KONKURSNA DOKUMENTACIJA ZA

**72. JAVNU NABAVKU USLUGA: ODRŽAVANJA OPREME PROIZVOĐAČA FACS CALIBOUR- APARATA FACS CALIBOUR SA                                     REZERVNIM DELOVIMA**

Na osnovu člana 61. Zakona o javnim nabavkama („Službeni glasnik Republike Srbije „ br.124/12 od 29.12.2012., br. 14/2015 i 68/2015 i člana 2. Pravilnika o obaveznim elementima konkursne dokumentacije i načinu dokazivanja ispunjenosti uslova („Službeni glasnik Republike Srbije” br. 86/15 od 14.10.2015.), i člana 39. Pravilnika o bližem uređivanju postupaka javne nabavke IORS-a, br. 25-12/1 od 23.02.2016., konkursna dokumentacija u otvorenom postupku sadrži:

**Prilog br.1**

***1.OPŠTI PODACI O JAVNOJ NABAVCI***

**Naziv naručioca : INSTITUT ZA ONKOLOGIJU I RADIOLOGIJU SRBIJE**

**Adresa : Pasterova br.14 , 11 000 Beograd**

**Internet stranica :** [www.ncrc.ac.rs](http://www.ncrc.ac.rs/)

**Vrsta postupka: otvoreni postupak javne nabavke**

**Broj postupka javne nabavke : 72.**

**Predmet javne nabavke: usluge – održavanje aparata Facs Calibour sa rezervnim delovima**

**Postupak se sprovodi radi zaključenja ugovora o javnoj nabavci**

**Kontakt : Odeljenje za javne nabavke**

**Lice za kontakt: Željka Jovanović dipl.ecc.**

**Elektronska adresa :** [zeljka.jovanovic@ncrc.ac.rs](mailto:zeljka.jovanovic@ncrc.ac.rs)

**Telefon : 011-2067-375**

1. ***PODACI O PREDMETU NABAVKE***

Predmet javne nabavke su usluge: održavanje medicinske opreme proizvođača: Facs Calibour. U Godišnjem planu javnih nabavki za 2019. g. naručioca, predmetna nabavka nalazi se na rednom broju 6.3.11.- Oprema proizvođača Facs Calibour, aparat Facs Calibour sa rezervnim delovima. U opštem rečniku nabavki nalazi se pod oznakom: 50421000, usluge popravke i održavanja medicinske opreme.

|  |  |
| --- | --- |
| 1 | 2 |
| Redni broj | Naziv aparata |
| 1 | Facs Calibour sa rezervnim delovima |

Komunikacija u postupku predmetne javne nabavke se vrši na način određen članom 20. ZJN (u pisanoj formi). Ova javna nabavka se vrši u otvorenom postupku čl. 32. Zakona o javnim nabavkama ("Sl. glasnik RS", br. 113/2012, 14/15, 68/15). NARUČILAC zadržava pravo da ne izabere nijednog ponuđača u procesu nabavke po ovoj javnoj nabavci, a prema zakonskoj regulativi.

**Prilog br. 2**

**UPUTSTVO PONUĐAČIMA KAKO DA SAČINE PONUDU**

Ovaj deo konkursne dokumentacije sadrži informacije neophodne za pripremu ponude u skladu sa zahtevima NARUČIOCA, načinu dokazivanja ispunjenosti uslova ponuđača, pripremi i načinu dostavljanja ponuda, njihovom otvaranju i ocenjivanju, kao i izboru najpovoljnije ponude.

**Prilog br. 1 –** opšti podaci o naručiocu i predmetu javne nabavke

**Prilog br. 2 -** uputstvo ponuđačima kako da sačine ponudu - ponuđač ne popunjava

**Prilog br. 3 -** obrazacponude - **ponuđač popunjava** tako što u odgovarajuće kolone unosi tražene podatke. Cena treba da je izražena u dinarima, sa ukalkulisanim svim troškovima, iskazana bez poreza na dodatu vrednost, sa iskazanim ukupnim iznosom. Iznos PDV-a se iskazuje posebno. **Ponuda mora biti potpisana i zavedena od strane ovlašćenog lica ponuđača i overena pečatom ponuđača.**

**Prilog br.** **4 i 4a –** obrasci za ocenu ispunjenosti uslova iz člana 75. i 76.Zakona o javnim nabavkama i uputstvo kako se dokazuje ispunjenost tih uslova –ponuđač popunjava.

**Prilog br. 5** - model ugovora - ponuđaču se dostavlja na saglasnost model ugovora koji će biti zaključen sa izabranim ponuđačem. **PONUĐAČ JE DUŽAN** **DA POPUNI MODEL, OVERI PEČATOM I POTPIŠE, ČIME POTVRĐUJE DA JE UPOZNAT SA SVIM ODREDBAMA PREDLOŽENOG UGOVORA I IZRAŽAVA SAGLASNOST NA PREDLOŽENI MODEL UGOVORA**.

**U slučaju podnošenja zajedničke ponude, odnosno ponude sa učešćem podizvođača,u modelu ugovora moraju biti navedeni svi ponuđači iz grupe ponuđača ,odnosno svi podizvođači**.

**Prilog br. 6**.-Vrstu ,tehničke karakteristike (specifikacije),kvalitet,količinu i opis dobara ,radova i usluga, način sprovođenja kontrole i obezbeđivanja garancije kvaliteta,rok izvršenja ,mesto izvršenja ili isporuke dobara, eventualne dodatne usluge.

**Prilog br. 7** – Izjava o vrstama finansijskih garancija kojom ponuđači obezbeđuju(garantuju) ispunjenje ugovornih obaveza i u postupku dodeljivanja ugovora o javnoj nabavci (dobro izvršenje posla i otklanjanje grešaka u garantnom roku - ovlašćeno lice **ponuđača potpisuje i overava pečatom** ovaj prilog čime potvrđuje da će ispuniti zahteve naručioca u vezi dostavljanja traženih finansijskih garancija).

**Prilog br**. **8** – obrazac strukture cene –ponuđač popunjava, potpisuje i overava pečatom.

**Prilog br**.**9** – obrazac troškova pripreme ponude-popunjava ponuđač

**Prilog br**.**10** – obrazac izjave o nezavisnoj ponudi-popunjava ponuđač

**Prilog br.11** – izjava ponuđača da poštuje obaveze koje proizilaze iz važećih propisa o zaštitite na radu ,zapošljavanju i uslovima rada ,zaštitite životne sredine i izjava ponuđača da poštuje obaveze koje proizilaze iz važećih propisa o zaštitite na radu ,zapošljavanju i uslovima rada, zaštitite životne sredine i garantuju da PONUĐAČU nije izrečena mera zabrane obavljanja delatnosti, koja je na snazi u vreme objavljivanja odnosno slanja poziva za podnošenje ponuda i iste ne mogu biti starije od 2 (dva) meseca pre otvaranja ponuda-**popunjava ponuđač.**

**Prilog br.12** – izjava da ponuđač nastupa sa podizvođačem- **ponuđač popunjava samo ako isti nastupa sa podizvođačem.**

**Prilog br.13** – izjava da ponuđač podnosi zajedničku ponudu- **ponuđač popunjava samo ako isti podnosi zajedničku ponudu.**

**Overa pečatom na gore navedenim obrascima predstavlja samo mogućnost za ponuđače**

1. **PREDMET NABAVKE**

Predmet javne nabavke su usluge: održavanje medicinske opreme proizvođača: Facs Calibour sa rezervnim delovima. U Godišnjem planu javnih nabavki za 2019. g. naručioca, predmetna nabavka nalazi se na rednom broju 6.3.11.- Oprema proizvođača Facs Calibour, aparat Facs Calibour sa rezervnim delovima. U opštem rečniku nabavki nalazi se pod oznakom: 50421000, usluge popravke i održavanja medicinske opreme.

**Zahtevi u pogledu tehničkih karakteristika usluga, nalaze se u Prilogu 6. Konkursne dokumentacije.**

1. **PRAVO NA UČEŠĆE U POSTUPKU**

2.1. Pravo učešća po ovom javnom pozivu imaju sva zainteresovana domaća i strana pravna i fizička lica, kao i grupa ponuđača u slučaju podnošenja Zajedničke ponude(čiji je sastavni deo sporazum kojim se ponuđači iz grupe međusobno i prema naručiocu obavezuju na izvršenje javne nabavke), a koja ispunjavaju uslove iz čl. 75. Zakona o javnim nabavkama (obavezni i dodatni uslovi), a ispunjenost istih dokazuju u skladu sa čl.77. Zakona o javnim nabavkama i pozivom za dostavljanje ponuda. Lice koje je samostalno podnelo ponudu ne može istovremeno da učestvuje u zajedničkoj ponudi ili kao podizvođač, niti da učestvuje u više zajedničkih ponuda.

2.2. Ukoliko ponudu podnosi grupa Ponuđača sa zajedničkom ponudom, dužni su da podnesu pravni akt, Sporazum, kojim se obavezuju na zajedničko izvršenje nabavke ako dobiju ugovor, kojim će biti precizno određena pojedinačna odgovornost svakog od ponuđača za izvršenje ugovora. Ponuđači iz grupe ponuđača odgovaraju neograničeno solidarno prema naručiocu.

1. **PREUZIMANJE KONKURSNE DOKUMENTACIJE**

Konkursna dokumentacija se može preuzeti sa Portala Uprave za javne nabavke i internet stranice naručioca: [www.ncrc.ac.rs](http://www.ncrc.ac.rs)

1. **ROKOVI**

4.1**.**  Ponuđači su dužni da svoje ponude blagovremeno dostave u zapečaćenoj koverti poštom ili predaju lično u sobu **032, arhiva- pisarnica, prizemlje Instituta**, najkasnije **22.07.2019.** do **11.00 časova,** na adresu Institut za onkologiju i radiologiju Srbije, Pasterova br.14, Beograd.

Ponude se podnose u zatvorenoj koverti sa naznakom: **„Ne otvarati“-Ponuda za javnu nabavku** **usluga održavanja aparata Facs Calibour sa rezervnim delovima**. Na poleđini koverte ponuđač je dužan napisati sledeće: naziv ponuđača, adresa ponuđača, email, broj telefona i osobu za kontakt.

4.2. Ukoliko se ponuda dostavlja poštom PONUĐAČ je dužan da obezbedi da ponuda pristigne do naznačene adrese naručioca pre isteka roka za dostavljanje ponuda, jer će se u suprotnom smatrati neblagovremenom.

4.3. Sve ponude koje NARUČILAC primi posle isteka utvrđenog roka za podnošenje naručilac neće ni uzeti u razmatranje i iste će neotvorene vratiti ponuđaču, sa naznakom da je podneta neblagovremeno.

1. **Važne aktivnosti i rokovi su prikazani u tabeli broj 1.**

|  |  |
| --- | --- |
| Aktivnost | **Datum i vreme** |
| Rok za dostavljanje ponuda | **22.07.2019. do 11.00 časova** |
| Javno otvaranje ponuda | **22.07.2019. do 12.00 časova** |

Tabela br. 1 – Pregled važnih datuma

**6. DODATNE INFORMACIJE U VEZI S KONKURSNOM DOKUMENTACIJOM**

* 1. Svaki PONUĐAČ može isključivo u pisanoj formi od NARUČIOCA tražiti bilo kakvo pojašnjenje ili dodatne informacije u vezi sadržaja konkursne dokumentacije i pripremanja ponude, **najkasnije pet dana** pre isteka roka za dostavljanje ponude. Komunikacija između naručioca i ponuđača u vezi sa tim obavljaće se u pisanoj formi.
  2. NARUČILAC je dužan da PONUĐAČU u roku od tri dana od dana prijema pošalje odgovor u pisanom obliku i da istovremeno tu informaciju objavi na portalu javnih nabavki i na svojoj internet stranici.
  3. Traženje dodatnih informacija i pojašnjenja **telefonom nije dozvoljeno**.

1. **IZMENE KONKURSNE DOKUMENTACIJE**
   1. U bilo koje vreme do krajnjeg roka za podnošenje ponuda, NARUČILAC može, iz bilo kog razloga, na svoju inicijativu ili kao odgovor na zahtev potencijalnog ponuđača za objašnjenje, izvršiti izmene konkursne dokumentacije. Svi potencijalni ponuđači koji su preuzeli ili dobili konkursnu dokumentaciju biće, u pisanoj formi, obavešteni o izmenama konkursne dokumentacije preko portala javnih nabavki i internet stranice naručioca, koje će za njih biti obavezujuće.
   2. Ako NARUČILAC izmeni ili dopuni konkursnu dokumentaciju osam (8) ili manje dana pre isteka roka za dostavljanje ponuda, NARUČILAC će produžiti krajnji rok za podnošenje ponuda, o čemu će obavestiti sve ponuđače i objaviti obaveštenje o produženju roka.
   3. Po isteku roka predviđenog za dostavljanje ponuda NARUČILAC ne može da menja ili dopunjuje konkursnu dokumentaciju.
2. **JEZIK I ZNAČENJE POJMOVA**
   1. Ponuda koju pripremi PONUĐAČ, kao i celokupna korespondencija i dokumentacija u vezi sa ponudom koju razmene PONUĐAČ I NARUČILAC, treba da su napisane na srpskom jeziku na kojem je pripremljena i konkursna dokumentacija.
   2. Prateća dokumenta i štampana literatura koju obezbedi PONUĐAČ, mogu biti na drugom jeziku, pod uslovom da ih prati tačan prevod relevantnih pasusa, na srpskom jeziku.
   3. Značenje pojmova koji su korišćeni u izradi konkursne dokumentacije definisano je članom 2. Zakona o javnim nabavkama.

**9. NAČIN POPUNJAVANJA OBRAZACA PONUDE**

9.1. Ponuda se dostavlja u pisanom obliku, poželjno na obrascu koji PONUĐAČ dobija od NARUČIOCA prilikom preuzimanja konkursne dokumentacije (ukoliko ponuđač dostavlja ponudu na drugom obrascu, taj obrazac mora imati sve elemente koje ima i obrazac ponude koji je sastavni deo konkursne dokumentacije naručioca (prilog br.3).

9.2. Pojedinačne obrasce sadržane u konkursnoj dokumentaciji, Ponuđač popunjava čitko, jasno, i nedvosmisleno.

9.3. Period važenja ponude je minimum **120 (stodvadeset) dana** **od dana javnog otvaranja ponuda**.

**10. KVALIFIKACIJA PONUĐAČA(ISPUNJENOST OBAVEZNIH I DODATNIH USLOVA KOJE PONUĐAČ MORA DA ISPUNI DA BI PONUDA BILA OCENJENA KAO PRIHVATLJIVA )**

10.1. PONUĐAČ mora da ispunjava uslove iz čl. 75. i čl.76 Zakona o javnim nabavkama. Ispunjenost uslova iz čl. 75. obavezni uslovi za učešće u postupku javne nabavke(navedeni u konkursnoj dokumentaciji), dokazuje sa dokumentima koja izdaju nadležni državni organi u skladu sa čl.77 ZJN i konkursnom dokumentacijom . Uz ponudu se obavezno dostavlja popunjen,potpisan od strane ovlašćenog lica ponuđača i **overen** **pečatom obrazac za ocenu ispunjenosti uslova iz člana 75. i čl.76. Zakona o javnim nabavkama i zahteva iz konkursne dokumentacije**(uz Prilog br. 4), zajedno sa dostavljanjem dokaza o ispunjenosti navedenih uslova kao i uslova propisanih u članu 80. članu 81.(za podizvođače, za grupe ponuđača koji podnose zajedničku ponudu) Zakona o javnim nabavkama i to:

**OBAVEZNE USLOVE**

1) Izvod iz registra nadležnog organa (ova tačka odnosi se i na strane ponuđače) )-**izvod iz Agencije za privredne registre, Privrednog suda ili drugog nadležnog organa koji vodi registar privrednih subjekata)**

2) potvrde nadležnih organa (sudova) da **PONUĐAČ I NJEGOV ZAKONSKI ZASTUPNIK** nisu osuđivani za neko od krivičnih dela kao član organizovane kriminalne grupe , da nije osuđivan za krivična dela protiv privrede , krivična dela protiv životne sredine, krivično delo primanja ili davanja mita , krivično delo prevare i iste ne mogu biti starije od 2 (dva) meseca pre otvaranja ponuda

3) potvrde nadležnog poreskog organa i organizacije za obavezno socijalno osiguranje ili potvrde nadležnog organa da se ponuđač nalazi u postupku privatizacije (u slučaju da se isti nalazi u postupku privatizacije) da je ponuđač izmirio dospele poreze , doprinose i druge javne dažbine u skladu sa propisima Republike Srbije ili strane države kada ima sedište na njenoj teritoriji (**potvrda Poreske uprave** nadležne filijale ponuđača i **potvrda Uprave javnih prihoda Sekretarijata za finansije** o izmirenju dospelih obaveza po osnovu **izvornih lokalnih javnih prihoda**) ne mogu biti starije od 2 (dva) meseca pre otvaranja ponuda.

4) ponuđač je dužan da pod punom materijalnom, moralnom i krivičnom odgovornošću navede da je poštovao obaveze koje proizlaze iz važećih propisa o zaštiti na radu, zapošljavanju i uslovima rada, zaštiti životne sredine, kao i da nema zabranu obavljanja delatnosti koja je na snazi u vreme podnošenja ponude-ista ne može biti starija od 2 (dva) meseca pre otvaranja ponuda.

**DODATNI USLOVI**

***A) kadrovski kapacitet***

1) Ponuđač mora da raspolaže sledećim kadrovskih kapacitetima da bi bio ispunjen uslov za posedovanje kadrovskog kapaciteta:

a) minimum jedan obučeni serviser za predmetnu opremu.

**DOKAZ :** ponuđač je dužan kao dokaz da dostavi:

1. Sertifikat za minimum jednog servisera predmetne opreme, izdat od od strane proizvođača opreme;

2. Kopija M obrasca - ukoliko je zaposleni u radnom odnosu kod ponuđača ili ugovor o radnom angažovanju, ukoliko je zaposleni angažovan van radnog odnosa.

Ponuđač dostavlja spisak svih servisera sa sertifikatom koji će biti angažovani na realizaciji predmetne nabavke. SAMO LICA SA DOSTAVLJENOG SPISKA ĆE IMATI PRAVO UČEŠĆA U REALIZACIJI POSLA -pristup prostoru gde se vrše usluge.

