**UNIVERZITET U BEOGRADU-INSTITUT ZA MULTIDISCIPLINARNA ISTRAŽIVANJA**

**PIB:** **101012100**

**KNEZA VIŠESLAVA BR.1**

**11030****BEOGRAD**

**Republika Srbija**

Datum: **16.05.2022**

Broj: **728/8**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: UNIVERZITET U BEOGRADU-INSTITUT ZA MULTIDISCIPLINARNA ISTRAŽIVANJA

Referentni broj: 0012/22

Naziv nabavke: Laboratorisjki pribor i potrošni materijal

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0013932**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 38437000

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| Broj i naziv partije: 1 - Partija 1-Laboratorisjki pribor i potrošni materijal  Procenjena vrednost partije (bez PDV-a): **500.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **MC-LATRA DOO BEOGRAD,** **105999504,** **Hercegovačka, 3,** **Beograd (Zemun),** **11080,** **Srbija** |   Vrednost ugovora (bez PDV): **627.046,00**  Vrednost ugovora (sa PDV): **752.266,20**  Valuta: **RSD**  Napomena: Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom. |
| Broj i naziv partije: 2 - Partija 2-Laboratorijski pribor i potrošni materijal  Procenjena vrednost partije (bez PDV-a): **110.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **ALFAMED DOO BEOGRAD,** **100209988,** **LJUBOMIRA STOJANOVIĆA, 3,** **Beograd (Palilula),** **11000,** **Srbija** |   Vrednost ugovora (bez PDV): **131.120,00**  Vrednost ugovora (sa PDV): **157.344,00**  Valuta: **RSD**  Napomena: Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom. |
| Broj i naziv partije: 3 - Partija 3-Laboratorijski pribor i potrošni materijal  Procenjena vrednost partije (bez PDV-a): **30.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **MC-LATRA DOO BEOGRAD,** **105999504,** **Hercegovačka, 3,** **Beograd (Zemun),** **11080,** **Srbija** |   Vrednost ugovora (bez PDV): **14.195,00**  Vrednost ugovora (sa PDV): **17.034,00**  Valuta: **RSD**  Napomena: Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom. |
| Broj i naziv partije: 4 - Partija 4-Laboratorijski pribor i potrošni materijal  Procenjena vrednost partije (bez PDV-a): **160.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **SUPERLAB DOO,** **101822498,** **Milutina Milankovića, 25,** **Beograd (Novi Beograd),** **11070,** **Srbija** |   Vrednost ugovora (bez PDV): **78.991,00**  Vrednost ugovora (sa PDV): **94.789,20**  Valuta: **RSD**  Napomena: Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom. |
| Broj i naziv partije: 5 - Partija 5-Laboratorijski pribor i potrošni materijal  Procenjena vrednost partije (bez PDV-a): **30.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **KEFO DOO BEOGRAD,** **105046072,** **BAČKA, 1 U,** **Beograd (Zemun),** **11080,** **Srbija** |   Vrednost ugovora (bez PDV): **21.270,00**  Vrednost ugovora (sa PDV): **25.524,00**  Valuta: **RSD**  Napomena: Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom. |
| Broj i naziv partije: 6 - Partija 6-Laboratorijski pribor i potrošni materijal  Procenjena vrednost partije (bez PDV-a): **50.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **SINOFARM DOO BEOGRAD,** **101718592,** **KOSTE NAĐA, 31,** **Beograd (Zvezdara),** **11160,** **Srbija** |   Vrednost ugovora (bez PDV): **23.050,00**  Vrednost ugovora (sa PDV): **27.455,00**  Valuta: **RSD**  Napomena: Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom. |
| Broj i naziv partije: 7 - Partija 7-Laboratorijski pribor i potrošni materijal  Procenjena vrednost partije (bez PDV-a): **500.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **ALFA GENETICS DOO BEOGRAD,** **107427806,** **CVIJIĆEVA, 128/3,** **Beograd (Palilula),** **11000,** **Srbija** |   Vrednost ugovora (bez PDV): **713.475,00**  Vrednost ugovora (sa PDV): **856.170,00**  Valuta: **RSD**  Napomena: Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom. |
| Broj i naziv partije: 8 - Partija 8-Laboratorijski pribor i potrošni materijal  Procenjena vrednost partije (bez PDV-a): **200.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **MC-LATRA DOO BEOGRAD,** **105999504,** **Hercegovačka, 3,** **Beograd (Zemun),** **11080,** **Srbija** |   Vrednost ugovora (bez PDV): **134.965,00**  Vrednost ugovora (sa PDV): **160.708,00**  Valuta: **RSD**  Napomena: Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom. |
