**DOM ZDRAVLJA IVANJICA**

**PIB:** **108576841**

**13.SEPTEMBRA BR.39**

**32250****IVANJICA**

**Republika Srbija**

Datum: **06.12.2021**

Broj: **1747/2021**

*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: **23/2021**

Naziv nabavke: **Sanitetki potrošni materijal**

Broj oglasa na Portalu javnih nabavki:**2021/S F02-0042444**

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

Glavna CPV oznaka: **33140000**

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| Broj i naziv partije: **1** - **Zavojni materijal i proizvodi od gaze**Procenjena vrednost partije (bez PDV-a): **148.200,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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

Vrednost ugovora (bez PDV): **67.755,00**Vrednost ugovora (sa PDV): **81.306,00**Valuta: **RSD**Napomena: Uslovi dobara odgovaraju konkursnoj dokumentaciji, ponuđena cena jeispod i procenjene vrednosti. |
| Broj i naziv partije: **2** - **Ubodni materijal**Procenjena vrednost partije (bez PDV-a): **211.702,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **SINOFARM DOO BEOGRAD,** **101718592,** **KOSTE NAĐA, 31,** **Beograd (Zvezdara),** **11160,** **Srbija** |

Vrednost ugovora (bez PDV): **177.596,00**Vrednost ugovora (sa PDV): **195.975,60**Valuta: **RSD**Napomena: Uslovi odgovaraju konkursnoj dokumentaciji, cena ispod procenjene vrednosti. Komisija nema saznanja zašto je prispela jedna ponuda. |
| Broj i naziv partije: **3** - **Urološki i ginekološki materijali**Procenjena vrednost partije (bez PDV-a): **28.660,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **SINOFARM DOO BEOGRAD,** **101718592,** **KOSTE NAĐA, 31,** **Beograd (Zvezdara),** **11160,** **Srbija** |

Vrednost ugovora (bez PDV): **21.280,00**Vrednost ugovora (sa PDV): **23.720,00**Valuta: **RSD**Napomena: Uslovi odgovaraju konkursnoj dokumentaciji, cena ispod procenjene vrednosti. Komisija nema saznanja zašto je prispela jedna ponuda. |
| Broj i naziv partije: **4** - **Rendgem filmovi, fiksir i razvijač.**Procenjena vrednost partije (bez PDV-a): **82.362,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **VELTAS DOO BEOGRAD,** **100209154,** **Mije Kovačevića, 10,** **Beograd (Palilula),** **11000,** **Srbija** |

Vrednost ugovora (bez PDV): **84.450,00**Vrednost ugovora (sa PDV): **101.340,00**Valuta: **RSD**Napomena: Uslovi odgovaraju konkursnoj dokumentaciji, cena neznatno viša od procenjene vrednosti. Komisija nema saznanja zašto je prispela samo jedna ponuda. |
| Broj i naziv partije: **5** - **Materijal za uzorjkovanje**Procenjena vrednost partije (bez PDV-a): **265.830,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **NEOMEDICA DOO NIŠ,** **101531456,** **BULEVAR SVETOG CARA KONSTANTINA, 82-86,** **Niš,** **18000,** **Srbija** |

Vrednost ugovora (bez PDV): **264.660,00**Vrednost ugovora (sa PDV): **310.152,00**Valuta: **RSD**Napomena: Uslovi odgovaraju konkursnoj dokumentaciji, cena ispod procenjene vrednosti.  |
| Broj i naziv partije: **6** - **Trake za aparat za Urin za DIRUI h-500 ( ili odgovarajuće ).**Procenjena vrednost partije (bez PDV-a): **14.500,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **VICOR DOO,** **100134880,** **Bulevar maršala Tolbuhina, 42,** **Beograd (Novi Beograd),** **11070,** **Srbija** |

Vrednost ugovora (bez PDV): **14.140,00**Vrednost ugovora (sa PDV): **16.968,00**Valuta: **RSD**Napomena: Dobor odgovara u svemu prema uslovima predviđenim u konkursnoj dokumentaciji, cena ispod procenjene vrednosti. |

