**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 [x]  Dobra [ ]  Usluge

Glavna CPV oznaka: 38437000

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| Broj i naziv partije: 1 - Partija 1-Laboratorisjki pribor i potrošni materijalProcenjena vrednost partije (bez PDV-a): **500.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **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 materijalProcenjena vrednost partije (bez PDV-a): **110.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **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 materijalProcenjena vrednost partije (bez PDV-a): **30.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **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 materijalProcenjena vrednost partije (bez PDV-a): **160.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **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 materijalProcenjena vrednost partije (bez PDV-a): **30.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **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 materijalProcenjena vrednost partije (bez PDV-a): **50.000,00**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): **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 materijalProcenjena vrednost partije (bez PDV-a): **500.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **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 materijalProcenjena vrednost partije (bez PDV-a): **200.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **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 materijalProcenjena vrednost partije (bez PDV-a): **120.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **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 materijalProcenjena vrednost partije (bez PDV-a): **130.000,00**Valuta: **RSD**Ugovor se dodeljuje **privrednom subjektu**:

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| **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** |

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| **Članovi komisije za javnu nabavku** |
| Ime i prezime |
| Jelena Pavlović |
| Milica Počuča Nešić |
| Ivan Anđelković |

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| **Podaci o predmetu / partijama** |
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| Broj partije | **5** |
| Naziv partije | **Partija 5-Laboratorijski pribor i potrošni materijal** |
| Procenjena vrednost | **30.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
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| Rok isporuke |

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| Broj partije | **2** |
| Naziv partije | **Partija 2-Laboratorijski pribor i potrošni materijal** |
| Procenjena vrednost | **110.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |
| Garantni rok |

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| Broj partije | **8** |
| Naziv partije | **Partija 8-Laboratorijski pribor i potrošni materijal** |
| Procenjena vrednost | **200.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |

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| Broj partije | **3** |
| Naziv partije | **Partija 3-Laboratorijski pribor i potrošni materijal** |
| Procenjena vrednost | **30.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |

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| Broj partije | **6** |
| Naziv partije | **Partija 6-Laboratorijski pribor i potrošni materijal** |
| Procenjena vrednost | **50.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |

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| Broj partije | **9** |
| Naziv partije | **Partija 9-Laboratorijski pribor i potrošni materijal** |
| Procenjena vrednost | **120.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |

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| Broj partije | **4** |
| Naziv partije | **Partija 4-Laboratorijski pribor i potrošni materijal** |
| Procenjena vrednost | **160.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |

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| Broj partije | **1** |
| Naziv partije | **Partija 1-Laboratorisjki pribor i potrošni materijal** |
| Procenjena vrednost | **500.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |

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| Broj partije | **7** |
| Naziv partije | **Partija 7-Laboratorijski pribor i potrošni materijal** |
| Procenjena vrednost | **500.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **Zahtevi nabavke** |
| *Naziv zahteva* |
| Rok isporuke |

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| Broj partije | **10** |
| Naziv partije | **Partija 10-Laboratorijski pribor i potrošni materijal** |
| Procenjena vrednost | **130.000,00** |
| Kriterijum za dodelu ugovora na osnovu | **Cene** |

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| **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 |
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| Broj partije | **1** |
| Naziv partije | **Partija 1-Laboratorisjki pribor i potrošni materijal** |
| Broj pristiglih ponuda / prijava | **2** |

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| **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 |

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| Broj partije | **2** |
| Naziv partije | **Partija 2-Laboratorijski pribor i potrošni materijal** |
| Broj pristiglih ponuda / prijava | **3** |

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| **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 |

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| Broj partije | **3** |
| Naziv partije | **Partija 3-Laboratorijski pribor i potrošni materijal** |
| Broj pristiglih ponuda / prijava | **1** |

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| **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 |

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| Broj partije | **4** |
| Naziv partije | **Partija 4-Laboratorijski pribor i potrošni materijal** |
| Broj pristiglih ponuda / prijava | **3** |

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| **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 |

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| Broj partije | **5** |
| Naziv partije | **Partija 5-Laboratorijski pribor i potrošni materijal** |
| Broj pristiglih ponuda / prijava | **2** |

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| **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 |

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| Broj partije | **6** |
| Naziv partije | **Partija 6-Laboratorijski pribor i potrošni materijal** |
| Broj pristiglih ponuda / prijava | **2** |

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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 | 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 |

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| Broj partije | **7** |
| Naziv partije | **Partija 7-Laboratorijski pribor i potrošni materijal** |
| Broj pristiglih ponuda / prijava | **2** |

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| **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 |

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| Broj partije | **8** |
| Naziv partije | **Partija 8-Laboratorijski pribor i potrošni materijal** |
| Broj pristiglih ponuda / prijava | **3** |