| Broj i naziv partije: 9 - Partija 9-Laboratorijski pribor i potrošni materijal  Procenjena vrednost partije (bez PDV-a): **120.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **KEFO DOO BEOGRAD,** **105046072,** **BAČKA, 1 U,** **Beograd (Zemun),** **11080,** **Srbija** |   Vrednost ugovora (bez PDV): **86.040,00**  Vrednost ugovora (sa PDV): **103.248,00**  Valuta: **RSD**  Napomena: Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom. |
| Broj i naziv partije: 10 - Partija 10-Laboratorijski pribor i potrošni materijal  Procenjena vrednost partije (bez PDV-a): **130.000,00**Valuta: **RSD**  Ugovor se dodeljuje **privrednom subjektu**:   |  | | --- | | **MC-LATRA DOO BEOGRAD,** **105999504,** **Hercegovačka, 3,** **Beograd (Zemun),** **11080,** **Srbija** |   Vrednost ugovora (bez PDV): **99.300,00**  Vrednost ugovora (sa PDV): **119.160,00**  Valuta: **RSD**  Napomena: Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom. |

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Laboratorisjki pribor i potrošni materijal** | | Ref. broj | **0012/22** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **728/1, 13.04.2022** | | Procenjena vrednost | **1.830.000,00** | | Tehnika |  | | CPV | **38437000-Laboratorijske pipete i pribor** | | Kratak opis nabavke | **Laboratorijski pribor i potrošni materijal** | | Podeljen u partije | **DA** | | Broj oglasa | **2022/S F02-0013932** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **14.04.2022** | | Rok za podnošenje | **27.04.2022 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Jelena Pavlović | | Milica Počuča Nešić | | Ivan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Partija 5-Laboratorijski pribor i potrošni materijal** | | Procenjena vrednost | **30.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Partija 2-Laboratorijski pribor i potrošni materijal** | | Procenjena vrednost | **110.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Partija 8-Laboratorijski pribor i potrošni materijal** | | Procenjena vrednost | **200.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Partija 3-Laboratorijski pribor i potrošni materijal** | | Procenjena vrednost | **30.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Partija 6-Laboratorijski pribor i potrošni materijal** | | Procenjena vrednost | **50.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Partija 9-Laboratorijski pribor i potrošni materijal** | | Procenjena vrednost | **120.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Partija 4-Laboratorijski pribor i potrošni materijal** | | Procenjena vrednost | **160.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija 1-Laboratorisjki pribor i potrošni materijal** | | Procenjena vrednost | **500.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Partija 7-Laboratorijski pribor i potrošni materijal** | | Procenjena vrednost | **500.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Partija 10-Laboratorijski pribor i potrošni materijal** | | Procenjena vrednost | **130.000,00** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | Garantni rok | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 27.04.2022 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 27.04.2022 09:01:50 | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija 1-Laboratorisjki pribor i potrošni materijal** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SUPERLAB DOO, Milutina Milankovića, 25, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | P22-88530 | NE | 26.4.2022. 14:38:22 | | **MC-LATRA DOO BEOGRAD, Hercegovačka, 3, 11080, Beograd (Zemun), Srbija** | Samostalno | 100/1 | NE | 27.4.2022. 08:41:12 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Partija 2-Laboratorijski pribor i potrošni materijal** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **KEFO DOO BEOGRAD, BAČKA, 1 U, 11080, Beograd (Zemun), Srbija** | Samostalno | 22-010-004732 | NE | 26.4.2022. 