** | | Procenjena vrednost | **200.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Alkohol, dezinfikaciona sredstva i slično** | | Procenjena vrednost | **350.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **21** | | Naziv partije | **Zubni instrumenti - zubna tehnika** | | Procenjena vrednost | **80.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **18** | | Naziv partije | **Stomatološki potrošni materijal i lekovi** | | Procenjena vrednost | **1.100.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **15** | | Naziv partije | **Laboratorijsko posuđe i pribor ( laboratorijska plastika i drugi pribor)** | | Procenjena vrednost | **300.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Papirna i sanitetska vata** | | Procenjena vrednost | **170.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **24** | | Naziv partije | **Sredstva za obezbeđivanje disajnog puta** | | Procenjena vrednost | **55.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Zavoji, gaze i komprese** | | Procenjena vrednost | **950.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Gumeni i pvc artikli i ostalo** | | Procenjena vrednost | **870.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Rengen filmovi i pribor** | | Procenjena vrednost | **400.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **16** | | Naziv partije | **Laboratorijsko posuđe i pribor ( laboratorijsko staklo)** | | Procenjena vrednost | **200.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **13** | | Naziv partije | **Instrumenti (pean hvatalice, pincete,...)** | | Procenjena vrednost | **480.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Špricevi** | | Procenjena vrednost | **400.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **19** | | Naziv partije | **Potrošni materijal - zubna tehnika** | | Procenjena vrednost | **1.050.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **22** | | Naziv partije | **Test trake za contour plus aparat za merenje šećera u krvi** | | Procenjena vrednost | **170.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **25** | | Naziv partije | **Medicinska sredstva** | | Procenjena vrednost | **170.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Test trake za accu chek aparat za merenje šećera u krvi** | | Procenjena vrednost | **100.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Flasteri** | | Procenjena vrednost | **210.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **11** | | Naziv partije | **Sitni medicinski aparati i inventar** | | Procenjena vrednost | **280.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **14** | | Naziv partije | **Testovi za urin i krv u stolici** | | Procenjena vrednost | **130.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Hirurški konac** | | Procenjena vrednost | **120.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Igle** | | Procenjena vrednost | **350.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | | |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **20** | | Naziv partije | **Zubni instrumenti - odrasli** | | Procenjena vrednost | **320.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene i kriterijuma kvaliteta** | | Ponder za cenu | **70.00** | | | |  |  | | --- | --- | | **Kriterijumi kvaliteta** | | | *Naziv kriterijuma* | *Ponder* | | Rok plaćanja | 30.00 | | | |  |  |
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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 10.01.2022 11:00:00 | | Elektronsko otvaranje ponuda završeno u: 10.01.2022 11:36:07 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Zavoji, gaze i komprese** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD, Dr Jovana Raškovića, 5, 21000, Novi Sad, Srbija** | Samostalno | 20 | NE | 8.1.2022. 16:02:55 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 29.12.2021. 11:00:00 | | Uzorci | | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Špricevi** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD, Dr Jovana Raškovića, 5, 21000, Novi Sad, Srbija** | Samostalno | 20 | NE | 8.1.2022. 16:02:55 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 29.12.2021. 11:00:00 | | Uzorci | | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Igle** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD, Dr Jovana Raškovića, 5, 21000, Novi Sad, Srbija** | Samostalno | 20 | NE | 8.1.2022. 16:02:55 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 29.12.2021. 11:00:00 | | Uzorci | | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Papirna i sanitetska vata** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD, Dr Jovana Raškovića, 5, 21000, Novi Sad, Srbija** | Samostalno | 20 | NE | 8.1.2022. 16:02:55 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Flasteri** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD, Dr Jovana Raškovića, 5, 21000, Novi Sad, Srbija** | Samostalno | 20 | NE | 8.1.2022. 16:02:55 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 29.12.2021. 