**DOM ZDRAVLJA IVANJICA**

**PIB:** **108576841**

**13.SEPTEMBRA BR.39**

**32250****IVANJICA**

**Republika Srbija**

Datum: **14.05.2021**

Broj: **691/2021**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **DOM ZDRAVLJA IVANJICA**

Referentni broj: **11/21**

Naziv nabavke: **hemijska sredstva za čišćenje**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0012733**

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

Glavna CPV oznaka: **24455000**

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| Broj i naziv partije: **1** - **Partija 1 tečna sredstva hemiojskog porekla za čišćenje.**Procenjena vrednost partije (bez PDV-a): **191.550,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **B 2 M DOO, BEOGRAD,** **100023525,** **KRUŽNI PUT, 15v,** **Leštane,** **11306,** **Srbija** |

Vrednost ugovora (bez PDV): **143.015,00**Vrednost ugovora (sa PDV): **171.618,00**Valuta: **RSD**Napomena: Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom. |
| Broj i naziv partije: **2** - **Pribor za čišćenje 1.**Procenjena vrednost partije (bez PDV-a): **9.350,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **B 2 M DOO, BEOGRAD,** **100023525,** **KRUŽNI PUT, 15v,** **Leštane,** **11306,** **Srbija** |

Vrednost ugovora (bez PDV): **7.500,00**Vrednost ugovora (sa PDV): **9.000,00**Valuta: **RSD**Napomena: Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom. |
| Broj i naziv partije: **3** - **Srdstva za azštitu ruku.**Procenjena vrednost partije (bez PDV-a): **9.250,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **B 2 M DOO, BEOGRAD,** **100023525,** **KRUŽNI PUT, 15v,** **Leštane,** **11306,** **Srbija** |

Vrednost ugovora (bez PDV): **8.250,00**Vrednost ugovora (sa PDV): **9.900,00**Valuta: **RSD**Napomena: Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom. |
| Broj i naziv partije: **4** - **Četke za WC i đubrovnik.**Procenjena vrednost partije (bez PDV-a): **4.475,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **B 2 M DOO, BEOGRAD,** **100023525,** **KRUŽNI PUT, 15v,** **Leštane,** **11306,** **Srbija** |

Vrednost ugovora (bez PDV): **3.700,00**Vrednost ugovora (sa PDV): **4.440,00**Valuta: **RSD**Napomena: Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom. |
| Broj i naziv partije: **5** - **Brijači sa dva nožića.**Procenjena vrednost partije (bez PDV-a): **4.500,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **B 2 M DOO, BEOGRAD,** **100023525,** **KRUŽNI PUT, 15v,** **Leštane,** **11306,** **Srbija** |

Vrednost ugovora (bez PDV): **3.600,00**Vrednost ugovora (sa PDV): **4.320,00**Valuta: **RSD**Napomena: Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom. |
| Broj i naziv partije: **6** - **Oprema za čišćenje podni i plafonskih površina.**Procenjena vrednost partije (bez PDV-a): **8.400,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **B 2 M DOO, BEOGRAD,** **100023525,** **KRUŽNI PUT, 15v,** **Leštane,** **11306,** **Srbija** |

Vrednost ugovora (bez PDV): **7.200,00**Vrednost ugovora (sa PDV): **8.640,00**Valuta: **RSD**Napomena: Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom. |
| Broj i naziv partije: **7** - **Tolet pair i ubrusi.**Procenjena vrednost partije (bez PDV-a): **427.250,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **L.P.B. PROMET DOO ČAČAK,** **104535064,** **Ibarski put, 25,** **DONJA TREPČA,** **32215,** **Srbija** |

Vrednost ugovora (bez PDV): **309.500,00**Vrednost ugovora (sa PDV): **371.400,00**Valuta: **RSD**Napomena: Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom. |
| Broj i naziv partije: **8** - **Ivanjica, 13 septembra 39,** Procenjena vrednost partije (bez PDV-a): **80.250,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **B 2 M DOO, BEOGRAD,** **100023525,** **KRUŽNI PUT, 15v,** **Leštane,** **11306,** **Srbija** |

Vrednost ugovora (bez PDV): **71.070,00**Vrednost ugovora (sa PDV): **85.284,00**Valuta: **RSD**Napomena: Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom. |
| Broj i naziv partije: **9** - **Kese i kontejneri za infektivni otpad.**Procenjena vrednost partije (bez PDV-a): **116.500,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **Savić Support DOO,** **111213220,** **NJEGOŠEVA, 1,** **POŽEGA,** **31210,** **Srbija** |