**PODACI O NAZIVU, ADRESI I INTERNET ADRESI DRŽAVNOG ORGANA ILI ORGANIZACIJE GDE SE MOGU BLAGOVREMENO DOBITI ISPRAVNI PODACI O:**

* **Poreskim obavezama -** naziv državnog organa: Poreska uprava (Ministarstvo finansija), adresa: Save Maškovića 3-5, Beograd, internet adresa: [www.poreskauprava.gov.rs](http://www.poreskauprava.gov.rs).Posredstvom Poreske uprave mogu se dobiti ispravne informacije o adresama i kontakt telefonu organa ili službe teritorijalne autonomije ili lokalne samouprave o poreskim obavezama koje administriraju ovi organi;
* **Zaštiti životne sredine** - naziv državnog organa: Agencija za zaštitu životne sredine (Ministarstvo Poljoprivrede i zaštite životne sredine), adresa Ministarstva: Nemanjina 22-26, Beograd. internet adresa: [www.merz.gov.rs](http://www.merz.gov.rs), adresa Agencije za zaštitu životne sredine: Ruže Jovanović 27a, Beograd, internet adresa Agencije: [www.sepa.gov.rs](http://www.sepa.gov.rs);
* **Zaštiti pri zapošljavanju, uslovima rada** - naziv državnog organa: Ministarstvo za rad, zapošljavanje, boračka i socijalna pitanja, adresa: Nemanjina 22-26, Beograd, internet adresa: [www.minrzs.gov.rs](http://www.minrzs.gov.rs).

10.2. Stručna Komisija Instituta će utvrditi – da li su sva tražena dokumenta priložena uz ponudu i da li odgovaraju zahtevima iz konkursne dokumentacije) PONUĐAČA prilikom postupka javnog otvaranja ponude, a na osnovu dostavljene dokumentacije za kvalifikaciju ponuđača odnosno popunjenog obrasca za ustanovljavanje ispunjenosti uslova od strane ponuđača.

10.3. U ponudi Ponuđač je dužan da navede NAČIN I USLOVE PLAĆANJA za predmetnu nabavku. Ponuđač je dužan da u svojoj ponudi navede da je isti pri sastavljanju ponude poštovao obaveze koje proizilaze iz važećih propisa o zaštiti na radu, zapošljavanju i uslovima rada, zaštiti životne sredine, kao i da garantuje da je imalac prava intelektualne svojine.

10.4. U ponudi ponuđač je dužan da navede da li ponudu podnosi samostalno ili u grupi ponuđača(zajednička ponuda) ili sa podizvođačima (da obavezno navede nazive podizvođača i učesnika u zajedničkoj ponudi) u skladu sa članom 80.i 81.ZJN.

**11.** **NAČIN I USLOVI PLAĆANJA**

11.1. U ponudi Ponuđač je dužan da navede NAČIN I USLOVE PLAĆANJA za predmetnu nabavku**.**

Naručilac prihvata ponudu sa rokom plaćanja od 90 dana od prijema fakture za izvršene usluge, virmanski.

U ponudi ponuđač je dužan da navede da li ponudu podnosi samostalno ili u grupi ponuđača(zajednička ponuda ili sa podizvođačima). Ponuđač obavezno navodi nazive podizvođača ili učesnike u zajedničkoj ponudi u skladu sa članom 80. i 81. ZJN.

**12. CENE I VALUTA**

* 1. Cene u ponudi moraju biti iskazane u dinarima, bez uračunatog PDV sa svim ukalkulisanim troškovima, po jedinici mere
  2. Ako je u ponudi iskazana neuobičajeno niska cena, naručilac će postupiti u skladu sa članom 92. Zakona o javnim nabavkama.

1. **NAČIN OZNAČAVANJA POVERLJIVIH PODATAKA**
   1. PONUĐAČ koji u ponudi bude dostavio podatke koje smatra poverljivim i koji ne smeju da budu dati na uvid drugim Ponuđačima, dužan je da na prvoj strani dokumenta u gornjem desnom uglu krupnim slovima napiše ‘**POVERLJIVO**’, overi pečatom i potpisom odgovornog lica. Ukoliko Ponuđači ne postupe po ovom uputstvu podaci se neće smatrati poverljivim. PONUĐAČ JE DUŽAN DA SE POZOVE NA PRAVNI PROPIS NA OSNOVU KOGA IMA PRAVO DA ODREĐENI DOKUMENT PROGLAŠAVA POVERLJIVIM.
2. **DOSTAVLJANJE PONUDE**

**14.1. Rok za dostavljanje ponuda je 22.07.2019. godine do 11.00 časova.**

Ponuđač dostavlja ponudu u zapečaćenoj koverti tako da se pri otvaranju može proveriti da li je zatvorena onako kako je predata. Ako koverta nije zapečaćena i označena na način opisan ovim Uputstvom NARUČILAC ne preuzima nikakvu odgovornost ukoliko ponuda ne stigne na adresu naručioca ili se otvori pre vremena.

14.2.Na poleđini koverte treba obavezno navesti naziv i adresu ponuđača što omogućava da ponuda bude vraćena neotvorena, u slučaju da se proglasi neblagovremenom.

14.3.Ponuda se može dostaviti poštom ili lično na adresu: INSTITUT ZA ONKOLOGIJU I RADIOLOGIJU SRBIJE, Pasterova 14, 11000 Beograd

***Sa naznakom: -* „NE OTVARATI“- PONUDA ZA 72. JAVNU NABAVKU USLUGA ODRŽAVANJA APARATA FACS CALIBOUR SA REZERVNIM DELOVIMA**

14.4. Naručilac će u predmetnoj nabavci razmatrati samo prihvatljive ponude – ponude koje su blagovremeno predate i koje u potpunosti ispunjavaju sve uslove iz člana 75. i 76. Zakona o javnim nabavkama i zahteve iz konkursne dokumentacije. Naručilac će odbiti sve neprihvatljive ponude.

14.5. Pored obaveznih i dodatnih uslova za učešće, **zahtevi iz konkursne dokumentacije** u konkretnom slučaju nabavke su:

**a) VAŽNOST PONUDE** iznosi minimum 120 (stodvadeset) dana od dana javnog otvaranja ponuda,

**b) ROK i NAČIN PLAĆANJA:** 90 (devedeset) dana od dana prijema fakture, za izvršene usluge, virmanom;

**c) ROKOVI VRŠENJA USLUGA**:

- Rok odziva Izvršioca po prijavi kvara: do 3 sata od primljenog poziva Naručioca,

- Garantni rok za rezervne delove po ugradnji: min. 6 meseci ili prenosiva garancija proizvođača (istu je ponuđač    dužan da dostavi),

- Garantni rok na izvršene usluge: min. 6 meseci,

- Rok za radove na popravci aparata: do 3 dana od dana prijema modula na popravku

-Rok za radove na popravci ukoliko se rezervni deo nabavlja iz inostranstva: do 20 dana od dana prijema modula na popravku,

-Rok za rešavanje reklamacija na izvršene usluge iznosi maksimum 2 dana od dana prijema obaveštenja upućenog od strane Naručioca (pismeno ili usmeno ili telefonom).

**Ponude sa varijantama neće se razmatrati.** Ponuđač je obavezan da ponudi ISKLJUČIVO jednu cenu za ponuđeni stavku i ISKLJUČIVO jedan rok plaćanja (60 dana od dana prijema fakture)**. SVE DRUGO SMATRAĆE SE VARIJANTAMA I PONUDA ĆE SE ODBITI KAO NEPRIHVATLJIVA.** Ponuda ponuđača koja nije osigurana finansijskom garancijom biće odbijena od strane naručioca kao neprihvatljiva.

**Odluka o dodeli ugovora u predmetnoj javnoj nabavci dobara doneće se primenom kriterijuma: EKONOMSKI NAJPOVOLJNIJA PONUDA, po osnovu člana 85. stav 1. tačka 1. Zakona o javnim nabavkama.**

**Napomena: ELEMENT KRITERIJUMA - U slučaju da u predmetnoj javnoj nabavci postoje dve ili više ponuda sa istim najvećim brojem pondera, naručilac će ugovor dodeliti ponuđaču koji dobije veći broj pondera po osnovu elementa kriterijuma-cena rezervnih delova.**

**Ukupan broja pondera(100) se deli na: a) Cenu po radnom satu-50 pondera, b) Cenu rezervnih delova -50 pondera.**

**Cena po radnom satu -50 pondera**

Ponderi za cenu radnog sata će se izračunavati po formuli:

najniža ponuđena cena po radnom satu x (50)

ponuđena cena po radnom satu

Cena rezervnih delova- 50 pondera:

Ponderi za cenu rezervnih delova će se izračunavati po formuli:

najniža ponuđena cena rezervnih delova x (50)

ponuđena cena rezervnih delova

**15.** Naručilac zadržava pravo da:

* odustane od vršenja izbora ukoliko ustanovi da nijedna ponuda ne odgovara zahtevima iz konkursne dokumentacije;
* odustane od izbora na osnovu odluke nadležnog organa;
* odustane od izbora u slučaju prestanka potrebe za konkretnom nabavkom (npr.viša sila);
* odustane od izbora ukoliko je predmet javne nabavke dobijen poklonom, donacijom;
* odustane od izbora u slučaju da je ponuđena cena najpovoljnije ponude, veća od sredstava koje je NARUČILAC planirao za konkretnu javnu nabavku (neprihvatljiva ponuda).

Ponuđač može podneti ponudu za pojedinačne partije ili za sve partije koje su predmet nabavke. Ponuda mora biti podneta na načina koji će omogućiti ocenjivanje za svaku partiju posebno.

Ponude sa varijantama neće se razmatrati**.** Ponuđač je obavezan da ponudi ISKLJUČIVO jednu cenu za ponuđeno dobro i ISKLJUČIVO jedan rok plaćanja (u danima po prijemu fakture)**.** SVE DRUGO SMATRAĆE SE VARIJANTAMA I PONUDA ĆE SE ODBITI KAO NEPRIHVATLJIVA**.**

**16. FINANSIJSKE GARANCIJE**

**PRILIKOM POTPISIVANJA UGOVORA**

**16.1. Ponuđač koji nastupa samostalno, u grupi ponuđača ili sa  podizvođačima,odnosno ovlašćeni član grupe ponuđača je u obavezi da prilikom potpisivanja ugovora dostavi:**

**REGISTROVANU SOLO MENICU KOD POSLOVNE BANKE PONUĐAČA, POTPISANU OD STRANE OVLAŠĆENOG LICA I OVERENU PEČATOM PONUĐAČA, SA MENIČNIM OVLAŠĆENJEM (PISMOM )ZA DOBRO IZVRŠENJE POSLA, NA IZNOS OD: 28.000,00 DINARA, BEZ URAČUNATOG IZNOSA POREZA NA DODATU VREDNOST, SA ROKOM VAŽNOSTI 30 DANA DUŽIM OD UGOVORENOG ROKA VAŽENJA UGOVORA.**

**Napomena:Uz sve menice ponuđač je dužan dostaviti i menično ovlašćenje za mogućnost eventualne realizacije KAO I KOPIJU KARTONA DEPONOVANIH POTPISA OVLAŠĆENIH LICA PONUĐAČA.**

**U slučaju da ponuđač ne ispuni preuzete obaveze u predmetnom postupku javne nabavke, naručilac je**

Registrovana menica za dobro izvršenje posla izdata od strane ponuđača **sa rokom važnosti 30 dana dužim od dana važenja ugovora,** biće vraćena ponuđaču što je pre moguće nakon isteka roka, a najkasnije 30 kalendarskih dana od datuma isteka roka na osnovu zahteva ponuđača dostavljenog naručiocu u pisanoj formi.

Registrovana menica za dobro izvršenje posla biće **naplaćena** u sledećim slučajevima:

a) ako ponuđač ne ispuni svoje ugovorne obaveze na način kako je to regulisano ugovorom;

b) ako ponuđač odbije da potiše Zapisnik o reklamacijama.

**17. JAVNO OTVARANJE PONUDA**

17.1. **JAVNO OTVARANJE PONUDA**

NARUČILAC će izvršiti JAVNO otvaranje ponuda, dana: **22.07.2019. godine u 12.00h**,u prostorijama Instituta za onkologiju i radiologiju Srbije, Pasterova 14, 11000 Beograd. Prilikom dolaska, na prisustvovanje postupku javnog otvaranja ponuda, **predstavnik Ponuđača treba da se javi u sobu br. 033-odeljenje za javne nabavke, prizemlje** **Instituta**, kako bi bio obavešten u kojoj prostoriji će biti održan postupak otvaranja ponuda.

17.2.Predstavnik ponuđača koji će prisustvovati javnom otvaranju ponuda mora podneti **punomoćje** za učešće u postupku otvaranja ponuda. Punomoćje mora imati svoj broj, datum izdavanja i mora biti potpisano i overeno od strane ovlašćenog lica Ponuđača.

17.3. Prisutni predstavnici ponuđača nakon okončanja postupka otvaranja ponuda, potpisuju Zapisnik o javnom otvaranju ponuda u kome se evidentira i njihovo prisustvo.

17.4. Prilikom javnog otvaranja, Naručilac utvrđuje da li su sva tražena dokumenta iz člana 75. i člana 76. ZJN (iz priloga 4 konkursne dokumentacije)priložena uz ponudu.

**18. DODELA UGOVORA O JAVNOJ NABAVCI**

18.1**.** U roku od 25(dvadesetpet) dana od dana javnog otvaranja ponude, naručilac će doneti odluku o dodeli ugovora i obavestiti sve ponuđače objavljivanjem iste na Portalu UJN i internet strani naručioca

18.2.Nakon donošenja Odluke o dodeli ugovora i dostavljanja iste ponuđačima, naručilac će ispoštovati zakonske rokove u pogledu korišćenja prava koja ponuđačima pripadaju po osnovu zaštite u predmetnoj nabavci, a potom će pristupiti zaključenju predmetnog ugovora.

18.3.Ako posle dostavljanja odluke o dodeli ugovora ili odluke o obustavi postupka neki od ponuđača želi da utvrdi razloge zbog kojih njegova ponuda nije izabrana kao najpovoljnija, može da uputi NARUČIOCU zahtev za zaštitu prava ponuđača ukoliko smatra da su mu prava u postupku predmetne javne nabavke povređena

18.4.Odluka o dodeli ugovora predstavlja osnov za zaključivanje ugovora. Nakon postupka otvaranja ponuda, NARUČILAC će NAJPOVOLJNIJEM PONUĐAČU poslati 4 /četiri/ originala usaglašenog ugovora na potpis.

18.5.Odabrani PONUĐAČ će biti u obavezi da, prilikom zaključenja ugovora, dostavi naručiocu menicu za dobro izvršenje posla na iznos od 28.000,00 dinara, bez uračunatog poreza na dodatu vrednost.

18.6. ODUSTAJANJE OD ZAKLJUČENJA UGOVORA O JAVNOJ NABAVCI

Ukoliko izabrani PONUĐAČ ne dostavi REGISTROVANU MENICU za dobro izvršenje posla ili ne potpiše ugovor o javnoj nabavci, u utvrđenim rokovima, NARUČILAC može odustati od zaključenja ugovora o javnoj nabavci. **Ako ponuđač čija je ponuda izabrana ne potpiše ugovor o javnoj nabavci, naručilac može zaključiti ugovor sa prvim sledećim najpovoljnijim ponuđačem u skladu sa čl.113. stav 3. Zakona o javnim nabavkama.**

**19. NAČIN I ROK ZA PODNOŠENJE ZAHTEVA ZA ZAŠTITU PRAVA PONUĐAČA**

Zahtev za zaštitu prava može se podneti u toku celog postupka za dodelu ugovora o javnoj nabavci, protiv svake radnje naručioca. Zahtev za zaštitu prava kojim se osporava vrsta postupka, sadržina poziva za podnošenje ponuda ili konkursne dokumentacije smatraće se blagovremenim ako je primljen od strane naručioca najkasnije 7(sedam) dana pre isteka roka za podnošenje ponuda, bez obzira na način dostavljanja i ako je podnosilac zahteva u skladu sa čl.63. stav 2 ovog zakona ukazao naručiocu na eventualne nedostatke i nepravilnosti, a naručilac iste nije otklonio. Nakon donošenja Odluke u predmetnoj javnoj nabavci, rok za podnošenje zahteva za zaštitu prava je deset (10) dana od dana objavljivanja Odluke o dodeli ugovora na portalu Uprave za javne nabavke.

Zahtev za zaštitu prava zadržava dalje aktivnosti naručioca u postupku javne nabavke, do donošenja odluke o podnetom zahtevu za zaštitu prava ili ako Republička komisija na predlog naručioca ne odluči drugačije.

Lice koje je učestvovalo u postupku javne nabavke ima pravo da izvrši uvid u podatke o sprovedenom postupku posle donošenja odluke naručioca, sa čim u vezi naručiocu dostavlja zahtev u pisanoj formi u roku od dva dana od dana objavljivanja odluke o dodeli ugovora.

**Zahtev za zaštitu prava podnosi se NARUČIOCU, a kopija se istovremeno dostavlja Republičkoj komisiji za zaštitu prava.**

Podnosilac Zahteva za zaštitu prava dužan je da uplati taksu određenu članom 156.stav 1. Zakona o javnim nabavkama na račun budžeta Republike Srbije(br. računa: 840-30678845-06, poziv na broj 72/19, primalac: Republika Srbija, svrha: republička administrativna taksa, sa naznakom nabavke na koju se zahtev odnosi, korisnik: Budžet Republike Srbije):

1. 120.000,00 dinara ako se zahtev za zaštitu prava podnosi pre otvaranja ponuda ili ako procenjena vrednost javne nabavke, odnosno ponuđena cena ponuđača kojem je dodeljen ugovor nije veća od 120.000.000,00 dinara.