09:50:02 | | **ALFAMED DOO BEOGRAD, LJUBOMIRA STOJANOVIĆA, 3, 11000, Beograd (Palilula), Srbija** | Samostalno | 470-45/22 | NE | 26.4.2022. 12:11:50 | | **MC-LATRA DOO BEOGRAD, Hercegovačka, 3, 11080, Beograd (Zemun), Srbija** | Samostalno | 100/1 | NE | 27.4.2022. 08:41:12 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Partija 3-Laboratorijski pribor i potrošni materijal** | | Broj pristiglih ponuda / prijava | **1** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **MC-LATRA DOO BEOGRAD, Hercegovačka, 3, 11080, Beograd (Zemun), Srbija** | Samostalno | 100/1 | NE | 27.4.2022. 08:41:12 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Partija 4-Laboratorijski pribor i potrošni materijal** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **KEFO DOO BEOGRAD, BAČKA, 1 U, 11080, Beograd (Zemun), Srbija** | Samostalno | 22-010-004770 | NE | 26.4.2022. 09:50:02 | | **SUPERLAB DOO, Milutina Milankovića, 25, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | P22-93006 | NE | 26.4.2022. 14:14:49 | | **MC-LATRA DOO BEOGRAD, Hercegovačka, 3, 11080, Beograd (Zemun), Srbija** | Samostalno | 100/1 | NE | 27.4.2022. 08:41:12 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Partija 5-Laboratorijski pribor i potrošni materijal** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **KEFO DOO BEOGRAD, BAČKA, 1 U, 11080, Beograd (Zemun), Srbija** | Samostalno | 22-010-004768 | NE | 26.4.2022. 09:50:02 | | **MC-LATRA DOO BEOGRAD, Hercegovačka, 3, 11080, Beograd (Zemun), Srbija** | Samostalno | 100/1 | NE | 27.4.2022. 08:41:12 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Partija 6-Laboratorijski pribor i potrošni materijal** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **SINOFARM DOO BEOGRAD, KOSTE NAĐA, 31, 11160, Beograd (Zvezdara), Srbija** | Samostalno | 265 | NE | 23.4.2022. 14:56:07 | | **KEFO DOO BEOGRAD, BAČKA, 1 U, 11080, Beograd (Zemun), Srbija** | Samostalno | 22-010-004767 | NE | 26.4.2022. 09:50:02 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Partija 7-Laboratorijski pribor i potrošni materijal** | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **ALFAMED DOO BEOGRAD, LJUBOMIRA STOJANOVIĆA, 3, 11000, Beograd (Palilula), Srbija** | Samostalno | 470-45/22 | NE | 26.4.2022. 12:11:50 | | **ALFA GENETICS DOO BEOGRAD, CVIJIĆEVA, 128/3, 11000, Beograd (Palilula), Srbija** | Samostalno | 606/22 od 26.04.2022. | NE | 26.4.2022. 15:49:40 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Partija 8-Laboratorijski pribor i potrošni materijal** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **KEFO DOO BEOGRAD, BAČKA, 1 U, 11080, Beograd (Zemun), Srbija** | Samostalno | 22-010-004753 | NE | 26.4.2022. 09:50:02 | | **MANY AGROVET DOO BEOGRAD, RUZVELTOVA, 45, 11000, Beograd (Palilula), Srbija** | Samostalno | 24-8/22 | NE | 26.4.2022. 12:06:49 | | **MC-LATRA DOO BEOGRAD, Hercegovačka, 3, 11080, Beograd (Zemun), Srbija** | Samostalno | 100/1 | NE | 27.4.2022. 08:41:12 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Partija 9-Laboratorijski pribor i potrošni materijal** | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **KEFO DOO BEOGRAD, BAČKA, 1 U, 11080, Beograd (Zemun), Srbija** | Samostalno | 22-010-004760 | NE | 26.4.2022. 09:50:02 | | **MANY AGROVET DOO BEOGRAD, RUZVELTOVA, 45, 11000, Beograd (Palilula), Srbija** | Samostalno | 24-9/22 | NE | 26.4.2022. 12:06:49 | | **MC-LATRA DOO BEOGRAD, Hercegovačka, 3, 11080, Beograd (Zemun), Srbija** | Samostalno | 100/1 | NE | 27.4.2022. 08:41:12 | |  | | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Partija 10-Laboratorijski pribor i potrošni materijal** | | Broj pristiglih ponuda / prijava | **4** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **NovoLab d.o.o., Primorska 22, 11000, Beograd, Srbija** | Samostalno | 2204/22-BĆ | NE | 21.4.2022. 12:38:51 | | **KEFO DOO BEOGRAD, BAČKA, 1 U, 11080, Beograd (Zemun), Srbija** | Samostalno | 22-010-004735 | NE | 26.4.2022. 09:50:02 | | **SUPERLAB DOO, Milutina Milankovića, 25, 11070, Beograd (Novi Beograd), Srbija** | Samostalno | P22-93575 | NE | 26.4.2022. 14:14:49 | | **MC-LATRA DOO BEOGRAD, Hercegovačka, 3, 11080, Beograd (Zemun), Srbija** | Samostalno | 100/1 | NE | 27.4.2022. 