Vrednost ugovora (bez PDV): **109.000,00**Vrednost ugovora (sa PDV): **130.800,00**Valuta: **RSD**Napomena: Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom. |

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **hemijska sredstva za čišćenje** |
| Ref. broj | **11/21** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **575/2021, 20.04.2021** |
| Procenjena vrednost | **859.166,67** |
| Tehnika |  |
| CPV | **24455000-Sredstva za dezinfekciju** |
| Kratak opis nabavke | **Hemijska sredstva za čistoću koja sadrže deo dezinfekcionih granula kao i oprema zato što je u poitawu zdraavstvna ustonova.** |
| Podeljen u partije | **DA** |
| Broj oglasa | **2021/S F02-0012733** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **21.04.2021** |
| Rok za podnošenje | **05.05.2021 12:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Milinko Aleksić |
| Miloš Bugarčić |
| Srđan Stevanović |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **9** |
| Naziv partije | **Kese i kontejneri za infektivni otpad.** |
| Procenjena vrednost | **116.500,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **3** |
| Naziv partije | **Srdstva za azštitu ruku.** |
| Procenjena vrednost | **9.250,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **6** |
| Naziv partije | **Oprema za čišćenje podni i plafonskih površina.** |
| Procenjena vrednost | **8.400,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **1** |
| Naziv partije | **Partija 1 tečna sredstva hemiojskog porekla za čišćenje.** |
| Procenjena vrednost | **191.550,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **4** |
| Naziv partije | **Četke za WC i đubrovnik.** |
| Procenjena vrednost | **4.475,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **7** |
| Naziv partije | **Tolet pair i ubrusi.** |
| Procenjena vrednost | **427.250,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **5** |
| Naziv partije | **Brijači sa dva nožića.** |
| Procenjena vrednost | **4.500,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **2** |
| Naziv partije | **Pribor za čišćenje 1.** |
| Procenjena vrednost | **9.350,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **8** |
| Naziv partije | **Ivanjica, 13 septembra 39,**  |
| Procenjena vrednost | **80.250,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 05.05.2021 12:00:00 |
| Elektronsko otvaranje ponuda završeno u: 05.05.2021 12:00:55 |
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| Broj partije | **1** |
| Naziv partije | **Partija 1 tečna sredstva hemiojskog porekla za čišćenje.** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 122/21 | NE | 29.4.2021. 18:54:49 |
| **Savić Support DOO, NJEGOŠEVA, 1, 31210, POŽEGA, Srbija** | Samostalno | 062/2021 | NE | 1.5.2021. 13:35:27 |

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| Broj partije | **2** |
| Naziv partije | **Pribor za čišćenje 1.** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 122/21 | NE | 29.4.2021. 18:54:49 |
| **Savić Support DOO, NJEGOŠEVA, 1, 31210, POŽEGA, Srbija** | Samostalno | 063/2021 | NE | 1.5.2021. 13:35:27 |

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| Broj partije | **3** |
| Naziv partije | **Srdstva za azštitu ruku.** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 122/21 | NE | 29.4.2021. 18:54:49 |
| **Savić Support DOO, NJEGOŠEVA, 1, 31210, POŽEGA, Srbija** | Samostalno | 064/2021 | NE | 1.5.2021. 13:35:27 |

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| Broj partije | **4** |
| Naziv partije | **Četke za WC i đubrovnik.** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 122/21 | NE | 29.4.2021. 18:54:49 |
| **Savić Support DOO, NJEGOŠEVA, 1, 31210, POŽEGA, Srbija** | Samostalno | 065/2021 | NE | 1.5.2021. 13:35:27 |

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| Broj partije | **5** |
| Naziv partije | **Brijači sa dva nožića.** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 122/21 | NE | 29.4.2021. 18:54:49 |
| **Savić Support DOO, NJEGOŠEVA, 1, 31210, POŽEGA, Srbija** | Samostalno | 066/2021 | NE | 1.5.2021. 13:35:27 |

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| Broj partije | **6** |
| Naziv partije | **Oprema za čišćenje podni i plafonskih površina.** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 122/21 | NE | 29.4.2021. 18:54:49 |
| **Savić Support DOO, NJEGOŠEVA, 1, 31210, POŽEGA, Srbija** | Samostalno | 067/2021 | NE | 1.5.2021. 13:35:27 |