11:00:00 | | Uzorci | | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Hirurški konac** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PREDUZEĆE PRIZMA TRADE DOO NIŠ, Svetosavska, 17, 18000, Niš, Srbija** | Samostalno | 477/21 | NE | 5.1.2022. 11:15:13 | | **MEDICINSKI DEPO PLUS DOO NOVI SAD, Dr Jovana Raškovića, 5, 21000, Novi Sad, Srbija** | Samostalno | 20 | NE | 8.1.2022. 16:02:55 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Gumeni i pvc artikli i ostalo** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD, Dr Jovana Raškovića, 5, 21000, Novi Sad, Srbija** | Samostalno | 20 | NE | 8.1.2022. 16:02:55 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Test trake za accu chek aparat za merenje šećera u krvi** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **ADOC D.O.O. BEOGRAD, MILORADA JOVANOVIĆA, 11, 11147, Beograd (Čukarica), Srbija** | Samostalno | 18525 | NE | 29.12.2021. 10:39:35 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Alkohol, dezinfikaciona sredstva i slično** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD, Dr Jovana Raškovića, 5, 21000, Novi Sad, Srbija** | Samostalno | 20 | NE | 8.1.2022. 16:02:55 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 29.12.2021. 11:00:00 | | Uzorci | | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Rengen filmovi i pribor** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3, Strahinjića Bana, 3, 18000, Niš, Srbija** | Samostalno | 6140 od 27.12.2021 | NE | 5.1.2022. 14:46:45 | | **VELTAS DOO BEOGRAD, Mije Kovačevića, 10, 11000, Beograd (Palilula), Srbija** | Samostalno | 01/22 | NE | 10.1.2022. 10:02:53 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **11** | | Naziv partije | **Sitni medicinski aparati i inventar** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PREDUZEĆE PRIZMA TRADE DOO NIŠ, Svetosavska, 17, 18000, Niš, Srbija** | Samostalno | 477/21 | NE | 5.1.2022. 11:15:13 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **12** | | Naziv partije | **Papiri i ekg trake za aparate** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **DOO VELEBIT NOVI SAD, Bulevar Vojvode Stepe, 64, 21000, Novi Sad, Srbija** | Samostalno | 2 | NE | 10.1.2022. 08:08:47 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **13** | | Naziv partije | **Instrumenti (pean hvatalice, pincete,...)** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PTP INEL DOO NOVI SAD, Pozorišni trg, 4, 21000, Novi Sad, Srbija** | Samostalno | 5940 | NE | 5.1.2022. 12:24:19 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **14** | | Naziv partije | **Testovi za urin i krv u stolici** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SUPERLAB DOO, Milutina Milankovića, 25, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | P21-303913 | NE | 29.12.2021. 09:35:37 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 30.12.2021. 10:05:00 | | Uzorci | | | **PROMEDIA DOO KIKINDA, Kralja Petra Prvog, 114, 23300, Kikinda, Srbija** | Samostalno | 9/22 | NE | 5.1.2022. 11:18:56 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 6.1.2022. 09:25:00 | | Uzorci | | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **15** | | Naziv partije | **Laboratorijsko posuđe i pribor ( laboratorijska plastika i drugi pribor)** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SUPERLAB DOO, Milutina Milankovića, 25, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | P21-303250 | NE | 30.12.2021. 15:22:46 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **16** | | Naziv partije | **Laboratorijsko posuđe i pribor ( laboratorijsko staklo)** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SUPERLAB DOO, Milutina Milankovića, 25, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | P21-303271 | NE | 30.12.2021. 15:22:46 | | *Prispeli su delovi ponude / prijave koji nisu podneti putem Portala:* | DA | | | | | *Svi delovi koji nisu podneti putem Portala su prispeli blagovremeno:* | DA | | | | | *Delovi ponude koji nisu podneti putem Portala:* | *Datum i vreme prijema* | | *Opis primljenog dela* | | |  | 31.12.2021. 09:20:00 | | Uzorci | | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **18** | | Naziv partije | **Stomatološki potrošni materijal i lekovi** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NEO YU DENT DOO NOVI SAD, Vladike Ćirića, 27, 21000, Novi Sad, Srbija** | Samostalno | 18-3012/21 | NE | 4.1.2022. 14:14:25 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **19** | | Naziv partije | **Potrošni materijal - zubna tehnika** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NEO YU DENT DOO NOVI SAD, Vladike Ćirića, 27, 21000, Novi Sad, Srbija** | Samostalno | 19-3012/21 | NE | 4.1.2022. 14:14:25 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **20** | | Naziv partije | **Zubni instrumenti - odrasli** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NEO YU DENT DOO NOVI SAD, Vladike Ćirića, 27, 21000, Novi Sad, Srbija** | Samostalno | 20-3012/21 | NE | 4.1.2022. 