***PRILOG br.3***

PONUDA BR.\_\_\_\_\_\_\_\_\_\_\_ OD DANA \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ZA NABAVKU USLUGA ODRŽAVANJA MEDICINSKE OPREME PROIZVOĐAČA FACS CALIBOUR SA REZERVNIM DELOVIMA

NAZIV PONUĐAČA:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Adresa:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Šifra delatnosti:\_\_\_\_\_\_\_\_\_Matični broj:\_\_\_\_\_\_\_\_\_\_\_\_\_\_ PIB: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Broj računa:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ koji se vodi kod\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(banke) i koga zastupa direktor\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(u daljem tekstu Izvršilac)

Ponuđač ponudu podnosi (zaokružiti opciju):

a) samostalno

b) zajednička ponuda

c) sa podizvođačem

**A)USLUGE**

|  |  |  |
| --- | --- | --- |
| **Redni**  **broj** | **Naziv aparata** | **Cena usluge po radnom satu bez obzira na broj izvršilaca bez pdv-a** |
| 1 | FACS CALIBOUR |  |
| 2 | Pdv |  |
| 3 | Ukupno sa Pdv-om |  |

Rok i način plaćanja:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(90 dana, virmanski, od dana prijema fakture)

Garantni rok za usluge:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (min 6 meseci)

Garantni rok za rezervne delove po ugradnji\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(6 meseci ili prenosiva garancija proizvođača)

Vreme odziva po prijemu poziva Naručioca:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(do 3 sata)

Rok za servisiranje aparata od dana prijave kvara:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (do 3 dana od prijema modula na popravku),

Rok za servisiranje aparata ukoliko se nabavka rezervnih delova vrši iz inostranstva\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(do 20 dana od prijema modula na popravku)

Rok za odziv u slučaju reklamacije na izvršenu uslugu:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(do 2 dana)

Važnost ponude:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(min.120 dana od dana otvaranja ponuda)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Popunjava ponuđač koji u ponudi učestvuje sa podizvođačem:**

Podizvođač u ukupnoj vrednosti nabavke učestvuje sa iznosom procenta od \_\_\_\_\_\_\_% (max.50 %) i to u sledećem delu izvršenja predmeta nabavke:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Adresa podizvođača:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Šifra delatnosti:\_\_\_\_\_\_Matični broj \_\_\_\_\_\_\_\_\_\_ PIB:\_\_\_\_\_\_\_\_\_\_ Broj računa:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_koji se vodi kod banke: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Telefon/Fax:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Lice za kontakt:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Ime i prezime Direktora:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**B)REZERVNI DELOVI**

Sastavni deo ponude je i cenovnik rezervnih delova ponuđača br.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_od\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. (dostavlja ponuđač)u ukupnom iznosu od \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_dinara(Prilog 2. Ugovora)