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| Broj partije | **7** |
| Naziv partije | **Tolet pair i ubrusi.** |
| Broj pristiglih ponuda / prijava | **3** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 122/21 | NE | 29.4.2021. 18:54:49 |
| **Savić Support DOO, NJEGOŠEVA, 1, 31210, POŽEGA, Srbija** | Samostalno | 068/2021 | NE | 1.5.2021. 13:35:27 |
| **L.P.B. PROMET DOO ČAČAK, Ibarski put, 25, 32215, DONJA TREPČA, Srbija** | Samostalno | 12/2021 | NE | 4.5.2021. 07:56:02 |

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| Broj partije | **8** |
| Naziv partije | **Ivanjica, 13 septembra 39,**  |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 122/21 | NE | 29.4.2021. 18:54:49 |
| **Savić Support DOO, NJEGOŠEVA, 1, 31210, POŽEGA, Srbija** | Samostalno | 069/2021 | NE | 1.5.2021. 13:35:27 |

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| Broj partije | **9** |
| Naziv partije | **Kese i kontejneri za infektivni otpad.** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **B 2 M DOO, BEOGRAD, KRUŽNI PUT, 15v, 11306, Leštane, Srbija** | Samostalno | 122/21 | NE | 29.4.2021. 18:54:49 |
| **Savić Support DOO, NJEGOŠEVA, 1, 31210, POŽEGA, Srbija** | Samostalno | 070/2021 | NE | 1.5.2021. 13:35:27 |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Partija 1 tečna sredstva hemiojskog porekla za čišćenje. | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 143015.00 | 171618.00 | RSD | 90 dana od dana dobijanja fakture. | 60 |
| **Savić Support DOO** | 186250.00 | 223500.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 2Naziv partije: Pribor za čišćenje 1. | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 7500.00 | 9000.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **Savić Support DOO** | 8900.00 | 10680.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 3Naziv partije: Srdstva za azštitu ruku. | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 8250.00 | 9900.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **Savić Support DOO** | 8500.00 | 10200.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 4Naziv partije: Četke za WC i đubrovnik. | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 3700.00 | 4440.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **Savić Support DOO** | 4250.00 | 5100.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 5Naziv partije: Brijači sa dva nožića. | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 3600.00 | 4320.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **Savić Support DOO** | 4050.00 | 4860.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 6Naziv partije: Oprema za čišćenje podni i plafonskih površina. | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 7200.00 | 8640.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **Savić Support DOO** | 7400.00 | 8880.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 7Naziv partije: Tolet pair i ubrusi. | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 341000.00 | 409200.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **L.P.B. PROMET DOO ČAČAK** | 309500.00 | 371400.00 | RSD | 90 dana,Virmanski | 60 |
| **Savić Support DOO** | 405000.00 | 486000.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 8Naziv partije: Ivanjica, 13 septembra 39,  | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 71070.00 | 85284.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **Savić Support DOO** | 75600.00 | 90720.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 9Naziv partije: Kese i kontejneri za infektivni otpad. | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 148000.00 | 177600.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **Savić Support DOO** | 109000.00 | 130800.00 | RSD | do 90 danana poslovni račun | 65 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Partija 1 tečna sredstva hemiojskog porekla za čišćenje. | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 143015.00 | 171618.00 | RSD | 90 dana od dana dobijanja fakture. | 60 |
| **Savić Support DOO** | 186250.00 | 223500.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 2Naziv partije: Pribor za čišćenje 1. | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 7500.00 | 9000.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **Savić Support DOO** | 8900.00 | 10680.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 3Naziv partije: Srdstva za azštitu ruku. | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 8250.00 | 9900.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **Savić Support DOO** | 8500.00 | 10200.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 4Naziv partije: Četke za WC i đubrovnik. | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 3700.00 | 4440.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **Savić Support DOO** | 4250.00 | 5100.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 5Naziv partije: Brijači sa dva nožića. | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 3600.00 | 4320.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **Savić Support DOO** | 4050.00 | 4860.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 6Naziv partije: Oprema za čišćenje podni i plafonskih površina. | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 7200.00 | 8640.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **Savić Support DOO** | 7400.00 | 8880.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 7Naziv partije: Tolet pair i ubrusi. | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 341000.00 | 409200.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **L.P.B. PROMET DOO ČAČAK** | 309500.00 | 371400.00 | RSD | 90 dana,Virmanski | 60 |
| **Savić Support DOO** | 405000.00 | 486000.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 8Naziv partije: Ivanjica, 13 septembra 39,  | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 71070.00 | 85284.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **Savić Support DOO** | 75600.00 | 90720.00 | RSD | do 90 danana poslovni račun | 65 |