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| **OBRAZLOŽENJE** |

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| **Podaci o postupku** |
| Naziv postupka | **Sanitetki potrošni materijal** |
| Ref. broj | **23/2021** |
| Vrsta postupka | **Otvoreni postupak** |
| Broj i datum odluke o sprovođenju | **1637/2021, 24.11.2021** |
| Procenjena vrednost | **751.254,00** |
| Tehnika |  |
| CPV | **33140000-Medicinski potrošni materijal** |
| Kratak opis nabavke | **Naručilac je podneo inicijativu Filijali RFZO-a radi dobijanja finansijskih sredstava za nabavku sanitetskog potrošnog materijala koji je gotovo iscrpljne kako je planirano na godišnjem nivou. I to zbog pogoršane epidemiološke situacije koja je nalagala da se udvostruči potrošnja ovog medicinskog materijala pa je odlučeno da se spropvede nova javna nabavka za nedostojući sanitetski potrošni materijal.** |
| Podeljen u partije | **DA** |
| Broj oglasa | **2021/S F02-0042444** |
| Vrsta oglasa | **Javni poziv** |
| Objavljeno | **25.11.2021** |
| Rok za podnošenje | **06.12.2021 12:00:00** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Milinko Aleksić |
| Srđan Stevanović |
| Marko Avramović |
| Jasmina Maričić |
| Milica Dragićević |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **6** |
| Naziv partije | **Trake za aparat za Urin za DIRUI h-500 ( ili odgovarajuće ).** |
| Procenjena vrednost | **14.500,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **1** |
| Naziv partije | **Zavojni materijal i proizvodi od gaze** |
| Procenjena vrednost | **148.200,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **4** |
| Naziv partije | **Rendgem filmovi, fiksir i razvijač.** |
| Procenjena vrednost | **82.362,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **2** |
| Naziv partije | **Ubodni materijal** |
| Procenjena vrednost | **211.702,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **5** |
| Naziv partije | **Materijal za uzorjkovanje** |
| Procenjena vrednost | **265.830,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| Broj partije | **3** |
| Naziv partije | **Urološki i ginekološki materijali** |
| Procenjena vrednost | **28.660,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Podaci o otvaranju** |
| Datum i vreme otvaranja: 06.12.2021 12:00:00 |
| Elektronsko otvaranje ponuda završeno u: 06.12.2021 12:01:36 |
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| Broj partije | **1** |
| Naziv partije | **Zavojni materijal i proizvodi od gaze** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC, RAJIĆEVA, 55, 32300, Gornji Milanovac, Srbija** | Samostalno | 767/21 | NE | 1.12.2021. 14:26:02 |
| *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* |
|  | 3.12.2021. 10:30:00 | Uzorke za stavke koje su tražene u konkursmooj dokumentaciji. |
| **SINOFARM DOO BEOGRAD, KOSTE NAĐA, 31, 11160, Beograd (Zvezdara), Srbija** | Samostalno | 574 | NE | 2.12.2021. 08:49:29 |
| *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* |
|  | 3.12.2021. 10:30:00 | Uzorke za stavke koje su tražene u konkursmooj dokumentaciji. |

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| Broj partije | **2** |
| Naziv partije | **Ubodni materijal** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **SINOFARM DOO BEOGRAD, KOSTE NAĐA, 31, 11160, Beograd (Zvezdara), Srbija** | Samostalno | 574 | NE | 2.12.2021. 08:49:29 |
| *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* |
|  | 3.12.2021. 10:30:00 | Uzorke za stavke koje su tražene u konkursmooj dokumentaciji. |

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| Broj partije | **3** |
| Naziv partije | **Urološki i ginekološki materijali** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **SINOFARM DOO BEOGRAD, KOSTE NAĐA, 31, 11160, Beograd (Zvezdara), Srbija** | Samostalno | 574 | NE | 2.12.2021. 08:49:29 |
| *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* |
|  | 3.12.2021. 10:30:00 | Uzorke za stavke koje su tražene u konkursmooj dokumentaciji. |

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| Broj partije | **4** |
| Naziv partije | **Rendgem filmovi, fiksir i razvijač.** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **VELTAS DOO BEOGRAD, Mije Kovačevića, 10, 11000, Beograd (Palilula), Srbija** | Samostalno | 84/21 | NE | 3.12.2021. 12:12:55 |

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| Broj partije | **5** |
| Naziv partije | **Materijal za uzorjkovanje** |
| Broj pristiglih ponuda / prijava | **2** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **VICOR DOO, Bulevar maršala Tolbuhina, 42, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 2496-21 od 02.12.2021. | NE | 2.12.2021. 12:25:17 |
| *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* |
|  | 3.12.2021. 10:30:00 | Uzorke za stavke koje su tražene u konkursmooj dokumentaciji. |
| **NEOMEDICA DOO NIŠ, BULEVAR SVETOG CARA KONSTANTINA, 82-86, 18000, Niš, Srbija** | Samostalno | 252/21 | NE | 3.12.2021. 09:52:32 |
| *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* |
|  | 3.12.2021. 11:00:00 | Uzorke za stavke koje su tražene u konkursmooj dokumentaciji. |