14:14:25 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **21** | | Naziv partije | **Zubni instrumenti - zubna tehnika** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NEO YU DENT DOO NOVI SAD, Vladike Ćirića, 27, 21000, Novi Sad, Srbija** | Samostalno | 21-3012/21 | NE | 4.1.2022. 14:14:25 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **22** | | Naziv partije | **Test trake za contour plus aparat za merenje šećera u krvi** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MEDINIC EXPORT-IMPORT DOO BEOGRAD, DANIČAREVA, 57, 11000, Beograd (Vračar), Srbija** | Samostalno | 12 od 06.01.2022.god. | NE | 9.1.2022. 20:18:12 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **24** | | Naziv partije | **Sredstva za obezbeđivanje disajnog puta** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NEOMEDICA DOO NOVI SAD, Kosovska 25 lokal 14, 21000, Novi Sad, Srbija** | Samostalno | 2712/21 | NE | 30.12.2021. 08:52:28 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **25** | | Naziv partije | **Medicinska sredstva** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PREDUZEĆE PRIZMA TRADE DOO NIŠ, Svetosavska, 17, 18000, Niš, Srbija** | Samostalno | 477/21 | NE | 5.1.2022. 11:15:13 | |  | | |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Zavoji, gaze i komprese | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 949465.00 | 1139238.00 | RSD | 90.00 | 90 dana, virmanski | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Špricevi | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 396000.00 | 435600.00 | RSD | 90.00 | 90 dana, virmanski | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Igle | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 349700.00 | 384670.00 | RSD | 90.00 | 90 dana, virmanski | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv partije: Papirna i sanitetska vata | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 169000.00 | 202800.00 | RSD | 90.00 | 90 dana, virmanski | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv partije: Flasteri | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 208880.00 | 250656.00 | RSD | 90.00 | 90 dana, virmanski | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 6 Naziv partije: Hirurški konac | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 111500.00 | 122650.00 | RSD | 90.00 | 90 dana, virmanski | 90 | | **PREDUZEĆE PRIZMA TRADE DOO NIŠ** | 171500.00 | 188650.00 | RSD | 45.00 | Odlozeno, virmanski u roku od 45 dana od isporuke robe. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 7 Naziv partije: Gumeni i pvc artikli i ostalo | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 869310.00 | 1043344.00 | RSD | 90.00 | 90 dana, virmanski | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 8 Naziv partije: Test trake za accu chek aparat za merenje šećera u krvi | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **ADOC D.O.O. BEOGRAD** | 80210.00 | 90652.00 | RSD | 90.00 | 90 dana od dana dostavljanja fakture, na račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 9 Naziv partije: Alkohol, dezinfikaciona sredstva i slično | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 348500.00 | 418200.00 | RSD | 90.00 | 90 dana, virmanski | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 10 Naziv partije: Rengen filmovi i pribor | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | 332640.00 | 399168.00 | RSD | 90.00 | 90 dana odloženo virmanom | 30 | | **VELTAS DOO BEOGRAD** | 401900.00 | 482280.00 | RSD | 90.00 | 90 dana, virmanom | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 11 Naziv partije: Sitni medicinski aparati i inventar | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PREDUZEĆE PRIZMA TRADE DOO NIŠ** | 270000.00 | 324000.00 | RSD | 45.00 | Odlozeno, virmanski ,u roku od 45 dana od isporuke | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 12 Naziv partije: Papiri i ekg trake za aparate | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO VELEBIT NOVI SAD** | 181700.00 | 218040.00 | RSD | 60.00 | odlozeno 60 (sezdeset) dana, virmanski | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 13 Naziv partije: Instrumenti (pean hvatalice, pincete,...) | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PTP INEL DOO NOVI SAD** | 282940.00 | 339528.00 | RSD | 90.00 | 90 dana | 35 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 14 Naziv partije: Testovi za urin i krv u stolici | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PROMEDIA DOO KIKINDA** | 106736.00 | 128083.20 | RSD | 90.00 | 90 dana od dana dostavljanja fakture, uplatom na račun pnuđača | 30 | | **SUPERLAB DOO** | 113400.00 | 136080.00 | RSD | 90.00 | 90 dana | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 15 Naziv partije: Laboratorijsko posuđe i pribor ( laboratorijska plastika i drugi pribor) | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **SUPERLAB