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| **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 |

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| Broj partije | **9** |
| Naziv partije | **Partija 9-Laboratorijski pribor i potrošni materijal** |
| Broj pristiglih ponuda / prijava | **3** |

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| **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 |

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| Broj partije | **10** |
| Naziv partije | **Partija 10-Laboratorijski pribor i potrošni materijal** |
| Broj pristiglih ponuda / prijava | **4** |

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| **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** |
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| Broj partije : 1Naziv 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 : 2Naziv 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 |

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| Broj partije : 3Naziv 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 |

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| Broj partije : 4Naziv 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 |

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| Broj partije : 5Naziv 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 |

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| Broj partije : 6Naziv 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 |

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| Broj partije : 7Naziv 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 |

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| Broj partije : 8Naziv 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 |

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| Broj partije : 9Naziv 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 |

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| Broj partije : 10Naziv 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 |

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| **Analitički prikaz ponuda nakon dopuštenih ispravki** |
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| Broj partije : 1Naziv 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 : 2Naziv 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 |

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| Broj partije : 3Naziv 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 |

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| Broj partije : 4Naziv 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 |

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| Broj partije : 5Naziv 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 |

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| Broj partije : 6Naziv 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 |

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| Broj partije : 7Naziv 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 |

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| Broj partije : 8Naziv 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 |

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| Broj partije : 9Naziv 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 |

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| Broj partije : 10Naziv 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 |

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| **Stručna ocena** |
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| Broj partije | **1** |
| Naziv partije | **Partija 1-Laboratorisjki pribor i potrošni materijal** |

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| 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 |

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| Broj partije | **2** |
| Naziv partije | **Partija 2-Laboratorijski pribor i potrošni materijal** |

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| 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 |

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| Broj partije | **3** |
| Naziv partije | **Partija 3-Laboratorijski pribor i potrošni materijal** |

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| 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 |

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| Broj partije | **4** |
| Naziv partije | **Partija 4-Laboratorijski pribor i potrošni materijal** |

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| 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 |

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| Broj partije | **5** |
| Naziv partije | **Partija 5-Laboratorijski pribor i potrošni materijal** |

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| 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 |

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| Broj partije | **6** |
| Naziv partije | **Partija 6-Laboratorijski pribor i potrošni materijal** |

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| 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 |

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| Broj partije | **7** |
| Naziv partije | **Partija 7-Laboratorijski pribor i potrošni materijal** |

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| 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 |

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| Broj partije | **8** |
| Naziv partije | **Partija 8-Laboratorijski pribor i potrošni materijal** |

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| 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 |

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| Broj partije | **9** |
| Naziv partije | **Partija 9-Laboratorijski pribor i potrošni materijal** |

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| 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 |

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| Broj partije | **10** |
| Naziv partije | **Partija 10-Laboratorijski pribor i potrošni materijal** |

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| 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 |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **MC-LATRA DOO BEOGRAD** | 1 | Cena ponude: 627.046,00 RSD | DA |

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| Obrazloženje izbora |

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| **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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| 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 |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **ALFAMED DOO BEOGRAD** | 1 | Cena ponude: 131.120,00 RSD | DA |

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| Obrazloženje izbora |

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| **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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| 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 |  |

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| Ponuđač | Rang | Obrazloženje ranga | Bira se |
| **MC-LATRA DOO BEOGRAD** | 1 | Cena ponude: 14.195,00 RSD | DA |

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| Obrazloženje izbora |

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| **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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| 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 |  |

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| **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 |

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| Obrazloženje izbora |

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| **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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| 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 |  |

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| **KEFO DOO BEOGRAD** | 1 | Cena ponude: 21.270,00 RSD | DA |
| **MC-LATRA DOO BEOGRAD** | 2 | Cena ponude: 24.675,00 RSD | NE |

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| Obrazloženje izbora |

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| **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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| 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 |  |

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| **SINOFARM DOO BEOGRAD** | 1 | Cena ponude: 23.050,00 RSD | DA |
| **KEFO DOO BEOGRAD** | 2 | Cena ponude: 39.010,00 RSD | NE |

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| Obrazloženje izbora |

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| **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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| 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 |  |

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| **ALFA GENETICS DOO BEOGRAD** | 1 | Cena ponude: 713.475,00 RSD | DA |

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| Obrazloženje izbora |

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| **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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| 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 |  |

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| **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 |

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| Obrazloženje izbora |

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| **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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| 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 |  |

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| **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 |

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| Obrazloženje izbora |

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| **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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| 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 |  |

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| 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 |

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| Obrazloženje izbora |

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| **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)