

**OBRAZAC REALIZACIJE UGOVORA / OKVIRNIH SPORAZUMA**

J.Z.U. "Dom zdravlja" u Banjoj Luci

| 1.   | 2.   | 3.   | 4.   | 5.  | 6.  | 7.   | 8.   | 9.  | 10.                       |
|------|--|--|--|---|---|--|--|---|---------------------------|
| R.b. | Opis i oznaka po JRJN  | Vrsta postupka i broj obavještenja o dodjeli ugovora sa Portala javnih nabavki | Podaci o dobavljaču/Dobavljačima u okvirnom sporazumu (Naziv,ID broj,mjesto) | Osnovni elementi ugovora/okvirnog sporazuma(Vrijednost,period trajanja/rok izvršenje,rok plaćanja,garantni period...) | Opis izmjene osnovnih elemenata ugovora i datum izmjene | Ostatak vrijednosti nakon izmjene/ostatak vrijednosti okvirnog sporazuma | Datum zaključenja ugovora/Okvirnog sporazuma | Datum potpune realizacije ugovora/okvirnog sporazuma i ukupna utrošena vrijednost | Napomena (obrazloženje)   |
| 1    | 33690000-3<br>Nabavka lijekova sa Osnovne liste lijekova i Dodatne liste lijekova za domove zdravlja i ambulate porodične                                  | Otvoreni postupak<br>765-1-1-720/21  | 4200075750009<br>FARMAVITA d.o.o.<br>Vogošća                                 | 5.105,00<br>16.02.2022.-16.02.2023.<br>60 dana  |   |  | 16.02.2022.                                  | 16.02.2023.   | OS<br>01-5016-6           |
| 2    |  |  | 4209481750009<br>UNIFARM DOO<br>Lukavac                                      | 1.927,50<br>21.02.2022.-21.02.2023.<br>60 dana  |   |  | 21.02.2022.                                  | 21.02.2023.   | OS<br>01-5016-7           |
| 3    | 33690000-3<br>Nabavka lijekova sa Osnovne liste lijekova i Dodatne liste lijekova za domove zdravlja i ambulate porodične                                  | Otvoreni postupak<br>765-1-1-104/22  | 4400757980005<br>INTERPROMET<br>DOO Novi Grad                                | 2.936,70<br>04.04.2022.-04.04.2023.<br>60 dana  |   |  | 04.04.2022.                                  | 04.04.2023.   | OS<br>01.019/404-543-6/22 |
| 4    | 33690000-3<br>Nabavka lijekova sa Osnovne liste lijekova i Dodatne liste lijekova za domove zdravlja i ambulate porodične medicine, podjeljeno u 11 lotova |  |  | 4209481750009<br>UNIFARM DOO<br>Lukavac   | 241,00<br>06.04.2022.-06.04.2023.<br>60 dana            |  |  | 06.04.2022.   | 06.04.2023.               |
| 5    | 33690000-3<br>Nabavka lijekova (septanest)   | Direktni sporazum<br>765-8-1-219/22  | 4403661990009<br>KRAJINAGROUP<br>D.O.O.<br>Banja Luka                        | 1.100,00<br>05.04.2022.-05.04.2023.<br>60 dana  |   |  | 05.04.2022.                                  | 05.04.2022.   | 01.019/404-110-15/22      |
| 6    | 33690000-3<br>Nabavka lijekova   | Direktni sporazum<br>765-8-1-261/22  | 4400878930005<br>CO MEDPROM<br>DOO Banja Luka                                | 1.100,00<br>05.04.2022.-05.04.2023.<br>60 dana  |   |  | 04.04.2022.                                  | 04.04.2023.   | 01.019/404-110-14/22      |