08:41:12 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Partija 1-Laboratorisjki pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **MC-LATRA DOO BEOGRAD** | 627046.00 | 752266.20 | RSD | 10 dana od prijema fakture | 10.00 | 30 | | **SUPERLAB DOO** | 473967.50 | 568506.00 | RSD | 10 DANA | 10.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 2 Naziv partije: Partija 2-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Godina]** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **ALFAMED DOO BEOGRAD** | 131120.00 | 157344.00 | RSD | 5.00 | 10 dana po prijemu | 10.00 | 30 | | **KEFO DOO BEOGRAD** | 60000.00 | 72000.00 | RSD | 5.00 | 10 dana odlozeno virmanski | 10.00 | 30 | | **MC-LATRA DOO BEOGRAD** | 35190.00 | 42228.00 | RSD | 5.00 | 10 dana od prijema fakture | 10.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Partija 3-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **MC-LATRA DOO BEOGRAD** | 14195.00 | 17034.00 | RSD | 10 dana od prijema fakture | 10.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv partije: Partija 4-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **KEFO DOO BEOGRAD** | 129537.00 | 155444.40 | RSD | 10 dana odlozeno virmanski | 10.00 | 30 | | **MC-LATRA DOO BEOGRAD** | 80581.00 | 96697.20 | RSD | 10 dana od prijema fakture | 10.00 | 30 | | **SUPERLAB DOO** | 78991.00 | 94789.20 | RSD | 10 dana | 10.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv partije: Partija 5-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **KEFO DOO BEOGRAD** | 21270.00 | 25524.00 | RSD | 10 dana odlozeno virmanski | 10.00 | 30 | | **MC-LATRA DOO BEOGRAD** | 24675.00 | 29610.00 | RSD | 10 dana od prijema fakture | 10.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 6 Naziv partije: Partija 6-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **KEFO DOO BEOGRAD** | 39010.00 | 46812.00 | RSD | 10 dana odlozeno virmanski | 10.00 | 30 | | **SINOFARM DOO BEOGRAD** | 23050.00 | 27455.00 | RSD | placanje 10 dana, virmanski | 5.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 7 Naziv partije: Partija 7-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **ALFA GENETICS DOO BEOGRAD** | 713475.00 | 856170.00 | RSD | Odloženo, 10 dana od dana isporuke dobara, virmanski na tekući račun. | 10.00 | 30 | | **ALFAMED DOO BEOGRAD** | 690864.20 | 829037.04 | RSD | 10 dana po prijemu robe | 10.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 8 Naziv partije: Partija 8-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **KEFO DOO BEOGRAD** | 174690.00 | 209628.00 | RSD | 10 dana odlozeno virmanski | 10.00 | 30 | | **MANY AGROVET DOO BEOGRAD** | 211700.00 | 252490.00 | RSD | 10 dana,virmanski | 10.00 | 60 | | **MC-LATRA DOO BEOGRAD** | 134965.00 | 160708.00 | RSD | 10 dana od prijema fakture | 10.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 9 Naziv partije: Partija 9-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **KEFO DOO BEOGRAD** | 86040.00 | 103248.00 | RSD | 10 dana odlozeno virmanski | 10.00 | 30 | | **MANY AGROVET DOO BEOGRAD** | 93210.00 | 111852.00 | RSD | 10 dana,virmanski | 10.00 | 60 | | **MC-LATRA DOO BEOGRAD** | 94785.00 | 113742.00 | RSD | 10 dana od prijema fakture | 10.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 10 Naziv partije: Partija 10-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Godina]** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **KEFO DOO BEOGRAD** | 112900.00 | 135480.00 | RSD | 2.00 | 10 dana odlozeno virmanski | 10.00 | 30 | | **MC-LATRA DOO BEOGRAD** | 99300.00 | 119160.00 | RSD | 2.00 | 10 dana od prijema fakture | 10.00 | 30 | | **NovoLab d.o.o.** | 99000.00 | 118800.00 | RSD | 2.00 | 10 dana od datuma Računa | 10.00 | 30 | | **SUPERLAB DOO** | 66568.00 | 79881.60 | RSD | 2.00 | 10 dana | 10.00 | 30 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 1 Naziv partije: Partija 1-Laboratorisjki pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **MC-LATRA DOO BEOGRAD** | 627046.00 | 752266.20 | RSD | 10 dana od prijema fakture | 10.00 | 30 | | **SUPERLAB DOO** | 473967.50 | 568506.00 | RSD | 10 DANA | 10.