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| Broj partije : 9Naziv partije: Kese i kontejneri za infektivni otpad. | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **B 2 M DOO, BEOGRAD** | 148000.00 | 177600.00 | RSD | 90 dana od dana prijema fakture uplatom na racun | 60 |
| **Savić Support DOO** | 109000.00 | 130800.00 | RSD | do 90 danana poslovni račun | 65 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Partija 1 tečna sredstva hemiojskog porekla za čišćenje.** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **B 2 M DOO, BEOGRAD** | DA | NE | 143.015,00 | 171.618,00 | RSD |
| *Napomena uz pregled ponude:* | Ponuda se prihvata jer odgovora kriterumu cena, i dobor odgovara nameni iz konkursne dokumentacije. |
| **Savić Support DOO** | DA | DA | 186.250,00 | 223.500,00 | RSD |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda se odbija zato što je ponuđena cena viša od prvorangirane. |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
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| Broj partije | **2** |
| Naziv partije | **Pribor za čišćenje 1.** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **Savić Support DOO** | DA | DA | 8.900,00 | 10.680,00 | RSD |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuđena cena je viša od prvorangirane cene ponude. |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
|  |  |
| **B 2 M DOO, BEOGRAD** | DA | NE | 7.500,00 | 9.000,00 | RSD |
| *Napomena uz pregled ponude:* | Ponuda se prihvata jer odgovora kriterumu cena, i dobor odgovara nameni iz konkursne dokumentacije. |

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| Broj partije | **3** |
| Naziv partije | **Srdstva za azštitu ruku.** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **Savić Support DOO** | DA | DA | 8.500,00 | 10.200,00 | RSD |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | ponuđena cena je viša od prvorangirane cene odnosno ponude prvorangiranog ponuđača. |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
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| **B 2 M DOO, BEOGRAD** | DA | NE | 8.250,00 | 9.900,00 | RSD |
| *Napomena uz pregled ponude:* | Ponuda se prihvata jer odgovora kriterumu cena, i dobor odgovara nameni iz konkursne dokumentacije. |

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| Broj partije | **4** |
| Naziv partije | **Četke za WC i đubrovnik.** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **Savić Support DOO** | DA | DA | 4.250,00 | 5.100,00 | RSD |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda se odbija zato što je ponuđena cena viša od prvorangirane. |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
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| **B 2 M DOO, BEOGRAD** | DA | NE | 3.700,00 | 4.440,00 | RSD |
| *Napomena uz pregled ponude:* | Ponuda je prihvatljiva ispod je procenjene vrednosti i odgovara dobur koje je traženo. |

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| Broj partije | **5** |
| Naziv partije | **Brijači sa dva nožića.** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **B 2 M DOO, BEOGRAD** | DA | NE | 3.600,00 | 4.320,00 | RSD |
| *Napomena uz pregled ponude:* | Ponuda se prihvata jer odgovora kriterumu cena, i dobor odgovara nameni iz konkursne dokumentacije. |
| **Savić Support DOO** | DA | DA | 4.050,00 | 4.860,00 | RSD |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda se odbija zato što je ponuđena cena viša od prvorangirane. |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
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| Broj partije | **6** |
| Naziv partije | **Oprema za čišćenje podni i plafonskih površina.** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **Savić Support DOO** | DA | DA | 7.400,00 | 8.880,00 | RSD |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda se odbija zato što je ponuđena cena viša od prvorangirane. |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
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| **B 2 M DOO, BEOGRAD** | DA | NE | 7.200,00 | 8.640,00 | RSD |
| *Napomena uz pregled ponude:* | Ponuda se prihvata jer odgovora kriterumu cena, i dobor odgovara nameni iz konkursne dokumentacije. |

