**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  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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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**:   |  | | --- | | **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** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Milinko Aleksić | | Miloš Bugarčić | | Srđan Stevanović | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Kese i kontejneri za infektivni otpad.** | | Procenjena vrednost | **116.500,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Srdstva za azštitu ruku.** | | Procenjena vrednost | **9.250,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Oprema za čišćenje podni i plafonskih površina.** | | Procenjena vrednost | **8.400,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Četke za WC i đubrovnik.** | | Procenjena vrednost | **4.475,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Tolet pair i ubrusi.** | | Procenjena vrednost | **427.250,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Brijači sa dva nožića.** | | Procenjena vrednost | **4.500,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Pribor za čišćenje 1.** | | Procenjena vrednost | **9.350,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija 1 tečna sredstva hemiojskog porekla za čišćenje.** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Pribor za čišćenje 1.** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Srdstva za azštitu ruku.** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Četke za WC i đubrovnik.** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Brijači sa dva nožića.** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Oprema za čišćenje podni i plafonskih površina.** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Tolet pair i ubrusi.** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Ivanjica, 13 septembra 39,** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Kese i kontejneri za infektivni otpad.** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **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** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 dana na poslovni račun | 65 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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 dana na poslovni račun | 65 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv 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 dana na poslovni račun | 65 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv 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 dana na poslovni račun | 65 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  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Naziv 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 dana na poslovni račun | 65 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 7 Naziv 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 dana na poslovni račun | 65 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 8 Naziv 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 dana na poslovni račun | 65 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 9 Naziv 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 dana na poslovni račun | 65 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv 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 dana na poslovni račun | 65 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv 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 dana na poslovni račun | 65 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv 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 dana na poslovni račun | 65 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv 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 dana na poslovni račun | 65 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv 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 dana na poslovni račun | 65 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 6 Naziv 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 dana na poslovni račun | 65 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 7 Naziv 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 dana na poslovni račun | 65 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 8 Naziv 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 dana na poslovni račun | 65 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Broj partije : 9 Naziv 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 dana na poslovni račun | 65 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija 1 tečna sredstva hemiojskog porekla za čišćenje.** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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:* | | | | | | |  |  | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Pribor za čišćenje 1.** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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. | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Srdstva za azštitu ruku.** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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:* | | | | | | |  |  | | | | | | **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. | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Četke za WC i đubrovnik.** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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:* | | | | | | |  |  | | | | | | **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. | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Brijači sa dva nožića.** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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:* | | | | | | |  |  | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Oprema za čišćenje podni i plafonskih površina.** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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:* | | | | | | |  |  | | | | | | **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. | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Tolet pair i ubrusi.** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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:* | | | | | | |  |  | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Ivanjica, 13 septembra 39,** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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:* | | | | | | |  |  | | | | | | **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. | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Kese i kontejneri za infektivni otpad.** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 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:* | | | | | | |  |  | | | | | | | | | |  |
|  |  |  |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **B 2 M DOO, BEOGRAD** | 1 | Cena ponude: 143.015,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **B 2 M DOO, BEOGRAD** | 1 | Cena ponude: 7.500,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **B 2 M DOO, BEOGRAD** | 1 | Cena ponude: 8.250,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **B 2 M DOO, BEOGRAD** | 1 | Cena ponude: 3.700,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **B 2 M DOO, BEOGRAD** | 1 | Cena ponude: 3.600,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **B 2 M DOO, BEOGRAD** | 1 | Cena ponude: 7.200,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **L.P.B. PROMET DOO ČAČAK** | 1 | Cena ponude: 309.500,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **B 2 M DOO, BEOGRAD** | 1 | Cena ponude: 71.070,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | 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 |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Izabire se | | **Savić Support DOO** | 1 | Cena ponude: 109.000,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuda ne prelazi procenjenu vrednost i dobro odgovara traženom konkursnom dokumentacijom.** | |  |  | |  |  |  |  | | | |  |
|  |  |  |

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)