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  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|  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 3 Naziv partije: Partija 3-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **MC-LATRA DOO BEOGRAD** | 14195.00 | 17034.00 | RSD | 10 dana od prijema fakture | 10.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 4 Naziv partije: Partija 4-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **KEFO DOO BEOGRAD** | 129537.00 | 155444.40 | RSD | 10 dana odlozeno virmanski | 10.00 | 30 | | **MC-LATRA DOO BEOGRAD** | 80581.00 | 96697.20 | RSD | 10 dana od prijema fakture | 10.00 | 30 | | **SUPERLAB DOO** | 78991.00 | 94789.20 | RSD | 10 dana | 10.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 5 Naziv partije: Partija 5-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **KEFO DOO BEOGRAD** | 21270.00 | 25524.00 | RSD | 10 dana odlozeno virmanski | 10.00 | 30 | | **MC-LATRA DOO BEOGRAD** | 24675.00 | 29610.00 | RSD | 10 dana od prijema fakture | 10.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 6 Naziv partije: Partija 6-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **KEFO DOO BEOGRAD** | 39010.00 | 46812.00 | RSD | 10 dana odlozeno virmanski | 10.00 | 30 | | **SINOFARM DOO BEOGRAD** | 23050.00 | 27455.00 | RSD | placanje 10 dana, virmanski | 5.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 7 Naziv partije: Partija 7-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **ALFA GENETICS DOO BEOGRAD** | 713475.00 | 856170.00 | RSD | Odloženo, 10 dana od dana isporuke dobara, virmanski na tekući račun. | 10.00 | 30 | | **ALFAMED DOO BEOGRAD** | 690864.20 | 829037.04 | RSD | 10 dana po prijemu robe | 10.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 8 Naziv partije: Partija 8-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **KEFO DOO BEOGRAD** | 174690.00 | 209628.00 | RSD | 10 dana odlozeno virmanski | 10.00 | 30 | | **MANY AGROVET DOO BEOGRAD** | 211700.00 | 252490.00 | RSD | 10 dana,virmanski | 10.00 | 60 | | **MC-LATRA DOO BEOGRAD** | 134965.00 | 160708.00 | RSD | 10 dana od prijema fakture | 10.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 9 Naziv partije: Partija 9-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **KEFO DOO BEOGRAD** | 86040.00 | 103248.00 | RSD | 10 dana odlozeno virmanski | 10.00 | 30 | | **MANY AGROVET DOO BEOGRAD** | 93210.00 | 111852.00 | RSD | 10 dana,virmanski | 10.00 | 60 | | **MC-LATRA DOO BEOGRAD** | 94785.00 | 113742.00 | RSD | 10 dana od prijema fakture | 10.00 | 30 | |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Broj partije : 10 Naziv partije: Partija 10-Laboratorijski pribor i potrošni materijal | **Podaci o ceni** | | | **Ostali zahtevi** | | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Garantni rok [Godina]** | **Rok i način plaćanja** | **Rok isporuke [Dan]** | **Rok važenja ponude** | | **KEFO DOO BEOGRAD** | 112900.00 | 135480.00 | RSD | 2.00 | 10 dana odlozeno virmanski | 10.00 | 30 | | **MC-LATRA DOO BEOGRAD** | 99300.00 | 119160.00 | RSD | 2.00 | 10 dana od prijema fakture | 10.00 | 30 | | **NovoLab d.o.o.** | 99000.00 | 118800.00 | RSD | 2.00 | 10 dana od datuma Računa | 10.00 | 30 | | **SUPERLAB DOO** | 66568.00 | 79881.60 | RSD | 2.00 | 10 dana | 10.00 | 30 | |  | | |  |  |
|  |  |  |
| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija 1-Laboratorisjki pribor i potrošni materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SUPERLAB DOO** | NE | DA | 473.967,50 | 568.506,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuđač nije dostavio obrazac strukture ponuđene cene za zahtevanu partiju 1. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | utvrđeni su drugi nedostaci zbog kojih nije moguće utvrditi stvarnu sadržinu ponude ili nije moguće uporediti je sa drugim ponudama | | | | | | **MC-LATRA DOO BEOGRAD** | DA | NE | 627.046,00 | 752.266,20 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Partija 2-Laboratorijski pribor i potrošni materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **KEFO DOO BEOGRAD** | NE | DA | 60.000,00 | 72.000,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda KEFO se odbija zbog toga što ponuđeni proizvodi ne zadovoljavaju zadati nivo kvaliteta, stoga što posedju manju tačnost i preciznot, veći  inkrement i ne poseduju AVG mehanizam. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama | | | | | | **ALFAMED DOO BEOGRAD** | DA | NE | 131.120,00 | 157.344,00 | RSD | | **MC-LATRA DOO BEOGRAD** | NE | DA | 35.190,00 | 42.228,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuda MC LATRA se odbija zbog toga što ponuđeni proizvodi ne zadovoljavaju zadati nivo kvaliteta, stoga što posedju manju tačnost i preciznot, veći  inkrement i ne poseduju AVG mehanizam. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama | | | | | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Partija 3-Laboratorijski pribor i potrošni materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **MC-LATRA DOO BEOGRAD** | DA | NE | 14.195,00 | 17.034,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Partija 4-Laboratorijski pribor i potrošni materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **KEFO DOO BEOGRAD** | DA | NE | 129.537,00 | 155.444,40 | RSD | | **SUPERLAB DOO** | DA | NE | 78.991,00 | 94.789,20 | RSD | | **MC-LATRA DOO BEOGRAD** | DA | NE | 80.581,00 | 96.697,20 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Partija 5-Laboratorijski pribor i potrošni materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **KEFO DOO BEOGRAD** | DA | NE | 21.270,00 | 25.524,00 | RSD | | **MC-LATRA DOO BEOGRAD** | DA | NE | 24.675,00 | 29.610,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Partija 6-Laboratorijski pribor i potrošni materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **SINOFARM DOO BEOGRAD** | DA | NE | 23.050,00 | 27.455,00 | RSD | | **KEFO DOO BEOGRAD** | DA | NE | 39.010,00 | 46.812,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Partija 7-Laboratorijski pribor i potrošni materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **ALFAMED DOO BEOGRAD** | NE | DA | 690.864,20 | 829.037,04 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Nisu ispunjeni uslovi i zahtevi u vezi sa predmetom nabavke i tehničkim specifikacijama. Ratiolab nastavci od 200 mikroL i 1 mL nisu kompatibilni sa kutijama proizvodjaca Sarsted odnosno Eppendorf, te se ne mogu smatrati odgovarajućom zamenom. Prilikom uzimanja nastavka vrhom pipete, isti se zaglavljuju u kutiji. Osim toga, tube od 2 mL imaju veoma slabe poklopce koji ne mogu da izdrže zamrzavanje i odmrzavanje. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama | | | | | | **ALFA GENETICS DOO BEOGRAD** | DA | NE | 713.475,00 | 856.170,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Partija 8-Laboratorijski pribor i potrošni materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **KEFO DOO BEOGRAD** | DA | NE | 174.690,00 | 209.628,00 | RSD | | **MANY AGROVET DOO BEOGRAD** | DA | NE | 211.700,00 | 252.490,00 | RSD | | **MC-LATRA DOO BEOGRAD** | DA | NE | 134.965,00 | 160.708,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Partija 9-Laboratorijski pribor i potrošni materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **KEFO DOO BEOGRAD** | DA | NE | 86.040,00 | 103.248,00 | RSD | | **MANY AGROVET DOO BEOGRAD** | DA | NE | 93.210,00 | 111.852,00 | RSD | | **MC-LATRA DOO BEOGRAD** | DA | NE | 94.785,00 | 113.742,00 | RSD | | | | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Partija 10-Laboratorijski pribor i potrošni materijal** | |  | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **NovoLab d.o.o.** | NE | DA | 99.000,00 | 118.800,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Ponuđač nije dostavio obrazac strukture ponuđene cene. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | utvrđeni su drugi nedostaci zbog kojih nije moguće utvrditi stvarnu sadržinu ponude ili nije moguće uporediti je sa drugim ponudama | | | | | | **KEFO DOO BEOGRAD** | DA | NE | 112.900,00 | 135.480,00 | RSD | | **SUPERLAB DOO** | NE | DA | 66.568,00 | 79.881,60 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Stavka 2.- Konkursnom dokumentacijom zahtevano je da dispenzer bude HF rezistentan, a ponuđač je ponudio artikal koji se ne može koristiti za doziranje HF. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama | | | | | | **MC-LATRA DOO BEOGRAD** | DA | NE | 99.300,00 | 119.160,00 | RSD | | | | | |  |