**CENOVNIK REZERVNIH DELOVA(popunjava ponuđač),Prilog 2 Ugovora**

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| |  |  |  |  | | --- | --- | --- | --- | | **Redni broj** | **Kataloški broj** | **Naziv** | **Cena bez PDV-a** | | 1 | 33035219 | ASSY PCB DROPLET HV |  | | 2 | 33090007 | FSC / FL4 AMP PCB |  | | 3 | 331131 | PCB ASSY POWER DRIVER |  | | 4 | 33113107 | PCB ASSY POWER DRIVER |  | | 5 | 33116007 | STATUS BD ASSY |  | | 6 | 331480 | EPROM FACSCALIBUR |  | | 7 | 331522 | ACDU Driver Board |  | | 8 | 331640 | PCB, DIAGNOSTIC D1SPLAY |  | | 9 | 33164007 | ASSY DGN DISP |  | | 10 | 33167007 | ASSY PCB LOADER CONTROL |  | | 11 | 332240 | PCB ASSEMBLY BDPAC |  | | 12 | 33224017 | PCB ASSEMBLY BDPAC |  | | 13 | 332330 | PCB ASSY FLUIDICS CONTRO |  | | 14 | 33233007 | ASSY PCB FLUIDICS CONTRO |  | | 15 | 332727 | SPA CAROUSEL KIT 1 TO |  | | 16 | 332728 | SPA CAROUSEL KIT 5 TO |  | | 17 | 332729 | SPA CAROUSEL KIT9T0 |  | | 18 | 332730 | SPA CAROUSEL KIT 13TO16 |  | | 19 | 332821 | FILTER BLOCK ASSY |  | | 20 | 332837 | RED DIODE LASER SERVICE |  | | 21 | 332978 | MAS PLATE MANAGER 3.3 |  | | 22 | 333694 | CORDSET 10A 2.5 METER |  | | 23 | 333751 | USB Dongle CQ PRO OS X |  | | 24 | 334560 | PMT TYPE R9220 |  | | 25 | 33461607 | H SWIVEL KINEMATIC MOUNT |  | | 26 | 33461707 | MOUNT VERTICAL SWIVEL |  | | 27 | 334720 | FLD TWR PNL-JACK CBL |  | | 28 | 334721 | FLD TWR MN CBL |  | | 29 | 335230 | LIFT BEARING SLEEVE,MOD |  | | 30 | 335536 | MOUNT ASSY OPTIC,VIOL#2 |  | | 31 | 338347 | SPA2/3 WSTE CPS (2) |  | | 32 | 338454 | FACSCALIBUR USER'S GUIDE |  | | 33 | 339390 | BARBED FITTING |  | | 34 | 33939907 | FLl FILTER ASSY FACSCOUN |  | | 35 | 341312 | TE COOLED DIODE LASER |  | | 36 | 341424 | ASSY PMT SOCKET |  | | 37 | 342164 | FL4 HALF MIRROR |  | | 38 | 342967 | FACSCALIBUR FLUIDICS LAB |  | | 39 | 343140 | EPROM FACSORT |  | | 40 | 343182 | LOADER RACKS 1 TO 4 |  | | 41 | 34323707 | TOOL&SPARES KIT CALIBUR |  | | 42 | 34334617 | PCB ASSY FLUIDICS DRIVER |  | | 43 | 343505 | TUBE 1/16X1/32 5M |  | | 44 | 343508 | FITTING BARBED 1/16 ID |  | | 45 | 34350807 | FT BRB 1/16 (x5) |  | | 46 | 343509 | BALLSEAL |  | | 47 | 34350907 | BALL SEAL (x5) |  | | 48 | 343527 | COUPLING INSERT HOSE BAR |  | | 49 | 34352707 | CLNG INS HS BR (x5) |  | | 50 | 343528 | COUPL.INS.HOSE BARB 1/8 |  | | 51 | 34352807 | CPL INS HS BRB 1/8 (x5) |  | | 52 | 343529 | CPLN INS WHT 1/8 ID HOSE |  | | 53 | 34352907 | CPL INS W 1/8 HS (x5) |  | | 54 | 343530 | COUPLING INSERT HOSE BAR |  | | 55 | 34353007 | CPL INS HS BR (x5) |  | | 56 | 343533 | CAP DISPOSABLE |  | | 57 | 343535 | FILTER |  | | 58 | C026056702S | ASSY, BEAM EXPANDER |  | | 59 | C026057200S | LENS COLLIMATION |  | | 60 | C026057301S | MIRROR FORWARD SCATTER |  | | 61 | C026057504S | ASSY,FLUIDICS COMPONENTS |  | | 62 | C026072504S | MIRROR MOUNT DICHROIC # 1 |  | | 63 | C026072505S | MIRROR MOUNT DICHROIC #2 |  | | 64 | C026072506S | ASSY,BREWSTER MIRROR SSC |  | | 65 | C026072603S | TUBESAMPLE |  | | 66 | C026074850D | DEFECTIVE LASER HEAD SP |  | | 67 | C026076200S | ASSY LASER FAN |  | | 68 | C026078302S | ASSY, PNEUMATIC COMPONEN |  | | 69 | C026078400S | ASSY, INTERCONNECT BRACK |  | | 70 | C026078520 | ASSY, POWER SUPPLY PRIMA |  | | 71 | C026078601 | ASSY, POWER SUPPLY SECU |  | | 72 | C026079001S | ASSY, WASTE LEVEL SENSOR |  | | 73 | C026079101S | ASSY, SHEATH LEVEL SENSO |  | | 74 | C026079502 | ASSY,PRESSURE TRANSDUCER |  | | 75 | C026079602 | ASSY, PINCH VALVE |  | | 76 | C026079800 | ASSY, PRESSURE PUMP |  | | 77 | C026091000 | ASSY PMT SOCKET |  | | 78 | C026094500 | VENT VALVE |  | | 79 | C026098300S | ASSY,BIOHAZARD COMPONENT |  | | 80 | C026098500S | ASSY, BIOHAZARD PINCH VA |  | | 81 | C026102200S | ASSY,FILTER & SLIT FLl |  | | 82 | C026102201S | ASSY,FILTER & SLIT FL2 |  | | 83 | C026102202S | ASSY,FILTER & SLIT FL3 |  | | 84 | C026102203S | ASSY, SSC SLIT |  | | 85 | C026122000S | ASSY, BEAM STEERING PLAT |  | | 86 | C026123510 | ASSY FOUR COLOR PMT COVE |  | | 87 | C026124300S | ASSY, BEAM EXPANDER |  | | 88 | C026126202 | ASSY,CELL COLLECTION MOD |  | | 89 | C026128900S | ASSY,FILTER & SLIT SSC |  | | 90 | C026129000S | ASSY, FILTER & SLIT FLl |  | | 91 | C026129001S | ASSY, FILTER & SLIT FL2 |  | | 92 | C026129002S | ASSY, FILTF.R & SLIT FL3 |  | | 93 | C026130800S | ASSY,PROPORTIONAL VALVE |  | | 94 | C026132800S | ASSY,FLUID SWITCH |  | | 95 | C026136001S | ASSY, COLLECTION VALVE |  | | 96 | C026136600 | ASSY, SALINE FILTER CALI |  | | 97 | C026136600S | ASSY, SALINE FILTER |  | | 98 | C026137400S | ASSY, BALL VALVE |  | | 99 | C026143600 | SOLENOID WITH CABLE |  | | 100 | C026156500 | KIT, CABLE - FINAL#1 |  | | 101 | C026156600 | KIT CABLE - FINALNUM 2 |  | | 102 | C026158401S | ASSY RED LASER MOUNT |  | | 103 | C026158410 | ACHROMATIC FOCUS LENS |  | | 104 | C026158410S | ACHROMATIC FOCUS LENS |  | | 105 | C026I58411S | ACHROMATIC FOCUS LENS |  | | 106 | C026159001R | ASSY DRAWER FACSORT/FACS |  | | 107 | C026159403S | ASSY TUBE LIFTER |  | | 108 | C026159500 | TUBE SENSOR ASSY |  | | 109 | C026162500 | LOADER COVER CALIBUR |  | | 110 | C026162601 | ASSY LASER & SLIT |  | | 111 | C026163600S | FLUID DRAWER SERVICE |  | | 112 | C026164000S | ASSY FILTER BLOCK |  | | 113 | C026173200S | VALVE ASSEMBLY |  | | 114 | C026173901S | REMOTE KEY PAD |  | | 115 | C032012500S | PCB ASSY LOADER XFORM |  | | 116 | C032012600 | PCB ASSY LOADER RELAY |  | | 117 | C032012801 | SSC/FL2 OR FL1/FL3 AMP P |  | | 118 | C032012801S | SSC/FLl OR FL1/FL3 AMP |  | | 119 | C032012802S | SSC/FLl OR FL1/FL3 AMP |  | | 120 | C032013101S | PCB ASSY STATUS MEMORY |  | | 121 | C032013402 | ASSY PCB DROP DEL HV SE |  | | 122 | C032013803S | PCB ASSY, STATUS MEMORY |  | | 123 | C032013900 | PCB ASSY, D1SPLAY DRIVER |  | | 124 | C033242803S | PCB ASSY AMPLIFIER FSC |  | | 125 | C041054220 | CABLE LASER INTERFACE |  | | 126 | C041054700 | CABLE POWER CORD |  | | 127 | C041054701 | CABLE ASSY POWER CORD |  | | 128 | C041055100 | CABLE, GPIO-REAR PANEL |  | | 129 | C041057931 | CABLE POWER INPUT CONN |  | | 130 | C041058000 | CABLE, MOTHERBOARD-STATU |  | | 131 | C041058900 | CABLE ASSY, 2.0 LG |  | | 132 | C041067900 | CABLE DROPLET CONTAINMEN |  | | 133 | C041068001 | CABLE MICROSWITCH |  | | 134 | C041068500 | CABLE ASSY, DDM |  | | 135 | C041068501 | CABLE ASSY DDM UPGRADE |  | | 136 | C041079602 | CBLE, CONFL RES/DRVR/COL |  | | 137 | C041082404 | GPIO CABLE, MAC |  | | 138 | C041085600 | NEW LED TEST SIGNAL CAB |  | | 139 | C041086400 | STEPPER MOTOR ASSEMBLY |  | | 140 | C041086500 | CABLE ASSY REED SW |  | | 141 | C041087901 | CABLE, EXT DCM, PRESSURE |  | | 142 | C041088000 | CABLE, INTERNAL DCM PRES |  | | 143 | C041088400 | CABLE PRESS SENSOR LOADE |  | | 144 | C041088600 | CABLE, CONTROL TO REMOTE |  | | 145 | C041088800 | CABLE SHEATH DRAWER |  | | 146 | C041089000 | CABLEHARDSTAND BY |  | | 147 | C041089200 | CABLE, CONTROL TO MAC |  | | 148 | C041089300 | DDM CABLE ASSEMBLY |  | | 149 | C041089400 | PMT CABLE ASSEMBLY |  | | 150 | C041089500 | RIBBON CABLE 20PIN |  | | 151 | C041089600 | PMT CABLE ASSEMBLY |  | | 152 | C051007800 | PMT R928 |  | | 153 | C051022900 | PMT SIDE ON IP28A, SSC |  | | 154 | C051029300 | ISOLATOR VIBRATION |  | | 155 | C051029601 | FAN FRONT 125 XR FAN |  | | 156 | C051036400 | FAN MODEL 4606X |  | | 157 | C051037300 | PUMP AIR |  | | 158 | C051042I01 | JDSU ARGON 488 HD |  | | 159 | C051049400 | EXTENDER CARD VECTOR |  | | 160 | C051053000 | BIOHAZARD PUMP |  | | 161 | C051053300 | FAN VENTILATION KIT |  | | 162 | C051058500 | PMT POWER SUPPLY |  | | 163 | C051068500 | POWER SUPPLY DIGITAL W/C |  | | 164 | C051074900 | LENS OBJECTIVE |  | | 165 | C051086400 | MAIN POWER SUPPLY LOADER |  | | 166 | C051093900 | ASSY CONCENTRATOR CONTRO |  | | 167 | C051094000 | CONCENTRATOR VESSEL |  | | 168 | C051094100 | CONCENTRATOR WASTE RESER |  | | 169 | C051094300 | VALVE SWITCH |  | | 170 | C051094600 | OPTICAL ENCODER KIT |  | | 171 | C051095300R | REF.POWER SUPPLY SPECTRA |  | | 172 | C196636900 | HOLDER, SSC FILTER |  | | 173 | C196637700 | TUBESUPPORT |  | | 174 | C196637800 | OPTICS PLT SUPPORT |  | | 175 | C196637901 | SEAL FLAT ,125 INCH |  | | 176 | C196637902 | SEAL FLAT ,093 INCH |  | | 177 | C196637903 | SEAL FLAT ,188 INCH |  | | 178 | C196638200 | LASERPLENUM |  | | 179 | C196638900 | FILTER DICHROIC 580 DLSP |  | | 180 | C200204600 | COVER LOADER FACSORT |  | | 181 | C200204800 | LOADERCOVERSCAN |  | | 182 | C200205201 | CALIBUR FLUIDIC DRAWER |  | | 183 | C322003700 | PHOTO DETECTOR, FSC |  | | 184 | C322003701 | PHOTO DETECTOR, FSC |  | | 185 | C383002000 | FUSE CIRC BREAKER 3A |  | | 186 | C383002900 | FUSE CIRC BREAKER 2A |  | | 187 | C383004200 | LINE FILTER WITH AC CONN |  | | 188 | C391001100 | RELAY OMRON GR2-24-DC 12 |  | | 189 | C491010302 | SWITCH FLOAT |  | | 190 | C491012100 | GREEN POWER SWITCH |  | | 191 | C522012401 | EPROM 27128 STATUS 12D F |  | | 192 | C522012402 | EPROM FACSCALIBUR |  | | 193 | C522013001 | EPROM AM128 FSC/FL4 PCB |  | | 194 | C531008400 | FILTER BP 488/10 |  | | 195 | C561001600 | HOUR METER |  | | 196 | C591007700 | Barbed N/P 1/81D+01/81D |  | | 197 | C591007700S | BRB NIP 1/81 01/81 (x5) |  | | 198 | C591007800 | ELBOW 1/8 IN ID WHITE |  | | 199 | C591007800S | ELBOW 1/8 ID WHT (x5) |  | | 200 | C591009005 | 1/8 IN HOSE BARB, COUPL |  | | 201 | C591009101 | COUPLING PANEL MOUNT 1/1 |  | | 202 | C591009102 | COUPLING PANEL MOUNT 1/1 |  | | 203 | C591009102S | CPL PNLMT 1/16 BLU (x5) |  | | 204 | C591009104 | COUPLING PANEL MOUNT 1/1 |  | | 205 | C591009104S | CPL PNLMT 1/16 ORG (x5) |  | | 206 | C591009106 | CPLN BDY PNL MT 1/16 ID |  | | 207 | C591009200 | COUPLING BDY PNL MNT 1/ |  | | 208 | C591009201 | COUPLING PANEL MOUNT 1/8 |  | | 209 | C591009202 | COUPLING PANEL MOUNT 1/8 |  | | 210 | C591009202S | CPL PNLMT 1/8 BLU (x5) |  | | 211 | C591009204 | COUPLING BODY PNL MNT 1/ |  | | 212 | C591009204S | CPL PNLMT 1/8 WHT (x5) |  | | 213 | C591009205 | COUPLING PANEL MOUNT 1/8 |  | | 214 | C591009205S | CPL PNLMT 1/8 (x5) |  | | 215 | C591010000 | FITTING BARBED 1/8 TO 1/ |  | | 216 | C591010000S | FTNG BRB 1/8 TO l/(x5) |  | | 217 | C591011304 | LOCK RING GRN MLLR-5 |  | | 218 | C591011400 | FITTING QUICK DISCONN 1/ |  | | 219 | C591011500 | TAPER FIITING LUER QUICK |  | | 220 | C591011500S | TPR FTNG LUER QCK (x5) |  | | 221 | C591011601 | CPLING 1/16 PMCDD22-01-3 |  | | 222 | C591011602 | COUPLING BLK 1/16 |  | | 223 | C591011605 | COUPLINGBLUE 1/16 |  | | 224 | C591011605S | CPLNG BLUE 1/16 (x5) |  | | 225 | C591011606 | COUPLING ORANGE 1/16 |  | | 226 | C591011606S | CPL ORANGE 1/16 (x5) |  | | 227 | C591011900 | TAPER FITTING LUER QUICK |  | | 228 | C591011900S | TPR FTNG LUER QCK (x5) |  | | 229 | C803003008 | TUBE PVC1/16X1/8 0 5M |  | | 230 | C803003700 | TUBE 3/8IDXl/20DC 5M |  | | 231 | C803003802 | TUBE VIN1/8X1/4RED 5M |  | | 232 | C803003803 | TUBE VIN1/8X1/4BL5M |  | | 233 | C803003804 | TUBE VIN1/8X1/4 GR 5M |  | | 234 | C882000300 | O-RING ,426IDX.070W |  | | 235 | C882004000 | O-RING ,364IDX.070W SAMP |  | | 236 | C882012500 | 0-RING .117IDX .019 W |  | | 237 | C882014000 | O-RING 2.4MM X 1,9 MM |  | | 238 | C882014100 | O-RING 4.00MM X 2,0MM |  | | 239 | C882014200 | O-RING 14,3MM X 2,4 MM |  | | 240 | C882014300 | O-RING 27.6MM X 2,4MM |  | | 241 | C882014400 | QUAD RING 50,52 X 1,78 |  | | 242 | C882014601 | SEAL SHAFT WIPER |  | | 243 | C882015000 | O-RING SILICON .145 ID |  | | 244 | C951025400S | LABEL SERIAL# CALIBUR |  | | 245 | C970023821 | ASSY,MICROSCOPE W/BOX |  | | 246 | C970037500S | LOG AMP CALIBRATOR |  | | 247 | C981011700 | INTERLOK DEFETE |  | | 248 | 343536 | AIRFIL INTAKE 1-1/2 |  | | 249 | 343537 | AIRFIL CYONICS LASER |  | | 250 | 343538 | AIRFIL HYDROPHOBIC |  | | 251 | 34353807 | AIRFIL HYDROPH (x 10) |  | | 252 | 343540 | AIRFIL HYDROPH BIOHAZ |  | | 253 | 343541 | AIRFIL MILIPORE HAWP |  | | 254 | 343542 | SALINE FILTER |  | | 255 | 343568 | FIT 1/8 Male |  | | 256 | 343570 | HOSE,VINYL 1/8X1/4 5M |  | | 257 | 34357007 | TUBING VINYL GEBOTECH |  | | 258 | 343583 | LINE DECLOGGER |  | | 259 | 343585 | TEFLON TUBE NORPR 5M |  | | 260 | 343610 | O-RING 1.239 ID X .070 W |  | | 261 | 343615 | O-RING .364ID X .070 W F |  | | 262 | 343616 | O RING .926 IN ID X .070 |  | | 263 | 343620 | O-RING 101IDX.070W |  | | 264 | 343639 | PM SCN CAL LSRII FORT |  | | 265 | 343648 | CLEANING WIRE |  | | 266 | 343663 | 70 DUROMETER GASKET |  | | 267 | 343665 | SHEATH RESERVOIR |  | | 268 | 344106 | JDSU ARGON 488 PS |  | | 269 | 344106R | JDSU ARGON 488 PS |  | | 270 | 344155 | PMT SOCKET GROUNDlNGclip |  | | 271 | 344271 | USB DONGLE CELLQ |  | | 272 | 344283 | SHEATH CAP MODIFIED |  | | 273 | 344916 | CABLE POWER CORD |  | | 274 | 344921 | GREEN POWER SWITCH |  | | 275 | 345365 | REGULATOR K AIR PRESSURE |  | | 276 | 34536507 | REGULATOR UPGRADE KIT |  | | 277 | 345373 | CBL KT - BSC 4 COLOR |  | | 278 | 34537507 | ASSY I/O PNL SERVICE |  | | 279 | 345708 | CHASSIS IVD |  | | 280 | 34587007 | ASSY PNEUMAT.COMPS SERVI |  | | 281 | 34650307 | FTNG ELBOW 1/8-27NPT-1/8 |  | | 282 | 346553 | FACSCALIBUR USER'S GUIDE |  | | 283 | 346633 | CYTOMETER MANIFOLD |  | | 284 | 347376 | LASER LIGHT SHIELD |  | | 285 | 34738807 | OPTICS COVER ASSEMBLY |  | | 286 | 347428 | FILTER 645nm |  | | 287 | 347655 | SCREWDRIVER W/ SQUARE HE |  | | 288 | 348004 | CELL CULTURE INSERT HOLD |  | | 289 | 349532 | PRESSURE SWITCH,10PSI PR |  | | 290 | 349533 | ASY,PRESSURE SW1TCH 2.5P |  | | 291 | 54500170 | LAMP, 12V 100W ABS |  | | 292 | 640127 | PRESSURE GAUGE DIGITAL |  | | 293 | 640862 | LENS OBJECTIVE ASSY 6.3X |  | | 294 | 641294 | CHASSIS IVD CALIBUR |  | | 295 | 641320 | CAB BEADS |  | | 296 | 641516 | GAS SPRING 6"STROKE XI7" |  | | 297 | 644441 | BRACKET MICROS.OBJECTIVE |  | | 298 | 64455707 | UNIV.MICROSCOPE ASSY SER |  | | 299 | 644838 | AIRFIL CYONICS LASER |  | | 300 | 645037 | DRWR 8" SLD 8" TRVL |  | | 301 | 645038 | DRWR 8" SLD 8" TRVL |  | | 302 | AM6610044 | LOGIC BOARD, 33MHZ, 8 MB |  | | 303 | AM6610044R | REP LOGIC BOARD QUADRA |  | | 304 | C026047406 | ASSY, FLUID RESISTOR |  | | 305 | C026175200 | ASSY SKIRT CALIBUR LOADE |  | | 306 | C026175301 | KIT CABLE EXTERNAL |  | | 307 | C026175400 | KIT CABLE DRAWER |  | | 308 | C026176002 | FACSCALIBUR USER'S GUIDE |  | | 309 | C026177000 | ASSY SSC FILTER 488/10 |  | | 310 | C026177000S | ASSY SSC FILTER 488/10 |  | | 311 | C026179200S | ASSY 4 COLOR FSC FILTER |  | | 312 | C026179500 | CABLE KIT FOUR COLOR |  | | 313 | C026179600 | DUAL PMT HOUSING |  | | 314 | C026179600S | DUAL PMT HOUSING |  | | 315 | C026182700S | ASSY FWD SCATTER HSG SVC |  | | 316 | C026183002 | KIT COOLING LASER |  | | 317 | C026184100 | CABLE KIT-FINAL#2 4 CLR 5 |  | | 318 | C026184300S | ASSY DCM ACTUATOR |  | | 319 | C026184901R | BSC FLOW CELL |  | | 320 | C026184901S | ASSY, BASIC FLOW CELL |  | | 321 | C026185002R | REPAIRED FCB 2 SORT FLOW |  | | 322 | C026185002S | FCB 2 SORT FLOW CELL |  | | 323 | C026185600S | ASSY BIOHAZARD PUMP |  | | 324 | C026186000 | VALVE & CABLE ASSY |  | | 325 | C026186200 | VALVE ASSEMBLY |  | | 326 | C026186300 | EPROM AM 128 FCS/FL4 PCB |  | | 327 | C026186500 | V6 PINCH VALVE |  | | 328 | C032003002S | PCB ASSY SSC/FL2,FL1/FL3 |  | | 329 | C032003301S | PCB ASSY,PULSE PROCESSOR |  | | 330 | C032003302S | PCB ASSY PULSE PROCESSOR |  | | 331 | C032003303S | PCB ASSY PULSE PROCESSOR |  | | 332 | C032004300S | PCB ASSY CLASSIFIER |  | | 333 | C032004302S | PCB ASSY CLASSIFIER |  | | 334 | C032005403S | PCB ASSY ADC |  | | 335 | C032005404S | PCB ASSY ADC FACSORT |  | | 336 | C032005702S | PCB ASSY POWER DRIVER |  | | 337 | C032006000S | PCB ASSY CONFLICT RESOLU |  | | 338 | C032006001S | PCB ASSY CONFLICT RESOLU |  | | 339 | C032008502S | FACSCAN/FACSORT CCB SVRC |  | | 340 | C032008503S | FACSCAN/FACSORT CCB SVRC |  | | 341 | C032008702 | PCB ASSY MOTHER BOARD |  | | 342 | C032008702S | ASSY MOTHER BOARD |  | | 343 | C032009603S | STATUS PCB.FACSORT |  | | 344 | C032010700 | PCB SAMPLE PRESSURE REGU |  | | 345 | C032010700S | ASSY SMPL PRSS REG SERV |  | | 346 | C032011407S | FSC/FL4 AMP PCB |  | | 347 | C032011500 | PCB ASSY LOADER I/F |  | | 348 | C032011500S | PCB ASSY LOADER I/F |  | | 349 | C032011701 | PCB ASSY CELL COLLECTION |  | | 350 | C032011701S | PCB ASSY CELL COLLECTION |  | | 351 | C032011902 | PCB ASSY FLUIDICS CONTRO |  | | 352 | C0320 U902S | PCB ASSY FLUIDICS CONTRO |  | | 353 | C032012003S | PCB ASSY ADC CALIBUR II |  | | 354 | C032012004S | PCB ASSY ADC CALIBUR II |  | | 355 | C032012006S | PCB ASSY ADC CALIBUR 11 |  | | 356 | C032012007S | PCB ASSY ADC CALIBUR 11 |  | | 357 | C032012008S | PCB ASSY ADC CALIBUR II |  | | 358 | C032012104S | DDM PCB |  | | 359 | C032012106S | DDM PCB |  | | 360 | C032012304 | PCB ASSY BDPAC |  | | 361 | C032012500 | PCB ASSY LOADF.R XFORM |  | | 362 | C051095600 | MICROSTEPPER DRIVE |  | | 363 | C051095900 | SPECTRA PHYSICS PLASMA |  | | 364 | C051098500 | POWER SUPPLY - DUAL PMT |  | | 365 | C051099500 | PMT FL4 |  | | 366 | C051099700 | AIR DUCT, 5" LIGHT DUTY |  | | 367 | C051099701 | AIR DUCT, LIGHT DUTY 5ID |  | | 368 | C051103800 | LASER DUST SHIELD |  | | 369 | C051104200 | POWER SUPPLY-DUAL PMT |  | | 370 | C051104200S | DUAL PMT PWR SUPPLY |  | | 371 | C063029800 | CONCNTR SAMPL INPU CPU=2 |  | | 372 | C063029900 | CONCENTRATOR 12MM CELL C |  | | 373 | C063030000 | CONCENTRATOR 25MM CELLC |  | | 374 | C120028200 | REPAIR KIT AIR PUMP |  | | 375 | C120037300 | CONCENTRATOR UPGRADE KIT |  | | 376 | C196363401 | FILTER LP 650 |  | | 377 | C196365600 | MOUNT, SHOCK |  | | 378 | C196379501 | ADAPTER, FILTER |  | | 379 | C196439000 | SUPPORT CLAMP NDL UPG |  | | 380 | C196454602 | DRIP TUBE RETAINER |  | | 381 | C196454603 | DRIP TUBE RETAINER ABS |  | | 382 | C196454704 | TUBE DRIP |  | | 383 | C196456800 | RETAINER NUT |  | | 384 | C196457100 | FITTING, BARBED |  | | 385 | C196493000 | PMT HOUSING |  | | 386 | C196542100 | CLAMP, OBJ LENS |  | | 387 | C196556800 | CLAMP |  | | 388 | C196568000 | Brace Sheath Tank |  | | 389 | C196572200 | BRACKET CELL COLLECTION |  | | 390 | C196575300 | STUD ADAPTER |  | | 391 | C196577200 | MOUNTING CLAMP OBJ. LENS |  | | 392 | C196581200S | Card Cage Bar |  | | 393 | C196595900 | ELBOW TUBING |  | | 394 | C196608600 | LOADER SEAL, CONICAL (BL |  | | 395 | C196609400 | LEAD SCREW/NUT SET LIFTE |  | | 396 | C196611300 | WASHER, PLATE, CAROUSEL |  | | 397 | C196611900 | FLAG, HOME, CAROUSEL |  | | 398 | C196617900 | HOUSING, HOME SENSOR |  | | 399 | C196618601 | MOUNT VERTICAL SWIVEL |  | | 400 | C196619100 | H SWIVEL KINEMATIC MOUNT |  | | 401 | C196619300 | FILTER 635DF20 |  | | 402 | C196619800 | FILTER RED/BLUE |  | | 403 | C196620600 | TUBE GUIDE NUT |  | | 404 | C196620800 | TUBE GUIDE |  | | 405 | C196624700 | CONTROLPANEL |  | | 406 | C196625100 | COVER, CABLE DRAWER |  | | 407 | C196626101 | SHIELD EMI |  | | 408 | C196628801 | GASKET,TUBE LIFTER SHAFT |  | | 409 | C196630201 | DRAWER SLIDE-MOD RIGHT |  | | 410 | C196630202 | DRAWER SLIDE-MOD LEFT |  | | 411 | C196631901 | FILTER 661BP16 |  | | 412 | C196631902 | FILTER LP 670 |  | | 413 | C196632101 | MIRROR |  | | 414 | C196633502 | HOLDER FILTER |  | | 415 | C196633800 | OPTICS BASEPLATE |  | | 416 | C196633900 | JACK SCREW OPT PLT |  | | 417 | C196634000 | FILTER 646NM |  | | 418 | C196634300 | SHIELD LIGHT FLOW CELL |  | | 419 | C591012000 | TAPER FITTING LUER QUICK |  | | 420 | C591012000S | TPR FTNG LUER QCK (x5) |  | | 421 | C591016400 | FITTINGTEE 1/16 BARB |  | | 422 | C5910I6500 | FITTING ELBOW 1/8 BARB |  | | 423 | C591016600 | ADAPTER 1/8 X 1/16 PP |  | | 424 | C591016600S | ADAP 1/8 X 1/16 PP (x5) |  | | 425 | C591016700 | FTG,"T"l/8 BARB, PP |  | | 426 | C591018100 | CPLN BDY PNL MOUNT 1/8 |  | | 427 | C591018100S | CPLN BD PNLMNT 1/8 (x5) |  | | 428 | C591018105 | 1/8 IN COUPLING BDY PNL |  | | 429 | C591018500 | FTG 1/8 X 1/16 X 1/8 TEE |  | | 430 | C591018600 | FTG 1/16 X 1/8 X 1/8 TEE |  | | 431 | C591020100 | BARBED FITTING 1/8 STRAI |  | | 432 | C591020400 | ELBOW 1/4 NTP FILTER |  | | 433 | C591022200 | PNL MOUNT COUPL INSERT P |  | | 434 | C591023700 | MINIATURE FITTING |  | | 435 | C601001500 | SOLENOID VALVE |  | | 436 | C601001700 | VALVE, FLOW CONTROL |  | | 437 | C601001800 | VALVE CHECK I/16IN ID-TB |  | | 438 | C601003100 | TUBING CLAMP |  | | 439 | C601003903 | ORIFICE RESTRICTOR |  | | 440 | C601003905 | ORIFICE RESTRICTOR |  | | 441 | C623001400 | SHEATH REGULATOR FACSCAN |  | | 442 | C651003000 | PULLEY 08P 10 TEETH 1/8 |  | | 443 | C651003100 | BELT 3/8W 08P I50T |  | | 444 | C651003200 | BELT 25W 08P |  | | 445 | C651003600 | PULLEY 08P 20 TEETH 3/16 |  | | 446 | C671002700 | KNOB FLUID SWITCH-CRA |  | | 447 | C710000201 | MOTOR DC l/8m SHAFT 24V |  | | 448 | C722004100 | BEARING .19 ID |  | | 449 | C722004201 | DRAWER SLIDE TBLS |  | | 450 | C731005300 | BALL PLUNGER, 1/4-20 |  | | 451 | C741040801 | SCR 8-32X1/2 PH PN CRS |  | | 452 | C741050802 | PAN HEAD SCREW |  | | 453 | C741350802 | FLAT HEAD SCREW |  | | 454 | C742610401 | SCREW 2-56 X 1/4 MIRROR |  | | 455 | C742621202 | CLAMP SCREWS (1 UNIT) |  | | 456 | C742630602 | SCREW SHCS BLACK 6-32 X |  | | 457 | C743042001 | SCREW SCR 8/32 1.25 SO |  | | 458 | C743551000 | SCREW SWIVEL PAD 10-32 |  | | 459 | C747014700 | SCREW 4-40X1 |  | | 460 | C747022600 | SPRING PLUNGER 10-32 |  | | 461 | C747022700 | BALL PLUNGER # 10-32 DLRN |  | | 462 | C751021201 | NUT HEX 1/4 - 28 UNF |  | | 463 | C751110501 | KEP NUT 8-32 |  | | 464 | C757001901 | WING NUT |  | | 465 | C757003900 | NUT JAM 3 8-24 HEX SST |  | | 466 | C767005900 | WASHER .62 OD X .20 ID |  | | 467 | C767014000 | WASHER STAR 1/2 INCH ID |  | | 468 | C767017100 | STANDOFF.l/F HEX M/F4-40 |  | | 469 | C781010300 | GAS SPRING |  | | 470 | C803001700 | TUBE URETH ORG 5M |  | | 471 | C803003000 | TUBE VINYL BLK 5M |  | | 472 | C803003002 | TUBE PVCl/16Xl/8 Y 5M |  | | 473 | C803003003 | TUBEPVC 1/16X1/8R5M |  | | 474 | C803003004 | TUBE PVCl/16Xl/8 B 5M |  | | 475 | C803003005 | TUBE PVCl/16Xl/8 G 5M |  | | 476 | C981013300 | BEAM STEERING BAR |  | | 477 | C981025200 | ALLEN WRENCH CUT |  | | 478 | C981025300 | OPEN END WRENCH |  | | 479 | C981025500 | TORQUE WRENCH |  | | 480 | C993009501 | SYRINGE OPTICAL GEL |  | | 481 | C993010900 | Detergent,Liquid Contrad |  | | 482 | CREDFOODCO | RED FOOD COLOR (38 ML.) |  | | 483 | CSWINX2500 | SWINNEX FILTER HOLDER 25 |  | | 484 | CSW1NX2501 | SILIC.GASK SWIN 25 CPU=5 |  | | 485 | X100012 | CAMERA PWR SUPPLY CAS100 |  | | 486 | XI00202 | 580NM FILTERS CAS 100 |  | | 487 | X100405-00 | BOARD VGA |  | | 488 | XI00451 | VIDEO INPUT CABLE CAS100 |  | | 489 | X100516 | X-AXIS SENSOR WT M.SCREW |  | | 490 | X100550 | Y-AXIS SENSOR WT M.SCREW |  | | 491 | XI00707 | MICROSC.PWR SUPPLY 220V |  | | 492 | XI00709 | MICROSCOPE CONTROL BOARD |  | | 493 | X200517 | CAMERA PWR SUPPLY CAS200 |  | | 494 | X200810 | CAS SERVICE KIT |  | |  |  | Ukupno, bez Pdv-a: |  | |  |  | Pdv: |  | |  |  | Ukupno sa Pdv-om: |  | |  |

**Odluka o dodeli ugovora u predmetnoj javnoj nabavci dobara doneće se primenom kriterijuma: EKONOMSKI NAJPOVOLJNIJA PONUDA, po osnovu člana 85. stav 1. tačka 1. Zakona o javnim nabavkama.**