DOO** | 399730.00 | 479676.00 | RSD | 90.00 | 90 dana | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 16 Naziv partije: Laboratorijsko posuđe i pribor ( laboratorijsko staklo) | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **SUPERLAB DOO** | 189840.00 | 227808.00 | RSD | 90.00 | 90 dana | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 18 Naziv partije: Stomatološki potrošni materijal i lekovi | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **NEO YU DENT DOO NOVI SAD** | 1097679.00 | 1317214.80 | RSD | 90.00 | 90 dana | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 19 Naziv partije: Potrošni materijal - zubna tehnika | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **NEO YU DENT DOO NOVI SAD** | 1049392.00 | 1259270.40 | RSD | 90.00 | 90 dana | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 20 Naziv partije: Zubni instrumenti - odrasli | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **NEO YU DENT DOO NOVI SAD** | 319950.00 | 383940.00 | RSD | 90.00 | 90 dana | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 21 Naziv partije: Zubni instrumenti - zubna tehnika | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **NEO YU DENT DOO NOVI SAD** | 115200.00 | 138240.00 | RSD | 90.00 | 90 dana | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 22 Naziv partije: Test trake za contour plus aparat za merenje šećera u krvi | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDINIC EXPORT-IMPORT DOO BEOGRAD** | 138560.00 | 152416.00 | RSD | 60.00 | 60 dana odloženo, virmanski | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 24 Naziv partije: Sredstva za obezbeđivanje disajnog puta | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **NEOMEDICA DOO NOVI SAD** | 44260.50 | 53112.60 | RSD | 45.00 | Virmanski u roku od 45 dana. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 25 Naziv partije: Medicinska sredstva | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PREDUZEĆE PRIZMA TRADE DOO NIŠ** | 230559.00 | 276670.80 | RSD | 45.00 | Odlozeno, virmanski u roku od 45 dana od isporuke | 30 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Zavoji, gaze i komprese | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 949465.00 | 1139238.00 | RSD | 90.00 | 90 dana, virmanski | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Špricevi | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 396000.00 | 435600.00 | RSD | 90.00 | 90 dana, virmanski | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Igle | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 349700.00 | 384670.00 | RSD | 90.00 | 90 dana, virmanski | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv partije: Papirna i sanitetska vata | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 169000.00 | 202800.00 | RSD | 90.00 | 90 dana, virmanski | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv partije: Flasteri | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 208880.00 | 250656.00 | RSD | 90.00 | 90 dana, virmanski | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 6 Naziv partije: Hirurški konac | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 111500.00 | 122650.00 | RSD | 90.00 | 90 dana, virmanski | 90 | | **PREDUZEĆE PRIZMA TRADE DOO NIŠ** | 171500.00 | 188650.00 | RSD | 45.00 | Odlozeno, virmanski u roku od 45 dana od isporuke robe. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 7 Naziv partije: Gumeni i pvc artikli i ostalo | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 869310.00 | 1043344.00 | RSD | 90.00 | 90 dana, virmanski | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 8 Naziv partije: Test trake za accu chek aparat za merenje šećera u krvi | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **ADOC D.O.O. BEOGRAD** | 80210.00 | 90652.00 | RSD | 90.00 | 90 dana od dana dostavljanja fakture, na račun ponuđača. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 9 Naziv partije: Alkohol, dezinfikaciona sredstva i slično | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 348500.00 | 418200.00 | RSD | 90.00 | 90 dana, virmanski | 90 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 10 Naziv partije: Rengen filmovi i pribor | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | 332640.00 | 399168.00 | RSD | 90.00 | 90 dana odloženo virmanom | 30 | | **VELTAS DOO BEOGRAD** | 401900.00 | 482280.00 | RSD | 90.00 | 90 dana, virmanom | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 11 Naziv partije: Sitni medicinski aparati i inventar | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PREDUZEĆE PRIZMA TRADE DOO NIŠ** | 270000.00 | 324000.00 | RSD | 45.00 | Odlozeno, virmanski ,u roku od 45 dana od isporuke | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 12 Naziv partije: Papiri i ekg trake za aparate | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **DOO VELEBIT NOVI SAD** | 181700.00 | 218040.00 | RSD | 60.00 | odlozeno 60 (sezdeset) dana, virmanski | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 13 Naziv partije: Instrumenti (pean hvatalice, pincete,...) | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PTP INEL DOO NOVI SAD** | 282940.00 | 339528.00 | RSD | 90.00 | 90 dana | 35 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 14 Naziv partije: Testovi za urin i krv u stolici | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PROMEDIA DOO KIKINDA** | 106736.00 | 128083.20 | RSD | 90.00 | 90 dana od dana dostavljanja fakture, uplatom na račun pnuđača | 30 | | **SUPERLAB DOO** | 113400.00 | 136080.00 | RSD | 90.00 | 90 dana | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 15 Naziv partije: Laboratorijsko posuđe i pribor ( laboratorijska plastika i drugi pribor) | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **SUPERLAB DOO** | 399730.00 | 479676.00 | RSD | 90.00 | 90 dana | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 16 Naziv partije: Laboratorijsko posuđe i pribor ( laboratorijsko staklo) | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **SUPERLAB DOO** | 189840.00 | 227808.00 | RSD | 90.00 | 90 dana | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 18 Naziv partije: Stomatološki potrošni materijal i lekovi | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **NEO YU DENT DOO NOVI SAD** | 1097679.00 | 1317214.80 | RSD | 90.00 | 90 dana | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 19 Naziv partije: Potrošni materijal - zubna tehnika | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **NEO YU DENT DOO NOVI SAD** | 1049392.00 | 1259270.40 | RSD | 90.00 | 90 dana | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 20 Naziv partije: Zubni instrumenti - odrasli | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **NEO YU DENT DOO NOVI SAD** | 319950.00 | 383940.00 | RSD | 90.00 | 90 dana | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 21 Naziv partije: Zubni instrumenti - zubna tehnika | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **NEO YU DENT DOO NOVI SAD** | 115200.00 | 138240.00 | RSD | 90.00 | 90 dana | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 22 Naziv partije: Test trake za contour plus aparat za merenje šećera u krvi | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **MEDINIC EXPORT-IMPORT DOO BEOGRAD** | 138560.00 | 152416.00 | RSD | 60.00 | 60 dana odloženo, virmanski | 60 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 24 Naziv partije: Sredstva za obezbeđivanje disajnog puta | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **NEOMEDICA DOO NOVI SAD** | 44260.50 | 53112.60 | RSD | 45.00 | Virmanski u roku od 45 dana. | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 25 Naziv partije: Medicinska sredstva | **Podaci o ceni** | | | **Kriterijumi kvaliteta** | **Ostali zahtevi** | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok plaćanja [dan]** | **Rok i način plaćanja** | **Rok važenja ponude** | | **PREDUZEĆE PRIZMA TRADE DOO NIŠ** | 230559.00 | 276670.80 | RSD | 45.00 | Odlozeno, virmanski u roku od 45 dana od isporuke | 30 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Zavoji, gaze i komprese** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | DA | NE | 949.465,00 | 1.139.238,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Špricevi** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | DA | NE | 396.000,00 | 435.600,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Igle** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | DA | NE | 349.700,00 | 384.670,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Papirna i sanitetska vata** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | DA | NE | 169.000,00 | 202.800,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Flasteri** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | DA | NE | 208.880,00 | 250.656,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Hirurški konac** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PREDUZEĆE PRIZMA TRADE DOO NIŠ** | DA | NE | 171.500,00 | 188.650,00 | RSD | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | DA | NE | 111.500,00 | 122.650,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Gumeni i pvc artikli i ostalo** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | DA | NE | 869.310,00 | 1.043.344,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Test trake za accu chek aparat za merenje šećera u krvi** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **ADOC D.O.O. BEOGRAD** | DA | NE | 80.210,00 | 90.652,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Alkohol, dezinfikaciona sredstva i slično** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | DA | NE | 348.500,00 | 418.200,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Rengen filmovi i pribor** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | DA | NE | 332.640,00 | 399.168,00 | RSD | | **VELTAS DOO BEOGRAD** | DA | NE | 401.900,00 | 482.280,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **11** | | Naziv partije | **Sitni medicinski aparati i inventar** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PREDUZEĆE PRIZMA TRADE DOO NIŠ** | DA | NE | 270.000,00 | 324.000,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **12** | | Naziv partije | **Papiri i ekg trake za aparate** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **DOO VELEBIT NOVI SAD** | DA | NE | 181.700,00 | 218.040,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **13** | | Naziv partije | **Instrumenti (pean hvatalice, pincete,...)** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PTP INEL DOO NOVI SAD** | DA | NE | 282.940,00 | 339.528,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **14** | | Naziv partije | **Testovi za urin i krv u stolici** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SUPERLAB DOO** | DA | NE | 113.400,00 | 136.080,00 | RSD | | **PROMEDIA DOO KIKINDA** | DA | NE | 106.736,00 | 128.083,20 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **15** | | Naziv partije | **Laboratorijsko posuđe i pribor ( laboratorijska plastika i drugi pribor)** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SUPERLAB DOO** | DA | NE | 399.730,00 | 479.676,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **16** | | Naziv partije | **Laboratorijsko posuđe i pribor ( laboratorijsko staklo)** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SUPERLAB DOO** | DA | NE | 189.840,00 | 227.808,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **18** | | Naziv partije | **Stomatološki potrošni materijal i lekovi** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **NEO YU DENT DOO NOVI SAD** | DA | NE | 1.097.679,00 | 1.317.214,80 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **19** | | Naziv partije | **Potrošni materijal - zubna tehnika** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **NEO YU DENT DOO NOVI SAD** | DA | NE | 1.049.392,00 | 1.259.270,40 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **20** | | Naziv partije | **Zubni instrumenti - odrasli** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **NEO YU DENT DOO NOVI SAD** | DA | NE | 319.950,00 | 383.940,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **21** | | Naziv partije | **Zubni instrumenti - zubna tehnika** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **NEO YU DENT DOO NOVI SAD** | DA | NE | 115.200,00 | 138.240,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **22** | | Naziv partije | **Test trake za contour plus aparat za merenje šećera u krvi** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MEDINIC EXPORT-IMPORT DOO BEOGRAD** | DA | NE | 138.560,00 | 152.416,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **24** | | Naziv partije | **Sredstva za obezbeđivanje disajnog puta** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **NEOMEDICA DOO NOVI SAD** | DA | NE | 44.260,50 | 53.112,60 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **25** | | Naziv partije | **Medicinska sredstva** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PREDUZEĆE PRIZMA TRADE DOO NIŠ** | DA | NE | 230.559,00 | 276.670,80 | RSD | | | | | |  |
|  |  |  |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Zavoji, gaze i komprese** | | 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 | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Špricevi** | | 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 | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Igle** | | 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 | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Papirna i sanitetska vata** | | 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 | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Flasteri** | | 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 | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Hirurški konac** | | 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 | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | **PREDUZEĆE PRIZMA TRADE DOO NIŠ** | 2 | Cena: 45,51 bodova Rok plaćanja: 15,00 bodova Ukupno: 60,51 bodova | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. Prilikom rangiranja ponuda, ponuda ponuđača je na osnovu kriterijuma za dodelu ugovora izabrana kao najpovoljnija.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Gumeni i pvc artikli i ostalo** | | 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 | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Test trake za accu chek aparat za merenje šećera u krvi** | | 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 | | **ADOC D.O.O. BEOGRAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Alkohol, dezinfikaciona sredstva i slično** | | 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 | | **MEDICINSKI DEPO PLUS DOO NOVI SAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Rengen filmovi i pribor** | | 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 | | **ECOTRADE BG DOO NIŠ, STRAHINJIĆA BANA 3** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | **VELTAS DOO BEOGRAD** | 2 | Cena: 57,94 bodova Rok plaćanja: 30,00 bodova Ukupno: 87,94 bodova | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.Prilikom rangiranja ponuda, ponuda ponuđača je na osnovu kriterijuma za dodelu ugovora izabrana kao najpovoljnija.