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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **1** | | Naziv partije | **Partija 1-Laboratorisjki pribor i potrošni materijal** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **MC-LATRA DOO BEOGRAD** | 1 | Cena ponude: 627.046,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **2** | | Naziv partije | **Partija 2-Laboratorijski pribor i potrošni materijal** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **ALFAMED DOO BEOGRAD** | 1 | Cena ponude: 131.120,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **3** | | Naziv partije | **Partija 3-Laboratorijski pribor i potrošni materijal** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **MC-LATRA DOO BEOGRAD** | 1 | Cena ponude: 14.195,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **4** | | Naziv partije | **Partija 4-Laboratorijski pribor i potrošni materijal** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **SUPERLAB DOO** | 1 | Cena ponude: 78.991,00 RSD | DA | | **MC-LATRA DOO BEOGRAD** | 2 | Cena ponude: 80.581,00 RSD | NE | | **KEFO DOO BEOGRAD** | 3 | Cena ponude: 129.537,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **5** | | Naziv partije | **Partija 5-Laboratorijski pribor i potrošni materijal** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **KEFO DOO BEOGRAD** | 1 | Cena ponude: 21.270,00 RSD | DA | | **MC-LATRA DOO BEOGRAD** | 2 | Cena ponude: 24.675,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **6** | | Naziv partije | **Partija 6-Laboratorijski pribor i potrošni materijal** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **SINOFARM DOO BEOGRAD** | 1 | Cena ponude: 23.050,00 RSD | DA | | **KEFO DOO BEOGRAD** | 2 | Cena ponude: 39.010,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **7** | | Naziv partije | **Partija 7-Laboratorijski pribor i potrošni materijal** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **ALFA GENETICS DOO BEOGRAD** | 1 | Cena ponude: 713.475,00 RSD | DA | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **8** | | Naziv partije | **Partija 8-Laboratorijski pribor i potrošni materijal** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **MC-LATRA DOO BEOGRAD** | 1 | Cena ponude: 134.965,00 RSD | DA | | **KEFO DOO BEOGRAD** | 2 | Cena ponude: 174.690,00 RSD | NE | | **MANY AGROVET DOO BEOGRAD** | 3 | Cena ponude: 211.700,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **9** | | Naziv partije | **Partija 9-Laboratorijski pribor i potrošni materijal** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **KEFO DOO BEOGRAD** | 1 | Cena ponude: 86.040,00 RSD | DA | | **MANY AGROVET DOO BEOGRAD** | 2 | Cena ponude: 93.210,00 RSD | NE | | **MC-LATRA DOO BEOGRAD** | 3 | Cena ponude: 94.785,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom.** | |  |  | |  |  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj partije | **10** | | Naziv partije | **Partija 10-Laboratorijski pribor i potrošni materijal** | | Ugovor će se dodeliti | **DA** | | Sukob interesa koji je utvrđen i mere koje su povodom toga preduzete |  | | Dodatni podaci / Napomena |  | | | |  | |  |  |  |  | | |  |  |  |  | | --- | --- | --- | --- | | Ponuđač | Rang | Obrazloženje ranga | Bira se | | **MC-LATRA DOO BEOGRAD** | 1 | Cena ponude: 99.300,00 RSD | DA | | **KEFO DOO BEOGRAD** | 2 | Cena ponude: 112.900,00 RSD | NE | | |  |  | |  |  |  |  | | |  | | --- | | Obrazloženje izbora | | |  | | --- | | **Ponuđač je dostavio ponudu koja je prihvatljiva, odnosno ne postoje osnovi za isključenje privrednog subjekta, ispunjava kriterijume za kvalitativni izbor, ispunjava zahteve i uslove u vezi sa predmetom nabavke i tehničkom specifikacijom.** | |  |  | |  |  |  |  | | | |  |
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**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)