**Napomena: ELEMENT KRITERIJUMA - U slučaju da predmetnoj javnoj nabavci postoje dve ili više ponuda sa istim najvećim brojem pondera, naručilac će ugovor dodeliti ponuđaču koji dobije veći broj pondera po osnovu elementa kriterijuma-cena rezervnih delova.**

**Formule za obračun pondera:**

**Ukupan broja pondera(100) se deli na: a) Cenu po radnom satu-50 pondera, b) Cenu rezervnih delova -50 pondera.**

**Cena po radnom satu -50 pondera**

Ponderi za cenu po radnom satu će se izračunavati po formuli:

najniža ponuđena cena po radnom satu x (50)

ponuđena cena po radnom satu

Cena rezervnih delova- 50 pondera:

Ponderi za cenu rezervnih delova će se izračunavati po formuli:

najniža ponuđena cena rezervnih delova x (50)

ponuđena cena rezervnih delova

Potpis ovlašćenog lica ponuđača

                                                                                                    \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Prilog br. 4**

**UPUTSTVO ZA DOKAZIVANJE ISPUNJENOSTI USLOVA IZ ČLANA 75. i 76. ZJN**

Ponuđač (pravno lice/preduzetnik/fizičko lice) u postupku javne nabavke mora dokazati ispunjenost uslova u skladu sa čl.75, čl.76 i čl.77 Zakona o javnim nabavkama, čl.21, čl.22. i čl.23. Pravilnika o obaveznim elementima konkursne dokumentacije u postupcima javnih nabavki i načinu dokazivanja ispunjenosti uslova i konkursnom dokumentacijom:

**a) OBAVEZNIH USLOVA**

1) Izvod iz registra nadležnog organa (ova tačka odnosi se i na strane ponuđače) )-**izvod iz Agencije za privredne registre, Privrednog suda ili drugog nadležnog organa koji vodi registar privrednih subjekata)**

2) potvrde nadležnih organa (sudova) da **PONUĐAČ I NJEGOV ZAKONSKI ZASTUPNIK** nisu osuđivani za neko od krivičnih dela kao član organizovane kriminalne grupe , da nije osuđivan za krivična dela protiv privrede , krivična dela protiv životne sredine, krivično delo primanja ili davanja mita , krivično delo prevare i iste ne mogu biti starije od 2 (dva) meseca pre otvaranja ponuda

3) potvrde nadležnog poreskog organa i organizacije za obavezno socijalno osiguranje ili potvrde nadležnog organa da se ponuđač nalazi u postupku privatizacije (u slučaju da se isti nalazi u postupku privatizacije) da je ponuđač izmirio dospele poreze , doprinose i druge javne dažbine u skladu sa propisima Republike Srbije ili strane države kada ima sedište na njenoj teritoriji (**potvrda Poreske uprave** nadležne filijale ponuđača i **potvrda Uprave javnih prihoda Sekretarijata za finansije** o izmirenju dospelih obaveza po osnovu **izvornih lokalnih javnih prihoda**) ne mogu biti starije od 2 (dva) meseca pre otvaranja ponuda.

4) ponuđač je dužan da pod punom materijalnom, moralnom i krivičnom odgovornošću navede da je poštovao obaveze koje proizlaze iz važećih propisa o zaštiti na radu, zapošljavanju i uslovima rada, zaštiti životne sredine, kao i da nema zabranu obavljanja delatnosti koja je na snazi u vreme podnošenja ponude-zabrana ne može biti starija od 2 (dva) meseca pre otvaranja ponuda.

**b) DODATNIH USLOVA**

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| --- |
| ***A) za kadrovski kapacitet***  1) Ponuđač mora da raspolaže sledećim kadrovskih kapacitetima da bi bio ispunjen uslov za posedovanje kadrovskog kapaciteta:  a) minimum jedan obučen serviser sa sertifikatom za predmetnu nabavku.  **DOKAZ :** ponuđač je dužan kao dokaz da dostavi:  1. Sertifikat za minimum jednog servisera za predmetnu opremu, izdat od od strane proizvođača opreme;  2. Fotokopiju M obrasca - ukoliko je zaposleni u radnom odnosu kod ponuđača ili ugovor o radnom angažovanju, ukoliko je zaposleni angažovan van radnog odnosa. |

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**Prilog br. 4/a**

Obrazac za ocenu ispunjenosti uslova iz člana 75 i 76. Zakona o javnim nabavkama PONUĐAČI SU OBAVEZNI DA ISTI POPUNE, OVERE PEČATOM I POTPIŠU. U SLUČAJU PODNOŠENJA ZAJEDNIČKE PONUDE ILI PONUDE SA PODIZVOĐAČIMA PREDMETNI OBRAZAC JE PONUĐAČ DUŽAN DA KOPIRA, POPUNI, OVERI PEČATOM I POTPISE OD STRANE SVIH PONUĐAČA/PODIZVOĐAČA U PREDMETNOJ NABAVCI (ponuđač može dokaze dostaviti u neoverenim kopijama).

|  |  |  |
| --- | --- | --- |
| **Zahtevani dokazi za ispunjenost uslova** | **Broj i datum izdavanja priloženog dokaza** | **Organ koji je izdao zahtevani dokaz** |
| 1. **OBAVEZNI USLOVI(popunjava ponuđač)** |  |  |
| 1) Izvod iz registra nadležnog organa (ova tačka odnosi se i na strane ponuđače)-**izvod iz: Agencije za privredne registre, Privrednog suda ili drugog nadležnog organa koji vodi registar privrednih subjekata** |  |  |
| 2) **potvrde nadležnih organa (sudova, organa uprave) da PONUĐAČ I NJEGOV ZAKONSKI ZASTUPNIK** nisu osuđivani za neko od krivičnih dela kao član organizovane kriminalne grupe, da nije osuđivan za krivična dela protiv privrede, krivična dela protiv životne sredine, krivično delo primanja ili davanja mita, krivično delo prevare i iste ne mogu biti starije od 2 (dva) meseca pre otvaranja ponuda |  |  |
| 3) potvrde nadležnog poreskog organa i organizacije za obavezno socijalno osiguranje ili potvrde nadležnog organa da se ponuđač nalazi u postupku privatizacije (u slučaju da se isti nalazi u postupku privatizacije) da je ponuđač izmirio dospele poreze, doprinose i druge javne dažbine u skladu sa propisima Republike Srbije ili strane države kada ima sedište na njenoj teritoriji:  **1.potvrda Poreske uprave** nadležne filijale ponuđača i **2.** **potvrda Uprave javnih prihoda Sekretarijata za finansije** o izmirenju dospelih obaveza po osnovu **izvornih lokalnih javnih prihoda** i iste ne mogu biti starije od 2 (dva) meseca pre otvaranja ponuda . |  |  |
| 4)Izjava ponuđača pod punom materijalnom, moralnom i krivičnom odgovornošću kojom navodi da je poštovao obaveze koje proizlaze iz važećih propisa o zaštiti na radu, zapošljavanju i uslovima rada, zaštiti životne sredine, kao i da nemaju zabranu obavljanja delatnosti koja je na snazi u vreme podnošenja ponude; zabrana ne može biti starija od 2(dva ) meseca pre otvaranja ponuda.  Ponuđači su dužni da dostave izjavu o ispunjenosti predmetnog uslova (prilog br.11 konkursne dokumentacije). |  |  |
| **DODATNI USLOVI(popunjava ponuđač)** |  |  |
| ***A) za kadrovski kapacitet***  1) Ponuđač mora da raspolaže sledećim kadrovskih kapacitetima da bi bio ispunjen uslov za posedovanje kadrovskog kapaciteta:  a) minimum jedan obučen serviser sa sertifikatom za predmetnu nabavku.  **DOKAZ :** ponuđač je dužan kao dokaz da dostavi:  1. Sertifikat za minimum jednog servisera za obavljanje predmetnih usluga, izdat od od strane proizvođača opreme;  2. Fotokopiju M obrasca - ukoliko je zaposleni u radnom odnosu kod ponuđača ili ugovor o radnom angažovanju, ukoliko je zaposleni angažovan van radnog odnosa. |  |  |
| **ZAHTEVI IZ KONKURSNE DOKUMENTACIJE(ne popunjava ponuđač)** |  |  |
| -ROK PLAĆANJA: 90 dana od dana prijema fakture za izvršene usluge,  - ROK ODZIVA: do 3 sata od primljenog poziva Naručioca,  - GARANTNI ROK ZA REZERVNE DELOVE po ugradnji: minimum 6 meseci ili prenosiva garancija proizvođača koju je ponuđač obavezan da dostavi,  -GARANTNI ROK ZA IZVRŠENE USLUGE: min.6 meseci,  - ROK ZA SERVISIRANJE APARATA: do 3 dana od prijema modula na popravku,  -ROK ZA SERVISIRANJE APARATA SA UGRADNJOM REZERVNOG DELA KOJI SE NABAVLJA IZ INOSTRANSTVA: do 20 dana od prijema modula na popravku,  - ROK ZA REŠAVANJE REKLAMACIJA NA IZVRŠENE USLUGE maksimum 2 dana od prijema obaveštenja upućenog od strane Naručioca (pismeno ili usmeno ili telefonom) |  |  |

Shodno čl. 79. st. 4 ZJN ponuđač nije dužan da dostavlja dokaze koji su javno dostupni na internet stranicama nadležnih organa, a s tim u vezi članom 78. ZJN koji se primenjuje od 01.09.2013. godine, propisano je da organizacija nadležna za registraciju privrednih subjekata vodi javni registar ponuđača – preduzetnika i pravnih lica koji ispunjavaju obavezne uslove iz čl. 75. st. 1. tač. 1 do 4. ZJN. Članom 78. st. 5. ZJN propisano je da lice upisano u registar ponuđača nije dužno da prilikom podnošenja ponude, odnosno prijave dokazuje ispunjenost obaveznih uslova, pa shodno tome PONUĐAČ KOJI JE UPISAN U REGISTAR PONUĐAČA, SAMO IMA OBAVEZU DA NARUČIOCU JASNO UKAŽE DA SE NALAZI U REGISTRU PONUĐAČA, te je time oslobođen obaveze da dostavlja dokaze u pisanoj formi, a kojim dokazima se utvrđuje ispunjenost obaveznih uslova iz čl. 75 st. 1. tač. 1. do 4. ZJN.

Članom 79. ZJN propisano je da dokazi o ispunjenosti uslova mogu da se dostave u neoverenim kopijama, a naručilac može pre donošenja odluke o dodeli ugovora, zahtevati od ponuđača, čija je ponuda na osnovu izveštaja komisije za javnu nabavku ocenjena kao najpovoljnija, da dostavi na uvid original ili overenu kopiju svih ili pojednih dokaza.

**Prilog br. 5**

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(Naziv Izvršioca i mesto)

**MODEL UGOVORA O NABAVCI USLUGA ODRŽAVANJA MEDICINSKE OPREME      PROIZVOĐAČA FACS CALIBOUR, APARAT FACS CALIBOUR SA REZERVNIM DELOVIMA**

**(model ugovora obavezno popuniti svaku stranu, potpisati)**

Beograd, juni, 2019.

**Zaključen između:**

Naziv ponuđača: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Adresa:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Šifra delatnosti:\_\_\_\_\_\_\_\_Matični broj:\_\_\_\_\_\_\_\_\_\_\_\_\_\_PIB:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, Broj poslovnog računa: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,koji se vodi kod banke:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Ime i prezime direktora: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (u daljem tekstu: Izvršilac)

i

Instituta za onkologiju i radiologiju Srbije, Beograd, Pasterova 14, koga zastupa v.d. direktora: Prof dr Radan Džodić (u daljem tekstu: Naručilac)

**1. Predmet Ugovora**

1.1.

**Predmet ugovora su usluge: ODRŽAVANJE MEDICINSKE OPREME PROIZVOĐAČA FACS CALIBOUR, aparata FACS CALIBOUR SA REZERVNIM DELOVIMA:**

|  |  |
| --- | --- |
| Redni broj | Naziv opreme |
| 1 | **Facs Calibour sa rezervnim delovima(1 kom)** |

1.2.

Ovaj ugovor obuhvata i reguliše sve radnje otklanjanja vanrednih poremećaja u radu opreme, kao i kvarove koji nastaju tokom eksploatacije.

1.3.

Izvršilac će započeti sa održavanjem medicinske opreme nakon potpisivanja ovog Ugovora.

**2. Obaveze Izvršioca**

2.1.

Izvršilac se obavezuje da vrši održavanje na način na koji je to propisao proizvođač opreme, a da pri tom ne ometa rad Naručioca.

2.2.

Izvršilac je obavezan da Naručioca obavesti o svim neophodnim predradnjama, radi nesmetanog izvršenja servisnih radnji. Izvršilac usluga će predmetne usluge izvršiti po odobrenju naručioca. Izvršilac obavlja održavanje kao intervenciju, kao i sve neophodne mere preventivnog i periodičnog održavanja po preporuci proizvođača opreme, na poziv Naručioca.

2.3.

Izvršilac savesno, brzo i kvalitetno obavlja radove i servis u skladu sa zakonski predviđenim procedurima.

2.4

Za rezervne delove koje bi Izvršilac ugradio u svrhu normalnog funkcionisanja opreme, naručilac će platiti posebno, u skladu sa cenovnikom originalnih rezervnih delova iz ponude, a nakon dobijanja saglasnosti Naručioca(Prilog 2 Ugovora).

2.5.

U slučaju prijave kvara na Institutu, Izvršilac je obavezan:

* Da se na poziv naručioca odazove u roku \_\_\_\_\_\_\_\_\_\_\_\_\_do 3(tri) sata i da započne proces dijagnoze kvara;
* Izvršilac je dužan da svoje radove na popravci i održavanju obavi u roku i ne kasnije \_\_\_\_\_\_\_\_\_\_do 3(tri) dana od dana kada je modul primljen na popravku,
* Izvršilac je dužan da svoje radove na popravci i održavanju obavi u roku i ne kasnije \_\_\_\_\_\_\_\_\_\_do 20(dvadeset) dana od dana kada je modul primljen na popravku, ako je neophodno delove naručivati iz inostranstva;

2.6. Izvršilac po posebnom zahtevu Naručioca, obezbeđuje i raspoloživost svog servisa za održavanje predmetne opreme subotom, nedeljom i u vreme državnih praznika, kao i van radnog vremena ili da obezbeđuje dežurstvo;

2.7.

Izvršilac je dužan da obavlja i poslove investicionog održavanja.

2.8.

U slučaju reklamacije na izvršene usluge, koja je prijavljena Izvršiocu (pismeno ili usmeno-telefonom), i ukoliko se ustanovi da su smetnje nastale kao posledica upravo izvršene intervencije, Izvršilac usluga je dužan da takve smetnje otkloni u roku od dva dana od dana prijema obaveštenja.

2.9.

Uz fakturu dostaviti overene (potpisane i pečatirane) radne naloge. U suprotnom račun neće biti plaćen. U radnom nalogu (ukoliko je aparat ispravan) mora da se navede:

* + da je aparat ispravan u funkcionalnom stanju prema specifikaciji proizvođača i da se može bezbedno koristiti u medicinskoj praksi.

**3. Obaveze Naručioca**

3.1.

Naručilac je obavezan da ovlašćenom osoblju servisne službe Izvršioca, obezbedi neometan pristup do opreme koja je predmet održavanja.

3.2.

Naručilac je obavezan da prijavi svaku grešku na medicinskom aparatu, pozivom koji mora da sadrži najmanje sledeće informacije: identifikaciju osobe koja prijavljuje potrebu za intervencijom servisera;

telefonski broj na koji serviser može da se javi; vrsta kvara – razlog za intervenciju,na jedan od sledećih načina:

-telefonom, na broj \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

-faxom na broj \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

-ili na E-mail \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**4. Viša sila**

4.1.

Nastupanje više sile oslobađa od odgovornosti Ugovorne strane za kašnjenje u izvršenju ugovorenih obaveza. O datumu nastupanja, trajanju i datumu prestanka više sile, ugovorne strane su obavezne, da jedna drugu obaveste pismenim putem u roku od 24 (dvadesetčetiri) časa.

4.2.

Kao slučajevi više sile smatraju se prirodne katastrofe, požar, poplava, eksplozija, električna pražnjenja, strujni udari, transportne nesreće, odluke organa vlasti i drugi slučajevi, koji su zakonom utvrđeni kao viša sila, te koji se ne mogu predvideti ni otkloniti.

**5.Cene i uslovi plaćanja**

5.1.

Naručilac se obavezuje da Izvršiocu plati za izvršene usluge po radnom satu,a zamenu originalnih rezervnih delova prema priloženom cenovniku iz ponude (Prilog 2 Ugovora).

**A)USLUGE**

|  |  |  |
| --- | --- | --- |
| **Redni**  **broj** | **Naziv aparata** | **Cena usluge po radnom satu bez obzira na broj izvršilaca bez pdv-a** |
| 1 | FACS CALIBOUR |  |
| 2 | Pdv |  |
| 3 | Ukupno sa Pdv-om |  |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**B)REZERVNI DELOVI**

Sastavni deo ponude je i cenovnik rezervnih delova ponuđača br.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_od\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. (dostavlja ponuđač)u ukupnom iznosu od \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_dinara(Prilog 2. Ugovora)

5.2.

Izvršilac se obavezuje da se u fakturi pozove na broj, datum i partiju predmetnog ugovora.

5.3.

Naručilac se obavezuje da će plaćati servisne usluge po prijemu računa u roku 90(devedeset) dana od dana prijema fakture za izvršene usluge, virmanski. Faktura mora da sadrži poziv na broj ugovora

5.4.

Sve cene u Ugovoru su date bez poreza na dodatnu vrednost i iste su fiksne i ne mogu se menjati za period važenja ugovora.

5.5.

Po izvršenim uslugama servisiranja, Izvršilac usluga će u zakonskom roku dostaviti na isplatu Naručiocu fakturu sa svim dokumentima vezanim za isplatu(radni nalog / servisni izveštaj, koji mora da sadrži: naznačeni objekat i vrstu uređaja na njemu koji je servisiran, opis usluga i specifikaciju ugrađenih delova, utrošeno radno vreme, napomenu servisera - ako je ima,). Izvršilac usluga je u obavezi da jedan primerak radnog naloga dostavi tehničkoj službi Instituta za održavanje objekata i opreme.

5.6.