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| Broj partije | **6** |
| Naziv partije | **Trake za aparat za Urin za DIRUI h-500 ( ili odgovarajuće ).** |
| Broj pristiglih ponuda / prijava | **1** |

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| **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** |
| **VICOR DOO, Bulevar maršala Tolbuhina, 42, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | 2496-21 od 02.12.2021. | NE | 2.12.2021. 12:25:17 |
| *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* |
|  | 3.12.2021. 10:30:00 | Uzorke za stavke koje su tražene u konkursmooj dokumentaciji. |

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| **Analitički prikaz podnetih ponuda** |
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| Broj partije : 1Naziv partije: Zavojni materijal i proizvodi od gaze | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 67755.00 | 81306.00 | RSD | 90 dana od dana ispostavljanja fakture virmanom  | 90 |
| **SINOFARM DOO BEOGRAD** | 90990.00 | 109188.00 | RSD | 90 dana,uplatom na račun ponuđača | 90 |

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| Broj partije : 2Naziv partije: Ubodni materijal | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **SINOFARM DOO BEOGRAD** | 177596.00 | 195975.60 | RSD | 90 dana,uplatom na račun ponuđača | 90 |

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| Broj partije : 3Naziv partije: Urološki i ginekološki materijali | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **SINOFARM DOO BEOGRAD** | 21280.00 | 23720.00 | RSD | 90 dana,uplatom na račun ponuđača | 90 |

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| Broj partije : 4Naziv partije: Rendgem filmovi, fiksir i razvijač. | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **VELTAS DOO BEOGRAD** | 84450.00 | 101340.00 | RSD | 90 dana, virmanom | 60 |

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| Broj partije : 5Naziv partije: Materijal za uzorjkovanje | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **NEOMEDICA DOO NIŠ** | 264660.00 | 310152.00 | RSD | 90 dana odloženo virmanom | 65 |
| **VICOR DOO** | 398880.00 | 467676.00 | RSD | 90 dana odloženo, virmanom | 60 |

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| Broj partije : 6Naziv partije: Trake za aparat za Urin za DIRUI h-500 ( ili odgovarajuće ). | **Podaci o ceni** | **Ostali zahtevi** |
| Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **VICOR DOO** | 14140.00 | 16968.00 | RSD | 90dana odloženo od dana fakturisanja virmanom | 60 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv partije: Zavojni materijal i proizvodi od gaze | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 67755.00 | 81306.00 | RSD | 90 dana od dana ispostavljanja fakture virmanom  | 90 |
| **SINOFARM DOO BEOGRAD** | 90990.00 | 109188.00 | RSD | 90 dana,uplatom na račun ponuđača | 90 |

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| Broj partije : 2Naziv partije: Ubodni materijal | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **SINOFARM DOO BEOGRAD** | 177596.00 | 195975.60 | RSD | 90 dana,uplatom na račun ponuđača | 90 |

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| Broj partije : 3Naziv partije: Urološki i ginekološki materijali | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **SINOFARM DOO BEOGRAD** | 21280.00 | 23720.00 | RSD | 90 dana,uplatom na račun ponuđača | 90 |

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| Broj partije : 4Naziv partije: Rendgem filmovi, fiksir i razvijač. | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **VELTAS DOO BEOGRAD** | 84450.00 | 101340.00 | RSD | 90 dana, virmanom | 60 |

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| Broj partije : 5Naziv partije: Materijal za uzorjkovanje | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **NEOMEDICA DOO NIŠ** | 264660.00 | 310152.00 | RSD | 90 dana odloženo virmanom | 65 |
| **VICOR DOO** | 398880.00 | 467676.00 | RSD | 90 dana odloženo, virmanom | 60 |

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| Broj partije : 6Naziv partije: Trake za aparat za Urin za DIRUI h-500 ( ili odgovarajuće ). | **Podaci o ceni** | **Ostali zahtevi** |
| **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok važenja ponude** |
| **VICOR DOO** | 14140.00 | 16968.00 | RSD | 90dana odloženo od dana fakturisanja virmanom | 60 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Zavojni materijal i proizvodi od gaze** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | DA | NE | 67.755,00 | 81.306,00 | RSD |
| **SINOFARM DOO BEOGRAD** | DA | NE | 90.990,00 | 109.188,00 | RSD |