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **11** | | Naziv partije | **Sitni medicinski aparati i inventar** | | 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 PRIZMA TRADE DOO NIŠ** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **12** | | Naziv partije | **Papiri i ekg trake za aparate** | | 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 | | **DOO VELEBIT NOVI SAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **13** | | Naziv partije | **Instrumenti (pean hvatalice, pincete,...)** | | 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 | | **PTP INEL DOO NOVI SAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **14** | | Naziv partije | **Testovi za urin i krv u stolici** | | 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 | | **PROMEDIA DOO KIKINDA** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | **SUPERLAB DOO** | 2 | Cena: 65,89 bodova Rok plaćanja: 30,00 bodova Ukupno: 95,89 bodova | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN. Prilikom rangiranja ponuda, ponuda ponuđača je na osnovu kriterijuma za dodelu ugovora izabrana kao najpovoljnija.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **15** | | Naziv partije | **Laboratorijsko posuđe i pribor ( laboratorijska plastika i drugi pribor)** | | 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 | | **SUPERLAB DOO** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **16** | | Naziv partije | **Laboratorijsko posuđe i pribor ( laboratorijsko staklo)** | | 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 | | **SUPERLAB DOO** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **18** | | Naziv partije | **Stomatološki potrošni materijal i lekovi** | | 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 | | **NEO YU DENT DOO NOVI SAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **19** | | Naziv partije | **Potrošni materijal - zubna tehnika** | | 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 | | **NEO YU DENT DOO NOVI SAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **20** | | Naziv partije | **Zubni instrumenti - odrasli** | | 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 | | **NEO YU DENT DOO NOVI SAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **21** | | Naziv partije | **Zubni instrumenti - zubna tehnika** | | 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 | | **NEO YU DENT DOO NOVI SAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **22** | | Naziv partije | **Test trake za contour plus aparat za merenje šećera u krvi** | | 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 | | **MEDINIC EXPORT-IMPORT DOO BEOGRAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **24** | | Naziv partije | **Sredstva za obezbeđivanje disajnog puta** | | 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 | | **NEOMEDICA DOO NOVI SAD** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **25** | | Naziv partije | **Medicinska sredstva** | | 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 PRIZMA TRADE DOO NIŠ** | 1 | Cena: 70,00 bodova Rok plaćanja: 30,00 bodova Ukupno: 100,00 bodova | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ponuđača ispunjava sve uslove i zahteve naručioca iz dokumentacije o nabavci jer je kompletna, odgovarajuća, blagovremena, ispunjava kriterijume za kvalitativni izbor privrednog subjekta i kod iste ne postoje razlozi za odbijanje ponude kao neprihvatljive iz čl. 144 ZJN.** | |  |  | |  |  |  |  | | | |  |
|  |  |  |

Nakon stručne ocene i rangiranja ponuda, Komisija za javnu nabavku 9/2021 je predložila da se izaberu ponude navedenih ponuđača kao najpovoljnije na osnovu kriterijuma za dodelu ugovora.Ponude ponuđača ispunjavaju sve uslove i zahteve naručiocaiz dokumentacije o nabavci jer su kompletne, odgovarajuće, blagovremene, ispunjavaju kriterijume za kvalitativni izbor privrednog subjekta i ne postoje osnovi za isključenje ponuđača. Direktor Doma zdravlja Apatin, kao odgovorno lice naručioca, prihvatio je predlog Komisije za javnu nabavku 9/2021 i kako je u stručnoj oceni ponuda utvrđeno da su se stekli uslovi za dodelu ugovora, na osnovu člana 146, stav 1 Zakona o javnim nabavkama(Službeni glasnik br. 91/19) doneta je odluka o dodeli ugovora.

**Uputstvo o pravom sredstvu:**

Protiv ove odluke, ponuđač može da podnese zahtev za zaštitu prava u roku od deset dana od dana objavljivanja na Portalu javnih nabavki u skladu sa odredbama Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19)