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| Broj partije | **7** |
| Naziv partije | **Tolet pair i ubrusi.** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **B 2 M DOO, BEOGRAD** | DA | DA | 341.000,00 | 409.200,00 | RSD |
| *Napomena uz pregled ponude:* | Primenom kriterijuma cena ponuda je viša od prvorangirane. |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | Zato što je iznad procenjene vrednosti odnosno ne odgovara kriterujumu cena. |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
|  |  |
| **L.P.B. PROMET DOO ČAČAK** | DA | NE | 309.500,00 | 371.400,00 | RSD |
| *Napomena uz pregled ponude:* | Ponuda se prihvata zato što ne prelazi procenjenu vrednost i ponuđeno odgovara traženom konkursnom dokumentacijom. |
| **Savić Support DOO** | DA | DA | 405.000,00 | 486.000,00 | RSD |
| *Napomena uz pregled ponude:* | Ponuđena cena je viša od prvorangiranog ponuđača. |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | Primenom kriterijuma ponuđana cena , ponuda je viša od prvorangirane odnosno ponuđena cena je viša. |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
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| Broj partije | **8** |
| Naziv partije | **Ivanjica, 13 septembra 39,**  |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **Savić Support DOO** | DA | DA | 75.600,00 | 90.720,00 | RSD |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | Primenom kriterijuma cena, ponuđena cena pomnuđača je viša od cene prvorangiranog ponuđača. |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
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| **B 2 M DOO, BEOGRAD** | DA | NE | 71.070,00 | 85.284,00 | RSD |
| *Napomena uz pregled ponude:* | Ponuda se prihvata jer odgovara kriterijumu ponuđena cena, i ponuđeno dobro odgovara nameni. |

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| Broj partije | **9** |
| Naziv partije | **Kese i kontejneri za infektivni otpad.** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **Savić Support DOO** | DA | NE | 109.000,00 | 130.800,00 | RSD |
| *Napomena uz pregled ponude:* | Ponuda se prihvata jer odgovora kriterumu cena, i dobor odgovara nameni iz konkursne dokumentacije. |
| **B 2 M DOO, BEOGRAD** | DA | DA | 148.000,00 | 177.600,00 | RSD |
| *Obrazloženje razloga odbijanja ili nerazmatranja:* | Primenom kretirjuma cena ponuda ponuđača je veiša od prvpranngirane ponuda odnosno ponuđača. |
| *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* |
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| Broj partije | **1** |
| Naziv partije | **Partija 1 tečna sredstva hemiojskog porekla za čišćenje.** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **B 2 M DOO, BEOGRAD** | 1 | Cena ponude: 143.015,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** |

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| Broj partije | **2** |
| Naziv partije | **Pribor za čišćenje 1.** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| **B 2 M DOO, BEOGRAD** | 1 | Cena ponude: 7.500,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** |

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| Broj partije | **3** |
| Naziv partije | **Srdstva za azštitu ruku.** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| **B 2 M DOO, BEOGRAD** | 1 | Cena ponude: 8.250,00 RSD | DA |

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| **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** |

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| Broj partije | **4** |
| Naziv partije | **Četke za WC i đubrovnik.** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| **B 2 M DOO, BEOGRAD** | 1 | Cena ponude: 3.700,00 RSD | DA |

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| **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** |

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| Broj partije | **5** |
| Naziv partije | **Brijači sa dva nožića.** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **B 2 M DOO, BEOGRAD** | 1 | Cena ponude: 3.600,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** |

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| Broj partije | **6** |
| Naziv partije | **Oprema za čišćenje podni i plafonskih površina.** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| **B 2 M DOO, BEOGRAD** | 1 | Cena ponude: 7.200,00 RSD | DA |

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| **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** |

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| Broj partije | **7** |
| Naziv partije | **Tolet pair i ubrusi.** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **L.P.B. PROMET DOO ČAČAK** | 1 | Cena ponude: 309.500,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** |

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| Broj partije | **8** |
| Naziv partije | **Ivanjica, 13 septembra 39,**  |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| **B 2 M DOO, BEOGRAD** | 1 | Cena ponude: 71.070,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** |

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| Broj partije | **9** |
| Naziv partije | **Kese i kontejneri za infektivni otpad.** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Izabire se |
| **Savić Support DOO** | 1 | Cena ponude: 109.000,00 RSD | DA |

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| Obrazloženje izbora |

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| **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** |

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Sve ponude koje su obuhvaćene odlukom o dodeli su prihvatljive, ispod procenjene vrednosti, dobra odgovaraju traženim u konkursnoj dokumentaciji.

**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)