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| Broj partije | **2** |
| Naziv partije | **Ubodni materijal** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **SINOFARM DOO BEOGRAD** | DA | NE | 177.596,00 | 195.975,60 | RSD |

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| Broj partije | **3** |
| Naziv partije | **Urološki i ginekološki materijali** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **SINOFARM DOO BEOGRAD** | DA | NE | 21.280,00 | 23.720,00 | RSD |

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| Broj partije | **4** |
| Naziv partije | **Rendgem filmovi, fiksir i razvijač.** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **VELTAS DOO BEOGRAD** | DA | NE | 84.450,00 | 101.340,00 | RSD |

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| Broj partije | **5** |
| Naziv partije | **Materijal za uzorjkovanje** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **VICOR DOO** | DA | NE | 398.880,00 | 467.676,00 | RSD |
| **NEOMEDICA DOO NIŠ** | DA | NE | 264.660,00 | 310.152,00 | RSD |

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| Broj partije | **6** |
| Naziv partije | **Trake za aparat za Urin za DIRUI h-500 ( ili odgovarajuće ).** |

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| Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta |
| **VICOR DOO** | DA | NE | 14.140,00 | 16.968,00 | RSD |

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| Broj partije | **1** |
| Naziv partije | **Zavojni materijal i proizvodi od gaze** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **PREDUZEĆE FLORA KOMERC DOO GORNJI MILANOVAC** | 1 | Cena ponude: 67.755,00 RSD | DA |
| **SINOFARM DOO BEOGRAD** | 2 | Cena ponude: 90.990,00 RSD | NE |

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| Obrazloženje izbora |

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| **Uslovi dobara odgovaraju konkursnoj dokumentaciji, ponuđena cena jeispod i procenjene vrednosti.** |

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| Broj partije | **2** |
| Naziv partije | **Ubodni materijal** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **SINOFARM DOO BEOGRAD** | 1 | Cena ponude: 177.596,00 RSD | DA |

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| Obrazloženje izbora |

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| **Uslovi odgovaraju konkursnoj dokumentaciji, cena ispod procenjene vrednosti. Komisija nema saznanja zašto je prispela jedna ponuda.** |

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| Broj partije | **3** |
| Naziv partije | **Urološki i ginekološki materijali** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **SINOFARM DOO BEOGRAD** | 1 | Cena ponude: 21.280,00 RSD | DA |

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| Obrazloženje izbora |

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| **Uslovi odgovaraju konkursnoj dokumentaciji, cena ispod procenjene vrednosti. Komisija nema saznanja zašto je prispela jedna ponuda.** |

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| Broj partije | **4** |
| Naziv partije | **Rendgem filmovi, fiksir i razvijač.** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **VELTAS DOO BEOGRAD** | 1 | Cena ponude: 84.450,00 RSD | DA |

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| Obrazloženje izbora |

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| **Uslovi odgovaraju konkursnoj dokumentaciji, cena neznatno viša od procenjene vrednosti. Komisija nema saznanja zašto je prispela samo jedna ponuda.** |

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| Broj partije | **5** |
| Naziv partije | **Materijal za uzorjkovanje** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **NEOMEDICA DOO NIŠ** | 1 | Cena ponude: 264.660,00 RSD | DA |
| **VICOR DOO** | 2 | Cena ponude: 398.880,00 RSD | NE |

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| Obrazloženje izbora |

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| **Uslovi odgovaraju konkursnoj dokumentaciji, cena ispod procenjene vrednosti.**  |

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| Broj partije | **6** |
| Naziv partije | **Trake za aparat za Urin za DIRUI h-500 ( ili odgovarajuće ).** |
| Ugovor će se dodeliti | **DA** |
| Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  |
| Dodatni podaci / Napomena |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **VICOR DOO** | 1 | Cena ponude: 14.140,00 RSD | DA |

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| Obrazloženje izbora |

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| **Dobor odgovara u svemu prema uslovima predviđenim u konkursnoj dokumentaciji, cena ispod procenjene vrednosti.** |

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Prema zahtevima iz konkursne dokumentacija stigli su uzorci koji su posebno tražena a samo je ponuđač Veltas viši od procenjene vrednosti.

**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)