Naručilac može nakon zaključenja ugovora o javnoj nabavci bez sprovođenja postupka javne nabavke povećati obim predmeta nabavke, s tim da se vrednost ugovora može povećavati maksimalno do 5% od ukupne vrednosti prvobitno zaključenog ugovora, pri čemu ukupna vrednost povećanja ugovora ne može da bude veća od od vrednosti iz člana 39. Stav 1. ZJN.

**6.Garancija za izvršenu uslugu i rezervne delove**

6.1.

Izvršilac usluge garantuje za kvalitet izvršenih usluga u trajanju od \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (min. 6 meseci) za usluge u domenu intervencije i u trajanju od \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(min 6 meseci ili prenosiva garancija od strane proizvođača-istu je ponuđač dužan da dostavi) za rezervne delove.

7.Raskid Ugovora

7.1.

Svaka ugovorna strana može raskinuti ovaj Ugovor pismenim obaveštenjem druge 30 dana unapred, ukoliko ta druga ugovorna strana krši odredbe ovog Ugovora, s tim što zadržava pravo na naknadu štete.

**8.Finansijska garancija**

8.1.

Prilikom potpisivanja ugovora, izabrani ponuđač je dužan da dostavi registrovanu solo menicu kod poslovne banke ponuđača, potpisanu od strane ovlašćenog lica i overenu pečatom ponuđača, sa meničnim ovlašćenjem za dobro izvršenje posla u iznosu od 28.000,00 dinara, bez uračunatog iznosa poreza na dodatu vrednost.Registrovana menica za dobro izvršenje posla izdata od strane ponuđača sa rokom važnosti 30 dana dužim od dana važenja ugovora, biće vraćena ponuđaču što je pre moguće nakon isteka roka, a najkasnije 30 kalendarskih dana od datuma isteka roka a na osnovu zahteva ponuđača dostavljenog naručiocu u pisanoj formi. Registrovana menica za dobro izvršenje posla će biti naplaćena u sledećim slučajevima:

a) ako ponuđač ne ispuni svoje ugovorne obaveze na način kako je to regulisano ugovorom;

b) ako ponuđač odbije da potiše Zapisnik o reklamacijama

8.2.

Ukoliko usluga koja je predmet ugovora ne bude izvršena u roku, u skladu sa odredbama ovog ugovora Naručilac može unovčiti garanciju podnetu od strane Izvršioca.

1. **Važnost ugovora**

9.1.

Ovaj ugovor stupa na snagu danom potpisivanja i dostavljanjem finansijske garancije.

9.2.

Ugovorne strane su saglasne da predmetni ugovor bude na snazi godinu dana od dana stupanja ugovora na snagu.

9.3.

Obaveze koje dospevaju u narednoj budžetskoj godini će biti realizovane najviše do iznosa sredstava koja će im za tu namenu biti odobrena u toj budžetskoj godini a po osnovu Uredbe o kriterijumima za utvrđivanje prirode rashoda i uslovima i načinu pribavljanja saglasnosti za zaključivanje određenih ugovora, koji zbog prirode rashoda, zahtevaju plaćanje u više godina (Sl.glasnik RS br.21/2014).

9.4.

Ugovorne strane su saglasne da se predmetni ugovor realizuje najviše do iznosa od: 280.000,00 dinara za period od godinu dana.

1. **Prilozi Ugovora o održavanju i servisiranju medicinskih aparata**

10.1.

Na sve što nije regulisano ovim ugovorom primenjivaće se odredbe Zakona o obligacionim odnosima

10.2.

Ovaj Ugovor sačinjen je u 4 (četiri) istovetna primerka, od kojih se svakoj ugovornoj strani uručuju po 2(dva) primerka.

10.3.

Sastavni deo ovog Ugovora su i njegovi prilozi, kako sledi:

-Ponuda IZVRŠIOCA broj: \_\_\_\_\_\_\_\_\_\_\_\_ od\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (zavedena kod Naručioca pod br. \_\_\_\_\_\_\_\_ od \_\_\_\_\_\_\_\_\_\_\_ 2019.)

-Prilog br. 1.- Finansijska garancija

-Prilog br. 2.- Cenovnik rezervnih delova

-Prilog br. 6.–Tehnički zahtevi u vršenju predmetnih usluga

UGOVORNE STRANE:

Izvršilac: Naručilac:

INSTITUT ZA ONKOLOGIJU I

RADIOLOGIJU SRBIJE

Direktor VD Direktora

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_             \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_                                                                                                          Prof dr Danica Grujičić 

**Prilog br.6**

Tehnički zahtevi za izvršenje usluga održavanja medicinske OPREME PROIZVOĐAČA FACS CALIBOUR, aparata FACS CALIBOUR SA REZERVNIM DELOVIMA

**FACS CALIBOUR**

* Izvršilac će započeti sa održavanjem opreme nakon potpisivanja ovog Ugovora.
* Izvršilac se obavezuje da vrši održavanje na način na koji je to propisao proizvođač opreme, a da pri tom po mogućstvu ne ometa rad Naručioca. Izvršilac je obavezan da Naručioca obavesti o svim neophodnim predradnjama koje su neophodne radi nesmetanog izvršenja servisnih radnji.
* U slučaju prijave kvara u Institutu, Izvršilac je obavezan da:
  + po posebnom zahtevu Naručioca, on obezbeđuje i raspoloživost svog servisa za održavanje subotom, nedeljom i u vreme državnih praznika, kao i van redovnog radnog vremena odnosno da obezbedi dežurstvo;
  + Izvršilac je dužan da svoje radove na popravci obavi u roku i ne kasnije od 3 dana od datuma kada je modul primljen na popravku. Odnosno ne kasnije od 20 dana u slučaju da nabavlja delove iz inostranstva, ali je tada dužan da Naručiocu da na korišćenje zamenski aparat koji ostaje kod Naručioca do konačne popravke preuzetog aparata;
* U slučaju potrebe i radi ispunjanjavanja uslova za tehničku ispravnost medicinskih aparata Izvršilac je dužan da izvrši zamenu rezervnih delova u skladu sa cenovnikom (prilog br. 2).
* Cena servisiranja naplaćuje se po radnom satu servisa (bez obzira na broj izvršilaca).
* U ugovoru treba da stoji koliki je odziv servisa po prijavi kvara: Rok za odziv Izvršioca radova ne sme biti duži od tri sata.
* Uz fakturu dostaviti overene (potpisane i pečatirane) radne naloge. U suprotnom račun neće biti plaćen. U radnom nalogu (ukoliko je aparat ispravan) mora da se navede:
  + da je aparat ispravan u funkcionalnom stanju prema specifikaciji proizvođača i da se može bezbedno koristiti u medicinskoj praksi.
* Neophodno je da izvršilac radova dostavi kopiju sertifikata svih servisera obučenih za predmetnu nabavku izdatog od strane proizvođača opreme.

**Prilog br. 7**

**Predmet: FINANSIJSKA GARANCIJA**

Na osnovu člana 12. Pravilnika o obaveznim elementima konkursne dokumentacije u postupcima javnih nabavki i načinu dokazivanja ispunjenosti uslova (“Službeni glasnik Republike Srbije”, br. br. 86/15 od 14.10.2015. godine) kao PONUĐAČ po pozivu INSTITUTA ZA ONKOLOGIJU I RADIOLOGIJU SRBIJE za nabavku USLUGA: **ODRŽAVANJA MEDICINSKE OPREME PROIZVOĐAČA FACS CALIBOUR,** koje je kao NARUČILAC pokrenuo u otvorenom postupku dostavićemo NARUČIOCU finansijske garancije kojima se obezbeđuje ispunjenje ugovorenih obaveza i to:

**PRILIKOM POTPISIVANJA UGOVORA**

**Ponuđač koji nastupa samostalno, u grupi ponuđača ili sa  podizvođačima,odnosno ovlašćeni član grupe ponuđača je u obavezi da prilikom potpisivanja ugovora dostavi:**

**REGISTROVANU SOLO MENICU KOD POSLOVNE BANKE PONUĐAČA, POTPISANU OD STRANE OVLAŠĆENOG LICA I OVERENU PEČATOM PONUĐAČA, BEZUSLOVNU I PLATIVU NA PRVI POZIV, SA MENIČNIM OVLAŠĆENJEM (PISMOM )ZA DOBRO IZVRŠENJE POSLA, NA IZNOS OD: 28.000,00 DINARA, BEZ URAČUNATOG IZNOSA POREZA NA DODATU VREDNOST SA ROKOM VAŽNOSTI, 30 DANA DUŽIM OD UGOVORENOG ROKA VAŽENJA UGOVORA.**

**U slučaju da ponuđač ne ispuni preuzete obaveze u predmetnom postupku javne nabavke, naručilac je ovlašćen da realizuje dostavljena sredstva obezbeđenja od strane ponuđača.**

Napomena: Uz sve menice ponuđač je dužan dostaviti i menično ovlašćenje za mogućnost eventualne realizacije KAO I KOPIJU KARTONA DEPONOVANIH POTPISA OVLAŠĆENIH LICA PONUĐAČA. U slučaju da ponuđač ne ispuni preuzete obaveze u predmetnom postupku javne nabavke, naručilac je ovlašćen da realizuje dostavljena sredstva obezbeđenja od strane ponuđača KAO I DA SE NAPLATI PO OSNOVU NEOGRANIČENE SOLIDARNE ODGOVORNOSTI U SLUČAJU PODNOŠENJA ZAJEDNIČKE PONUDE.

Beograd, ..................... 2019. godine

Potpis ovlašćenog lica ponuđača

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Prilog br. 8a

UPUTSTVO ZA POPUNJAVANJE OBRASCA STRUKTURE CENE

Ponuđači su obavezni da popune predmetni obrazac bitnim elementima i to:

1. Pun naziv ponuđača

2. Adresa

3. Broj telefona /telefaxa , ime i prezime lica za kontakt

4. Email

5. Broj poslovnog računa i naziv banke čiji je ponuđač deponent

6. Poreski identifikacioni broj ponuđača

7. Cenu dobara koji su predmet nabavke

8. Iznos osnovice za obračun PDV-a

9. Stopu PDV-a koja se primenjuje,iznos PDV (obračunat na osnovicu)

10. Iznos obračunatog PDV-a

Uz obrazac strukture cene dostaviti i potvrdu o evidenciji za PDV.

Ponuđači su dužni da u sklopu obrasca strukture cena posebno iskažu troškove koji čine ukupnu cenu u obliku procentalnog učešća(od ukupno 100%), a za sledeće vrste troškova:

1.troškove rada\_\_\_\_\_\_\_\_\_\_\_%

2.troškove materijala \_\_\_\_\_\_\_\_\_\_\_\_%

3.troškove energije\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_%

4.troškove transporta \_\_\_\_\_\_\_\_\_\_\_\_\_\_%

                       Ukupno:                         100%

***Obrazac strukture cene-* *Prilog br. 8***

**Održavanje opreme prizvođača Facs Calibour sa rezervnim delovima**

**A)USLUGE**

|  |  |  |
| --- | --- | --- |
| **Redni**  **broj** | **Naziv aparata** | **Cena usluge po radnom satu bez obzira na broj izvršilaca bez pdv-a** |
| 1 | FACS CALIBOUR |  |
| 2 | Pdv |  |
| 3 | Ukupno sa Pdv-om |  |

Rok i način plaćanja:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(90 dana, virmanski, od dana prijema fakture)

Garantni rok za usluge:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (min 6 meseci)

Garantni rok za rezervne delove po ugradnji\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(6 meseci ili prenosiva garancija proizvođača)

Vreme odziva po prijemu poziva Naručioca:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(do 3 sata)

Rok za servisiranje aparata od dana prijave kvara:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (do 3 dana od prijema modula na popravku),

Rok za servisiranje aparata ukoliko se nabavka rezervnih delova vrši iz inostranstva\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(do 20 dana od prijema modula na popravku)

Rok za odziv u slučaju reklamacije na izvršenu uslugu:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(do 2 dana)

Važnost ponude:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(min.120 dana od dana otvaranja ponuda)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**B)REZERVNI DELOVI**

Sastavni deo ponude je i cenovnik rezervnih delova ponuđača br.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_od\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. (dostavlja ponuđač)u ukupnom iznosu od \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_dinara(Prilog 2. Ugovora)

**CENOVNIK REZERVNIH DELOVA(popunjava ponuđač),Prilog 2 Ugovora**

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| |  |  |  |  | | --- | --- | --- | --- | | **Redni broj** | **Kataloški broj** | **Naziv** | **Cena bez PDV-a** | | 1 | 33035219 | ASSY PCB DROPLET HV |  | | 2 | 33090007 | FSC / FL4 AMP PCB |  | | 3 | 331131 | PCB ASSY POWER DRIVER |  | | 4 | 33113107 | PCB ASSY POWER DRIVER |  | | 5 | 33116007 | STATUS BD ASSY |  | | 6 | 331480 | EPROM FACSCALIBUR |  | | 7 | 331522 | ACDU Driver Board |  | | 8 | 331640 | PCB, DIAGNOSTIC D1SPLAY |  | | 9 | 33164007 | ASSY DGN DISP |  | | 10 | 33167007 | ASSY PCB LOADER CONTROL |  | | 11 | 332240 | PCB ASSEMBLY BDPAC |  | | 12 | 33224017 | PCB ASSEMBLY BDPAC |  | | 13 | 332330 | PCB ASSY FLUIDICS CONTRO |  | | 14 | 33233007 | ASSY PCB FLUIDICS CONTRO |  | | 15 | 332727 | SPA CAROUSEL KIT 1 TO |  | | 16 | 332728 | SPA CAROUSEL KIT 5 TO |  | | 17 | 332729 | SPA CAROUSEL KIT9T0 |  | | 18 | 332730 | SPA CAROUSEL KIT 13TO16 |  | | 19 | 332821 | FILTER BLOCK ASSY |  | | 20 | 332837 | RED DIODE LASER SERVICE |  | | 21 | 332978 | MAS PLATE MANAGER 3.3 |  | | 22 | 333694 | CORDSET 10A 2.5 METER |  | | 23 | 333751 | USB Dongle CQ PRO OS X |  | | 24 | 334560 | PMT TYPE R9220 |  | | 25 | 33461607 | H SWIVEL KINEMATIC MOUNT |  | | 26 | 33461707 | MOUNT VERTICAL SWIVEL |  | | 27 | 334720 | FLD TWR PNL-JACK CBL |  | | 28 | 334721 | FLD TWR MN CBL |  | | 29 | 335230 | LIFT BEARING SLEEVE,MOD |  | | 30 | 335536 | MOUNT ASSY OPTIC,VIOL#2 |  | | 31 | 338347 | SPA2/3 WSTE CPS (2) |  | | 32 | 338454 | FACSCALIBUR USER'S GUIDE |  | | 33 | 339390 | BARBED FITTING |  | | 34 | 33939907 | FLl FILTER ASSY FACSCOUN |  | | 35 | 341312 | TE COOLED DIODE LASER |  | | 36 | 341424 | ASSY PMT SOCKET |  | | 37 | 342164 | FL4 HALF MIRROR |  | | 38 | 342967 | FACSCALIBUR FLUIDICS LAB |  | | 39 | 343140 | EPROM FACSORT |  | | 40 | 343182 | LOADER RACKS 1 TO 4 |  | | 41 | 34323707 | TOOL&SPARES KIT CALIBUR |  | | 42 | 34334617 | PCB ASSY FLUIDICS DRIVER |  | | 43 | 343505 | TUBE 1/16X1/32 5M |  | | 44 | 343508 | FITTING BARBED 1/16 ID |  | | 45 | 34350807 | FT BRB 1/16 (x5) |  | | 46 | 343509 | BALLSEAL |  | | 47 | 34350907 | BALL SEAL (x5) |  | | 48 | 343527 | COUPLING INSERT HOSE BAR |  | | 49 | 34352707 | CLNG INS HS BR (x5) |  | | 50 | 343528 | COUPL.INS.HOSE BARB 1/8 |  | | 51 | 34352807 | CPL INS HS BRB 1/8 (x5) |  | | 52 | 343529 | CPLN INS WHT 1/8 ID HOSE |  | | 53 | 34352907 | CPL INS W 1/8 HS (x5) |  | | 54 | 343530 | COUPLING INSERT HOSE BAR |  | | 55 | 34353007 | CPL INS HS BR (x5) |  | | 56 | 343533 | CAP DISPOSABLE |  | | 57 | 343535 | FILTER |  | | 58 | C026056702S | ASSY, BEAM EXPANDER |  | | 59 | C026057200S | LENS COLLIMATION |  | | 60 | C026057301S | MIRROR FORWARD SCATTER |  | | 61 | C026057504S | ASSY,FLUIDICS COMPONENTS |  | | 62 | C026072504S | MIRROR MOUNT DICHROIC # 1 |  | | 63 | C026072505S | MIRROR MOUNT DICHROIC #2 |  | | 64 | C026072506S | ASSY,BREWSTER MIRROR SSC |  | | 65 | C026072603S | TUBESAMPLE |  | | 66 | C026074850D | DEFECTIVE LASER HEAD SP |  | | 67 | C026076200S | ASSY LASER FAN |  | | 68 | C026078302S | ASSY, PNEUMATIC COMPONEN |  | | 69 | C026078400S | ASSY, INTERCONNECT BRACK |  | | 70 | C026078520 | ASSY, POWER SUPPLY PRIMA |  | | 71 | C026078601 | ASSY, POWER SUPPLY SECU |  | | 72 | C026079001S | ASSY, WASTE LEVEL SENSOR |  | | 73 | C026079101S | ASSY, SHEATH LEVEL SENSO |  | | 74 | C026079502 | ASSY,PRESSURE TRANSDUCER |  | | 75 | C026079602 | ASSY, PINCH VALVE |  | | 76 | C026079800 | ASSY, PRESSURE PUMP |  | | 77 | C026091000 | ASSY PMT SOCKET |  | | 78 | C026094500 | VENT VALVE |  | | 79 | C026098300S | ASSY,BIOHAZARD COMPONENT |  | | 80 | C026098500S | ASSY, BIOHAZARD PINCH VA |  | | 81 | C026102200S | ASSY,FILTER & SLIT FLl |  | | 82 | C026102201S | ASSY,FILTER & SLIT FL2 |  | | 83 | C026102202S | ASSY,FILTER & SLIT FL3 |  | | 84 | C026102203S | ASSY, SSC SLIT |  | | 85 | C026122000S | ASSY, BEAM STEERING PLAT |  | | 86 | C026123510 | ASSY FOUR COLOR PMT COVE |  | | 87 | C026124300S | ASSY, BEAM EXPANDER |  | | 88 | C026126202 | ASSY,CELL COLLECTION MOD |  | | 89 | C026128900S | ASSY,FILTER & SLIT SSC |  | | 90 | C026129000S | ASSY, FILTER & SLIT FLl |  | | 91 | C026129001S | ASSY, FILTER & SLIT FL2 |  | | 92 | C026129002S | ASSY, FILTF.R & SLIT FL3 |  | | 93 | C026130800S | ASSY,PROPORTIONAL VALVE |  | | 94 | C026132800S | ASSY,FLUID SWITCH |  | | 95 | C026136001S | ASSY, COLLECTION VALVE |  | | 96 | C026136600 | ASSY, SALINE FILTER CALI |  | | 97 | C026136600S | ASSY, SALINE FILTER |  | | 98 | C026137400S | ASSY, BALL VALVE |  | | 99 | C026143600 | SOLENOID WITH CABLE |  | | 100 | C026156500 | KIT, CABLE - FINAL#1 |  | | 101 | C026156600 | KIT CABLE - FINALNUM 2 |  | | 102 | C026158401S | ASSY RED LASER MOUNT |  | | 103 | C026158410 | ACHROMATIC FOCUS LENS |  | | 104 | C026158410S | ACHROMATIC FOCUS LENS |  | | 105 | C026I58411S | ACHROMATIC FOCUS LENS |  | | 106 | C026159001R | ASSY DRAWER FACSORT/FACS |  | | 107 | C026159403S | ASSY TUBE LIFTER |  | | 108 | C026159500 | TUBE SENSOR ASSY |  | | 109 | C026162500 | LOADER COVER CALIBUR |  | | 110 | C026162601 | ASSY LASER & SLIT |  | | 111 | C026163600S | FLUID DRAWER SERVICE |  | | 112 | C026164000S | ASSY FILTER BLOCK |  | | 113 | C026173200S | VALVE ASSEMBLY |  | | 114 | C026173901S | REMOTE KEY PAD |  | | 115 | C032012500S | PCB ASSY LOADER XFORM |  | | 116 | C032012600 | PCB ASSY LOADER RELAY |  | | 117 | C032012801 | SSC/FL2 OR FL1/FL3 AMP P |  | | 118 | C032012801S | SSC/FLl OR FL1/FL3 AMP |  | | 119 | C032012802S | SSC/FLl OR FL1/FL3 AMP |  | | 120 | C032013101S | PCB ASSY STATUS MEMORY |  | | 121 | C032013402 | ASSY PCB DROP DEL HV SE |  | | 122 | C032013803S | PCB ASSY, STATUS MEMORY |  | | 123 | C032013900 | PCB ASSY, D1SPLAY DRIVER |  | | 124 | C033242803S | PCB ASSY AMPLIFIER FSC |  | | 125 | C041054220 | CABLE LASER INTERFACE |  | | 126 | C041054700 | CABLE POWER CORD |  | | 127 | C041054701 | CABLE ASSY POWER CORD |  | | 128 | C041055100 | CABLE, GPIO-REAR PANEL |  | | 129 | C041057931 | CABLE POWER INPUT CONN |  | | 130 | C041058000 | CABLE, MOTHERBOARD-STATU |  | | 131 | C041058900 | CABLE ASSY, 2.0 LG |  | | 132 | C041067900 | CABLE DROPLET CONTAINMEN |  | | 133 | C041068001 | CABLE MICROSWITCH |  | | 134 | C041068500 | CABLE ASSY, DDM |  | | 135 | C041068501 | CABLE ASSY DDM UPGRADE |  | | 136 | C041079602 | CBLE, CONFL RES/DRVR/COL |  | | 137 | C041082404 | GPIO CABLE, MAC |  | | 138 | C041085600 | NEW LED TEST SIGNAL CAB |  | | 139 | C041086400 | STEPPER MOTOR ASSEMBLY |  | | 140 | C041086500 | CABLE ASSY REED SW |  | | 141 | C041087901 | CABLE, EXT DCM, PRESSURE |  | | 142 | C041088000 | CABLE, INTERNAL DCM PRES |  | | 143 | C041088400 | CABLE PRESS SENSOR LOADE |  | | 144 | C041088600 | CABLE, CONTROL TO REMOTE |  | | 145 | C041088800 | CABLE SHEATH DRAWER |  | | 146 | C041089000 | CABLEHARDSTAND BY |  | | 147 | C041089200 | CABLE, CONTROL TO MAC |  | | 148 | C041089300 | DDM CABLE ASSEMBLY |  | | 149 | C041089400 | PMT CABLE ASSEMBLY |  | | 150 | C041089500 | RIBBON CABLE 20PIN |  | | 151 | C041089600 | PMT CABLE ASSEMBLY |  | | 152 | C051007800 | PMT R928 |  | | 153 | C051022900 | PMT SIDE ON IP28A, SSC |  | | 154 | C051029300 | ISOLATOR VIBRATION |  | | 155 | C051029601 | FAN FRONT 125 XR FAN |  | | 156 | C051036400 | FAN MODEL 4606X |  | | 157 | C051037300 | PUMP AIR |  | | 158 | C051042I01 | JDSU ARGON 488 HD |  | | 159 | C051049400 | EXTENDER CARD VECTOR |  | | 160 | C051053000 | BIOHAZARD PUMP |  | | 161 | C051053300 | FAN VENTILATION KIT |  | | 162 | C051058500 | PMT POWER SUPPLY |  | | 163 | C051068500 | POWER SUPPLY DIGITAL W/C |  | | 164 | C051074900 | LENS OBJECTIVE |  | | 165 | C051086400 | MAIN POWER SUPPLY LOADER |  | | 166 | C051093900 | ASSY CONCENTRATOR CONTRO |  | | 167 | C051094000 | CONCENTRATOR VESSEL |  | | 168 | C051094100 | CONCENTRATOR WASTE RESER |  | | 169 | C051094300 | VALVE SWITCH |  | | 170 | C051094600 | OPTICAL ENCODER KIT |  | | 171 | C051095300R | REF.POWER SUPPLY SPECTRA |  | | 172 | C196636900 | HOLDER, SSC FILTER |  | | 173 | C196637700 | TUBESUPPORT |  | | 174 | C196637800 | OPTICS PLT SUPPORT |  | | 175 | C196637901 | SEAL FLAT ,125 INCH |  | | 176 | C196637902 | SEAL FLAT ,093 INCH |  | | 177 | C196637903 | SEAL FLAT ,188 INCH |  | | 178 | C196638200 | LASERPLENUM |  | | 179 | C196638900 | FILTER DICHROIC 580 DLSP |  | | 180 | C200204600 | COVER LOADER FACSORT |  | | 181 | C200204800 | LOADERCOVERSCAN |  | | 182 | C200205201 | CALIBUR FLUIDIC DRAWER |  | | 183 | C322003700 | PHOTO DETECTOR, FSC |  | | 184 | C322003701 | PHOTO DETECTOR, FSC |  | | 185 | C383002000 | FUSE CIRC BREAKER 3A |  | | 186 | C383002900 | FUSE CIRC BREAKER 2A |  | | 187 | C383004200 | LINE FILTER WITH AC CONN |  | | 188 | C391001100 | RELAY OMRON GR2-24-DC 12 |  | | 189 | C491010302 | SWITCH FLOAT |  | | 190 | C491012100 | GREEN POWER SWITCH |  | | 191 | C522012401 | EPROM 27128 STATUS 12D F |  | | 192 | C522012402 | EPROM FACSCALIBUR |  | | 193 | C522013001 | EPROM AM128 FSC/FL4 PCB |  | | 194 | C531008400 | FILTER BP 488/10 |  | | 195 | C561001600 | HOUR METER |  | | 196 | C591007700 | Barbed N/P 1/81D+01/81D |  | | 197 | C591007700S | BRB NIP 1/81 01/81 (x5) |  | | 198 | C591007800 | ELBOW 1/8 IN ID WHITE |  | | 199 | C591007800S | ELBOW 1/8 ID WHT (x5) |  | | 200 | C591009005 | 1/8 IN HOSE BARB, COUPL |  | | 201 | C591009101 | COUPLING PANEL MOUNT 1/1 |  | | 202 | C591009102 | COUPLING PANEL MOUNT 1/1 |  | | 203 | C591009102S | CPL PNLMT 1/16 BLU (x5) |  | | 204 | C591009104 | COUPLING PANEL MOUNT 1/1 |  | | 205 | C591009104S | CPL PNLMT 1/16 ORG (x5) |  | | 206 | C591009106 | CPLN BDY PNL MT 1/16 ID |  | | 207 | C591009200 | COUPLING BDY PNL MNT 1/ |  | | 208 | C591009201 | COUPLING PANEL MOUNT 1/8 |  | | 209 | C591009202 | COUPLING PANEL MOUNT 1/8 |  | | 210 | C591009202S | CPL PNLMT 1/8 BLU (x5) |  | | 211 | C591009204 | COUPLING BODY PNL MNT 1/ |  | | 212 | C591009204S | CPL PNLMT 1/8 WHT (x5) |  | | 213 | C591009205 | COUPLING PANEL MOUNT 1/8 |  | | 214 | C591009205S | CPL PNLMT 1/8 (x5) |  | | 215 | C591010000 | FITTING BARBED 1/8 TO 1/ |  | | 216 | C591010000S | FTNG BRB 1/8 TO l/(x5) |  | | 217 | C591011304 | LOCK RING GRN MLLR-5 |  | | 218 | C591011400 | FITTING QUICK DISCONN 1/ |  | | 219 | C591011500 | TAPER FIITING LUER QUICK |  | | 220 | C591011500S | TPR FTNG LUER QCK (x5) |  | | 221 | C591011601 | CPLING 1/16 PMCDD22-01-3 |  | | 222 | C591011602 | COUPLING BLK 1/16 |  | | 223 | C591011605 | COUPLINGBLUE 1/16 |  | | 224 | C591011605S | CPLNG BLUE 1/16 (x5) |  | | 225 | C591011606 | COUPLING ORANGE 1/16 |  | | 226 | C591011606S | CPL ORANGE 1/16 (x5) |  | | 227 | C591011900 | TAPER FITTING LUER QUICK |  | | 228 | C591011900S | TPR FTNG LUER QCK (x5) |  | | 229 | C803003008 | TUBE PVC1/16X1/8 0 5M |  | | 230 | C803003700 | TUBE 3/8IDXl/20DC 5M |  | | 231 | C803003802 | TUBE VIN1/8X1/4RED 5M |  | | 232 | C803003803 | TUBE VIN1/8X1/4BL5M |  | | 233 | C803003804 | TUBE VIN1/8X1/4 GR 5M |  | | 234 | C882000300 | O-RING ,426IDX.070W |  | | 235 | C882004000 | O-RING ,364IDX.070W SAMP |  | | 236 | C882012500 | 0-RING .117IDX .019 W |  | | 237 | C882014000 | O-RING 2.4MM X 1,9 MM |  | | 238 | C882014100 | O-RING 4.00MM X 2,0MM |  | | 239 | C882014200 | O-RING 14,3MM X 2,4 MM |  | | 240 | C882014300 | O-RING 27.6MM X 2,4MM |  | | 241 | C882014400 | QUAD RING 50,52 X 1,78 |  | | 242 | C882014601 | SEAL SHAFT WIPER |  | | 243 | C882015000 | O-RING SILICON .145 ID |  | | 244 | C951025400S | LABEL SERIAL# CALIBUR |  | | 245 | C970023821 | ASSY,MICROSCOPE W/BOX |  | | 246 | C970037500S | LOG AMP CALIBRATOR |  | | 247 | C981011700 | INTERLOK DEFETE |  | | 248 | 343536 | AIRFIL INTAKE 1-1/2 |  | | 249 | 343537 | AIRFIL CYONICS LASER |  | | 250 | 343538 | AIRFIL HYDROPHOBIC |  | | 251 | 34353807 | AIRFIL HYDROPH (x 10) |  | | 252 | 343540 | AIRFIL HYDROPH BIOHAZ |  | | 253 | 343541 | AIRFIL MILIPORE HAWP |  | | 254 | 343542 | SALINE FILTER |  | | 255 | 343568 | FIT 1/8 Male |  | | 256 | 343570 | HOSE,VINYL 1/8X1/4 5M |  | | 257 | 34357007 | TUBING VINYL GEBOTECH |  | | 258 | 343583 | LINE DECLOGGER |  | | 259 | 343585 | TEFLON TUBE NORPR 5M |  | | 260 | 343610 | O-RING 1.239 ID X .070 W |  | | 261 | 343615 | O-RING .364ID X .070 W F |  | | 262 | 343616 | O RING .926 IN ID X .070 |  | | 263 | 343620 | O-RING 101IDX.070W |  | | 264 | 343639 | PM SCN CAL LSRII FORT |  | | 265 | 343648 | CLEANING WIRE |  | | 266 | 343663 | 70 DUROMETER GASKET |  | | 267 | 343665 | SHEATH RESERVOIR |  | | 268 | 344106 | JDSU ARGON 488 PS |  | | 269 | 344106R | JDSU ARGON 488 PS |  | | 270 | 344155 | PMT SOCKET GROUNDlNGclip |  | | 271 | 344271 | USB DONGLE CELLQ |  | | 272 | 344283 | SHEATH CAP MODIFIED |  | | 273 | 344916 | CABLE POWER CORD |  | | 274 | 344921 | GREEN POWER SWITCH |  | | 275 | 345365 | REGULATOR K AIR PRESSURE |  | | 276 | 34536507 | REGULATOR UPGRADE KIT |  | | 277 | 345373 | CBL KT - BSC 4 COLOR |  | | 278 | 34537507 | ASSY I/O PNL SERVICE |  | | 279 | 345708 | CHASSIS IVD |  | | 280 | 34587007 | ASSY PNEUMAT.COMPS SERVI |  | | 281 | 34650307 | FTNG ELBOW 1/8-27NPT-1/8 |  | | 282 | 346553 | FACSCALIBUR USER'S GUIDE |  | | 283 | 346633 | CYTOMETER MANIFOLD |  | | 284 | 347376 | LASER LIGHT SHIELD |  | | 285 | 34738807 | OPTICS COVER ASSEMBLY |  | | 286 | 347428 | FILTER 645nm |  | | 287 | 347655 | SCREWDRIVER W/ SQUARE HE |  | | 288 | 348004 | CELL CULTURE INSERT HOLD |  | | 289 | 349532 | PRESSURE SWITCH,10PSI PR |  | | 290 | 349533 | ASY,PRESSURE SW1TCH 2.5P |  | | 291 | 54500170 | LAMP, 12V 100W ABS |  | | 292 | 640127 | PRESSURE GAUGE DIGITAL |  | | 293 | 640862 | LENS OBJECTIVE ASSY 6.3X |  | | 294 | 641294 | CHASSIS IVD CALIBUR |  | | 295 | 641320 | CAB BEADS |  | | 296 | 641516 | GAS SPRING 6"STROKE XI7" |  | | 297 | 644441 | BRACKET MICROS.OBJECTIVE |  | | 298 | 64455707 | UNIV.MICROSCOPE ASSY SER |  | | 299 | 644838 | AIRFIL CYONICS LASER |  | | 300 | 645037 | DRWR 8" SLD 8" TRVL |  | | 301 | 645038 | DRWR 8" SLD 8" TRVL |  | | 302 | AM6610044 | LOGIC BOARD, 33MHZ, 8 MB |  | | 303 | AM6610044R | REP LOGIC BOARD QUADRA |  | | 304 | C026047406 | ASSY, FLUID RESISTOR |  | | 305 | C026175200 | ASSY SKIRT CALIBUR LOADE |  | | 306 | C026175301 | KIT CABLE EXTERNAL |  | | 307 | C026175400 | KIT CABLE DRAWER |  | | 308 | C026176002 | FACSCALIBUR USER'S GUIDE |  | | 309 | C026177000 | ASSY SSC FILTER 488/10 |  | | 310 | C026177000S | ASSY SSC FILTER 488/10 |  | | 311 | C026179200S | ASSY 4 COLOR FSC FILTER |  | | 312 | C026179500 | CABLE KIT FOUR COLOR |  | | 313 | C026179600 | DUAL PMT HOUSING |  | | 314 | C026179600S | DUAL PMT HOUSING |  | | 315 | C026182700S | ASSY FWD SCATTER HSG SVC |  | | 316 | C026183002 | KIT COOLING LASER |  | | 317 | C026184100 | CABLE KIT-FINAL#2 4 CLR 5 |  | | 318 | C026184300S | ASSY DCM ACTUATOR |  | | 319 | C026184901R | BSC FLOW CELL |  | | 320 | C026184901S | ASSY, BASIC FLOW CELL |  | | 321 | C026185002R | REPAIRED FCB 2 SORT FLOW |  | | 322 | C026185002S | FCB 2 SORT FLOW CELL |  | | 323 | C026185600S | ASSY BIOHAZARD PUMP |  | | 324 | C026186000 | VALVE & CABLE ASSY |  | | 325 | C026186200 | VALVE ASSEMBLY |  | | 326 | C026186300 | EPROM AM 128 FCS/FL4 PCB |  | | 327 | C026186500 | V6 PINCH VALVE |  | | 328 | C032003002S | PCB ASSY SSC/FL2,FL1/FL3 |  | | 329 | C032003301S | PCB ASSY,PULSE PROCESSOR |  | | 330 | C032003302S | PCB ASSY PULSE PROCESSOR |  | | 331 | C032003303S | PCB ASSY PULSE PROCESSOR |  | | 332 | C032004300S | PCB ASSY CLASSIFIER |  | | 333 | C032004302S | PCB ASSY CLASSIFIER |  | | 334 | C032005403S | PCB ASSY ADC |  | | 335 | C032005404S | PCB ASSY ADC FACSORT |  | | 336 | C032005702S | PCB ASSY POWER DRIVER |  | | 337 | C032006000S | PCB ASSY CONFLICT RESOLU |  | | 338 | C032006001S | PCB ASSY CONFLICT RESOLU |  | | 339 | C032008502S | FACSCAN/FACSORT CCB SVRC |  | | 340 | C032008503S | FACSCAN/FACSORT CCB SVRC |  | | 341 | C032008702 | PCB ASSY MOTHER BOARD |  | | 342 | C032008702S | ASSY MOTHER BOARD |  | | 343 | C032009603S | STATUS PCB.FACSORT |  | | 344 | C032010700 | PCB SAMPLE PRESSURE REGU |  | | 345 | C032010700S | ASSY SMPL PRSS REG SERV |  | | 346 | C032011407S | FSC/FL4 AMP PCB |  | | 347 | C032011500 | PCB ASSY LOADER I/F |  | | 348 | C032011500S | PCB ASSY LOADER I/F |  | | 349 | C032011701 | PCB ASSY CELL COLLECTION |  | | 350 | C032011701S | PCB ASSY CELL COLLECTION |  | | 351 | C032011902 | PCB ASSY FLUIDICS CONTRO |  | | 352 | C0320 U902S | PCB ASSY FLUIDICS CONTRO |  | | 353 | C032012003S | PCB ASSY ADC CALIBUR II |  | | 354 | C032012004S | PCB ASSY ADC CALIBUR II |  | | 355 | C032012006S | PCB ASSY ADC CALIBUR 11 |  | | 356 | C032012007S | PCB ASSY ADC CALIBUR 11 |  | | 357 | C032012008S | PCB ASSY ADC CALIBUR II |  | | 358 | C032012104S | DDM PCB |  | | 359 | C032012106S | DDM PCB |  | | 360 | C032012304 | PCB ASSY BDPAC |  | | 361 | C032012500 | PCB ASSY LOADF.R XFORM |  | | 362 | C051095600 | MICROSTEPPER DRIVE |  | | 363 | C051095900 | SPECTRA PHYSICS PLASMA |  | | 364 | C051098500 | POWER SUPPLY - DUAL PMT |  | | 365 | C051099500 | PMT FL4 |  | | 366 | C051099700 | AIR DUCT, 5" LIGHT DUTY |  | | 367 | C051099701 | AIR DUCT, LIGHT DUTY 5ID |  | | 368 | C051103800 | LASER DUST SHIELD |  | | 369 | C051104200 | POWER SUPPLY-DUAL PMT |  | | 370 | C051104200S | DUAL PMT PWR SUPPLY |  | | 371 | C063029800 | CONCNTR SAMPL INPU CPU=2 |  | | 372 | C063029900 | CONCENTRATOR 12MM CELL C |  | | 373 | C063030000 | CONCENTRATOR 25MM CELLC |  | | 374 | C120028200 | REPAIR KIT AIR PUMP |  | | 375 | C120037300 | CONCENTRATOR UPGRADE KIT |  | | 376 | C196363401 | FILTER LP 650 |  | | 377 | C196365600 | MOUNT, SHOCK |  | | 378 | C196379501 | ADAPTER, FILTER |  | | 379 | C196439000 | SUPPORT CLAMP NDL UPG |  | | 380 | C196454602 | DRIP TUBE RETAINER |  | | 381 | C196454603 | DRIP TUBE RETAINER ABS |  | | 382 | C196454704 | TUBE DRIP |  | | 383 | C196456800 | RETAINER NUT |  | | 384 | C196457100 | FITTING, BARBED |  | | 385 | C196493000 | PMT HOUSING |  | | 386 | C196542100 | CLAMP, OBJ LENS |  | | 387 | C196556800 | CLAMP |  | | 388 | C196568000 | Brace Sheath Tank |  | | 389 | C196572200 | BRACKET CELL COLLECTION |  | | 390 | C196575300 | STUD ADAPTER |  | | 391 | C196577200 | MOUNTING CLAMP OBJ. LENS |  | | 392 | C196581200S | Card Cage Bar |  | | 393 | C196595900 | ELBOW TUBING |  | | 394 | C196608600 | LOADER SEAL, CONICAL (BL |  | | 395 | C196609400 | LEAD SCREW/NUT SET LIFTE |  | | 396 | C196611300 | WASHER, PLATE, CAROUSEL |  | | 397 | C196611900 | FLAG, HOME, CAROUSEL |  | | 398 | C196617900 | HOUSING, HOME SENSOR |  | | 399 | C196618601 | MOUNT VERTICAL SWIVEL |  | | 400 | C196619100 | H SWIVEL KINEMATIC MOUNT |  | | 401 | C196619300 | FILTER 635DF20 |  | | 402 | C196619800 | FILTER RED/BLUE |  | | 403 | C196620600 | TUBE GUIDE NUT |  | | 404 | C196620800 | TUBE GUIDE |  | | 405 | C196624700 | CONTROLPANEL |  | | 406 | C196625100 | COVER, CABLE DRAWER |  | | 407 | C196626101 | SHIELD EMI |  | | 408 | C196628801 | GASKET,TUBE LIFTER SHAFT |  | | 409 | C196630201 | DRAWER SLIDE-MOD RIGHT |  | | 410 | C196630202 | DRAWER SLIDE-MOD LEFT |  | | 411 | C196631901 | FILTER 661BP16 |  | | 412 | C196631902 | FILTER LP 670 |  | | 413 | C196632101 | MIRROR |  | | 414 | C196633502 | HOLDER FILTER |  | | 415 | C196633800 | OPTICS BASEPLATE |  | | 416 | C196633900 | JACK SCREW OPT PLT |  | | 417 | C196634000 | FILTER 646NM |  | | 418 | C196634300 | SHIELD LIGHT FLOW CELL |  | | 419 | C591012000 | TAPER FITTING LUER QUICK |  | | 420 | C591012000S | TPR FTNG LUER QCK (x5) |  | | 421 | C591016400 | FITTINGTEE 1/16 BARB |  | | 422 | C5910I6500 | FITTING ELBOW 1/8 BARB |  | | 423 | C591016600 | ADAPTER 1/8 X 1/16 PP |  | | 424 | C591016600S | ADAP 1/8 X 1/16 PP (x5) |  | | 425 | C591016700 | FTG,"T"l/8 BARB, PP |  | | 426 | C591018100 | CPLN BDY PNL MOUNT 1/8 |  | | 427 | C591018100S | CPLN BD PNLMNT 1/8 (x5) |  | | 428 | C591018105 | 1/8 IN COUPLING BDY PNL |  | | 429 | C591018500 | FTG 1/8 X 1/16 X 1/8 TEE |  | | 430 | C591018600 | FTG 1/16 X 1/8 X 1/8 TEE |  | | 431 | C591020100 | BARBED FITTING 1/8 STRAI |  | | 432 | C591020400 | ELBOW 1/4 NTP FILTER |  | | 433 | C591022200 | PNL MOUNT COUPL INSERT P |  | | 434 | C591023700 | MINIATURE FITTING |  | | 435 | C601001500 | SOLENOID VALVE |  | | 436 | C601001700 | VALVE, FLOW CONTROL |  | | 437 | C601001800 | VALVE CHECK I/16IN ID-TB |  | | 438 | C601003100 | TUBING CLAMP |  | | 439 | C601003903 | ORIFICE RESTRICTOR |  | | 440 | C601003905 | ORIFICE RESTRICTOR |  | | 441 | C623001400 | SHEATH REGULATOR FACSCAN |  | | 442 | C651003000 | PULLEY 08P 10 TEETH 1/8 |  | | 443 | C651003100 | BELT 3/8W 08P I50T |  | | 444 | C651003200 | BELT 25W 08P |  | | 445 | C651003600 | PULLEY 08P 20 TEETH 3/16 |  | | 446 | C671002700 | KNOB FLUID SWITCH-CRA |  | | 447 | C710000201 | MOTOR DC l/8m SHAFT 24V |  | | 448 | C722004100 | BEARING .19 ID |  | | 449 | C722004201 | DRAWER SLIDE TBLS |  | | 450 | C731005300 | BALL PLUNGER, 1/4-20 |  | | 451 | C741040801 | SCR 8-32X1/2 PH PN CRS |  | | 452 | C741050802 | PAN HEAD SCREW |  | | 453 | C741350802 | FLAT HEAD SCREW |  | | 454 | C742610401 | SCREW 2-56 X 1/4 MIRROR |  | | 455 | C742621202 | CLAMP SCREWS (1 UNIT) |  | | 456 | C742630602 | SCREW SHCS BLACK 6-32 X |  | | 457 | C743042001 | SCREW SCR 8/32 1.25 SO |  | | 458 | C743551000 | SCREW SWIVEL PAD 10-32 |  | | 459 | C747014700 | SCREW 4-40X1 |  | | 460 | C747022600 | SPRING PLUNGER 10-32 |  | | 461 | C747022700 | BALL PLUNGER # 10-32 DLRN |  | | 462 | C751021201 | NUT HEX 1/4 - 28 UNF |  | | 463 | C751110501 | KEP NUT 8-32 |  | | 464 | C757001901 | WING NUT |  | | 465 | C757003900 | NUT JAM 3 8-24 HEX SST |  | | 466 | C767005900 | WASHER .62 OD X .20 ID |  | | 467 | C767014000 | WASHER STAR 1/2 INCH ID |  | | 468 | C767017100 | STANDOFF.l/F HEX M/F4-40 |  | | 469 | C781010300 | GAS SPRING |  | | 470 | C803001700 | TUBE URETH ORG 5M |  | | 471 | C803003000 | TUBE VINYL BLK 5M |  | | 472 | C803003002 | TUBE PVCl/16Xl/8 Y 5M |  | | 473 | C803003003 | TUBEPVC 1/16X1/8R5M |  | | 474 | C803003004 | TUBE PVCl/16Xl/8 B 5M |  | | 475 | C803003005 | TUBE PVCl/16Xl/8 G 5M |  | | 476 | C981013300 | BEAM STEERING BAR |  | | 477 | C981025200 | ALLEN WRENCH CUT |  | | 478 | C981025300 | OPEN END WRENCH |  | | 479 | C981025500 | TORQUE WRENCH |  | | 480 | C993009501 | SYRINGE OPTICAL GEL |  | | 481 | C993010900 | Detergent,Liquid Contrad |  | | 482 | CREDFOODCO | RED FOOD COLOR (38 ML.) |  | | 483 | CSWINX2500 | SWINNEX FILTER HOLDER 25 |  | | 484 | CSW1NX2501 | SILIC.GASK SWIN 25 CPU=5 |  | | 485 | X100012 | CAMERA PWR SUPPLY CAS100 |  | | 486 | XI00202 | 580NM FILTERS CAS 100 |  | | 487 | X100405-00 | BOARD VGA |  | | 488 | XI00451 | VIDEO INPUT CABLE CAS100 |  | | 489 | X100516 | X-AXIS SENSOR WT M.SCREW |  | | 490 | X100550 | Y-AXIS SENSOR WT M.SCREW |  | | 491 | XI00707 | MICROSC.PWR SUPPLY 220V |  | | 492 | XI00709 | MICROSCOPE CONTROL BOARD |  | | 493 | X200517 | CAMERA PWR SUPPLY CAS200 |  | | 494 | X200810 | CAS SERVICE KIT |  | |  |  | Ukupno, bez Pdv-a: |  | |  |  | Pdv: |  | |  |  | Ukupno sa Pdv-om: |  | |  |

**Odluka o dodeli ugovora u predmetnoj javnoj nabavci dobara doneće se primenom kriterijuma: EKONOMSKI NAJPOVOLJNIJA PONUDA, po osnovu člana 85. stav 1. tačka 1. Zakona o javnim nabavkama.**

**Napomena: ELEMENT KRITERIJUMA - U slučaju da predmetnoj javnoj nabavci postoje dve ili više ponuda sa istim najvećim brojem pondera, naručilac će ugovor dodeliti ponuđaču koji dobije veći broj pondera po osnovu elementa kriterijuma-cena rezervnih delova.**

U sklopu obrasca strukture cena ponuđači iskazuju troškove koji čine ukupnu cenu u obliku procentalnog učešća, za troškove:

1.troškovi rada \_\_\_\_\_\_\_\_\_\_\_ %

2.troškovi materijala \_\_\_\_\_\_\_ %

3.troškovi energije \_\_\_\_\_\_\_\_ %

4.troškovi transporta \_\_\_\_\_\_\_\_%.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Ukupno: 100%

**Obavezni podaci koje popunjava ponuđač:**

1.Pun naziv ponuđača\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2.Adresa\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3.Broj telefona /telefaxa , ime i prezime lica za kontakt\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

4. Email\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

5.Broj poslovnog računa I naziv banke čiji je ponuđač deponent\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

6.Poreski identifikacioni broj ponuđača\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

7.Cenu dobara koji su predmet nabavke\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

8.Iznos osnovice za obračun PDV-a\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

9.Stopu PDV-a koja se primenjuje,iznos PDV (obračunat na osnovicu)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

10. Iznos obračunatog PDV-a

Potpis ovlašćenog lica ponuđača

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Prilog br. 9**

**Obrazac troškova pripreme ponude**

Naziv ponuđača................................................

Adresa..............................................................

Šifra delatnosti.................................................

Matični broj......................................................

Registar.broj.....................................................

Telefon.........................fax................................

Email.................................................................

Lice za kontakt..................................................

Troškovi pripreme ponude koji se odnose na troškove izrade uzoraka ili modela prema tehničkim specifikacijama naručioca :

1. iznos troškova \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ sa dokazima o ceni koštanja

Troškovi pripreme ponude koji se odnose na troškove pribavljanja sredstava obezbeđenja :

1. iznos troškova \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ sa dokazima o ceni koštanja

Potpis ovlašćenog lica ponuđača

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**Prilog br. 10**

Na osnovu člana 20. Pravilnika o obaveznim elementima konkursne dokumentacije u postupcima javnih nabavki i načinu dokazivanja ispunjenosti uslova(“Službeni glasnik Republike Srbije”, br. br. 86/15 od 14.10.2015. godine)kao PONUĐAČ po pozivu INSTITUTA ZA ONKOLOGIJU I RADIOLOGIJU SRBIJE za nabavku usluga **održavanja medicinske OPREME PROIZVOĐAČA FACS CALIBOUR,** koje je kao NARUČILAC pokrenuo u otvorenom postupku javne nabavke dajemo sledeću:

I Z J A V U

Pod punom materijalnom, moralnom i krivičnom odgovornošću izjavljujemo da ponudu broj \_\_\_\_\_\_\_\_\_\_ od dana \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_podnosimo **NEZAVISNO** , bez dogovora sa drugim ponuđačima ili zainteresovanim licima.

Potpis ovlašćenog lica ponuđača

                                                                                      \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Prilog br. 11**

Na osnovu člana 75.stav 2.ZJN i čl.20. Pravilnika o obaveznim elementima konkursne dokumentacije u postupcima javnih nabavki i načinu dokazivanja ispunjenosti uslova (“Službeni glasnik Republike Srbije”, br. br. 86/15 od 14.10.2015. godine) kao PONUĐAČ po pozivu INSTITUTA ZA ONKOLOGIJU I RADIOLOGIJU SRBIJE za nabavku usluga **održavanja medicinske OPREME PROIZVOĐAČA FACS CALIBOUR**, koje je kao NARUČILAC pokrenuo u otvorenom postupku javne nabavke dajemo sledeću:

I Z J A V U

Pod punom materijalnom, moralnom i krivičnom odgovornošću izjavljujemo da poštujemo obaveze koje proizilaze iz važećih propisa o zaštiti na radu, zapošljavanju i uslovima rada, zaštiti životne sredine, kao i da nemamo zabranu obavljanja delatnosti koja je na snazi u vreme podnošenja ponude.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Datum izjave

                                                            Potpis ovlašćenog lica ponuđača

                                                                        \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Prilog br. 12**

***Predmetnu izjavu ponuđač popunjava samo u slučaju da u predmetnoj javnoj nabavci učestvuje***

***sa podizvođačem***

Na osnovu člana 8.stava 1. tačka 7. Pravilnika o obaveznim elementima konkursne dokumentacije u postupcima javnih nabavki i načinu dokazivanja ispunjenosti uslova(“Službeni glasnik Republike Srbije”, br. br. 86/15 od 14.10.2015. godine)kao PONUĐAČ(nosilac posla) po pozivu INSTITUTA ZA ONKOLOGIJU I RADIOLOGIJU SRBIJE nabavku usluga **održavanjе medicinske OPREME PROIZVOĐAČA FACS CALIBOUR**, koju je kao NARUČILAC pokrenuo u otvorenom postupku javne nabavke dajemo sledeću:

I Z J A V U

kojom izjavljujemo da u predmetnoj javnoj nabavci učestvujemo sa podizvođačem: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. Podizvođač u ukupnoj vrednosti nabavke učestvuje sa iznosom procenta od \_\_\_\_\_\_\_%(max.50 %) i to u sledećem delu izvršenja predmeta nabavke :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Naziv podizvođača:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Adresa:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Adresa : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Šifra delatnosti:\_\_\_\_\_\_\_Matični broj:\_\_\_\_\_\_\_\_\_PIB:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Broj računa:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Telefon/ Fax:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_email:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Lice za kontakt:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Ime i prezime Direktora:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Naziv podizvođača:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Adresa:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Adresa : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Šifra delatnosti:\_\_\_\_\_\_\_Matični broj:\_\_\_\_\_\_\_\_\_PIB:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Broj računa:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Telefon/ Fax:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_email:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Lice za kontakt:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Ime i prezime Direktora:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

U slučaju da su dospela potraživanja preneta direktno na podizvođača , naručilac će sva prava i obaveze po tom osnovu realizovati neposredno sa imenovanim podizvođačem.

Potpis ovlašćenog lica ponuđača

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**Prilog br. 13**

***Predmetnu izjavu ponuđač popunjava samo u slučaju da u predmetnoj javnoj nabavci učestvuje u zajedničkoj ponudi.***

Na osnovu člana 8.stava 1. tačka 8. Pravilnika o obaveznim elementima konkursne dokumentacije u postupcima javnih nabavki i načinu dokazivanja ispunjenosti uslova (“Službeni glasnik Republike Srbije”, br. br. 86/15 od 14.10.2015. godine) kao PONUĐAČ po pozivu INSTITUTA ZA ONKOLOGIJU I RADIOLOGIJU SRBIJE za nabavku usluga **održavanjе medicinske OPREME PROIZVOĐAČA FACS CALIBOUR,** koju je kao NARUČILAC pokrenuo u otvorenom postupku javne nabavke dajemo sledeću:

I Z J A V U

kojom izjavljujemo da u predmetnoj javnoj nabavci podnosimo zajedničku ponudu sa ponuđačem /grupom ponuđača.

Sastavni deo izjave o podnošenju zajedničke ponude je **Sporazum** kojim se ponuđači iz grupe međusobno i prema naručiocu obavezuju na izvršenje javne nabavke br.\_\_\_\_\_\_\_\_\_od dana \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

Naziv ponuđača:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Adresa:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Šifra delatnosti:\_\_\_\_\_\_\_Matični broj:\_\_\_\_\_\_\_\_\_PIB\_\_\_\_\_\_\_\_\_Broj računa: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Telefon/ Fax:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_email\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Lice za kontakt i tel.\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Ime i prezime Direktora:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Naziv ponuđača:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Adresa:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Šifra delatnosti:\_\_\_\_\_\_\_Matični broj:\_\_\_\_\_\_\_\_\_PIB\_\_\_\_\_\_\_\_\_Broj računa: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Telefon/ Fax:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_email\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Lice za kontakt i tel.\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Ime i prezime Direktora:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Potpis ovlašćenog lica ponuđača

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_