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| 7  | 33670000-7<br>Nabavka medicinskog kiseonika sa uslugom atestiranja i popravkom boca za medicinski kiseonik | Otvoreni postupak<br>765-1-1-213/22 | 4401177250006<br>TEHNOGAS TGT<br>DOO Laktaši              | 8.600,00<br>30.05.2022.-30.05.2023.<br>60 dana  |  |  | 30.05.2022. | 30.05.2023. | OS<br>01.019/404-<br>1099-6/22 |
| 8  | 33141800-8<br>Nabavka stomatološkog materijala, podjeljeno u 14 lotova                                     | Otvoreni postupak<br>765-1-1-735/21 | 4403431990000<br>TOTAL DENT DOO<br>Banja Luka             | 31.403,05<br>18.02.2022.-18.02.2023.<br>60 dana |  |  | 18.02.2022. | 18.02.2023. | OS<br>01-5006-7                |
| 9  |  |                                     | 4404000440009<br>AXIOS D.O.O<br>Banja Luka                | 24.432,70<br>18.02.2022.-18.02.2023.<br>60 dana |  |  | 18.02.2022. | 18.02.2023. | OS<br>01-5006-8                |
| 10 |  |                                     | 4403661990009<br>KRAJINAGROUP<br>D.O.O.<br>Banja Luka     | 95.798,16<br>22.02.2022.-22.02.2023.<br>60 dana |  |  | 22.02.2022. | 22.2.2023   | OS<br>01-5006-6                |
| 11 | 33140000-3<br>Nabavka sanitetskog potrošnog materijala, podjeljenog u 18 lotova                            | Otvoreni postupak<br>765-1-1-166/22 | 4401707660022<br>MIPEX DOO BANJA<br>LUKA                  | 8.011,32<br>03.05.2022.-03.05.2023.<br>60 dana  |  |  | 03.05.2022. | 03.05.2023. | OS<br>01.019-404-<br>881-8/22  |
| 12 | 33140000-3<br>Nabavka sanitetskog potrošnog materijala, podjeljenog u 18 lotova                            | Otvoreni postupak<br>765-1-1-166/22 | 4200253360007<br>SANAM STYRKA<br>d..o.o. Sarajevo         | 34.700,00<br>04.05.2022.-04.05.2023.<br>60 dana |  |  | 04.05.2022. | 04.05.2023. | OS<br>01.019/404-<br>881-10/22 |
| 13 |  |                                     | 4403258750006<br>BANJALUKAFARM-<br>PLUS DOO Banja<br>Luka | 4.480,00<br>04.05.2022.-04.05.2023.<br>60 dana  |  |  | 04.05.2022. | 04.05.2023. | OS<br>01.019/404-<br>881-7/22  |
| 14 |  |                                     | 4210268830005<br>PRO-TEN Medical<br>d.o.o. Gračanica      | 2.537,00<br>05.05.2022.-05.05.2023.<br>60 dana  |  |  | 05.05.2022. | 05.05.2023. | OS<br>01.019/404-<br>881-11/22 |
| 15 |  |                                     | 4400878930005 CO<br>MEDPROM DOO<br>Banja Luka             | 4.770,00<br>05.05.2022.-05.05.2023.<br>60 dana  |  |  | 05.05.2022. | 05.05.2023. | OS<br>01.019/404-<br>881-13/22 |

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| 16 |  |                                     | 4200037070002<br>ENA d.o.o.<br>Sarajevo                  | 2.144,00<br>05.05.2022.-05.05.2023.<br>60 dana  |  |  | 05.05.2022. | 05.05.2023. | OS<br>01.019/404-<br>881-9/22         |
| 17 |  |                                     | 4600044980004<br>DERBY TRADE<br>d.o.o. Brčko<br>Distrikt | 5.655,02<br>09.05.2022.-09.05.2023.<br>60 dana  |  |  | 09.05.2022. | 09.05.2023. | OS<br>01.019/404-<br>881-12/22        |
| 18 | 33140000-3<br>Nabavka sanitetskog<br>materijala  | Direktni sporazum<br>765-8-1-291/22 | 4402609350003<br>WELLMEDIC d.o.o.<br>Gradiška            | 4.457,60<br>10.05.2022.-10.05.2022.<br>avans    |  |  | 10.05.2022. | 10.05.2022. | OS<br>01.019/404-<br>110-25/22        |
| 19 | 33124130-5<br>Nabavka RTG filmova,<br>hemikalija i ostalog<br>potrošnog materijala za<br>radiologiju, podjeljeno u tri<br>lota | Otvoreni postupak<br>765-1-1-32/22  | 4200037070002<br>ENA d.o.o.<br>Sarajevo                  | 6.725,00<br>04.03.2022.-04.03.2023.<br>60 dana  |  |  | 04.03.2022. | 04.03.2023. | OS<br>01.01.3.01<br>9/404-80-<br>7/22 |
| 20 |  |                                     | 4200419780000<br>SHIMADZU d.o.o.<br>Sarajevo             | 36.180,00<br>07.03.2022.-07.03.2023.<br>60 dana |  |  | 07.03.2022. | 07.03.2023. | OS<br>01.01.3.01<br>9/404-80-<br>5/22 |
| 21 |  |                                     | 4600044980004<br>DERBY TRADE<br>d.o.o. Brčko<br>Distrikt | 2.502,40<br>09.03.2022.-09.03.2023.<br>60 dana  |  |  | 09.03.2022. | 09.03.2023. | OS<br>01.01.3.01<br>9/404-80-<br>6/22 |
| 22 | 33124130-5<br>Nabavka dijagnostičkog<br>potrošnog materijala,<br>podjeljenog u 17 lotova                                       | Otvoreni postupak<br>765-1-1-154/22 | 4200003250001<br>SEMIKEM DOO<br>SARAJEVO                 | 774,60<br>20.04.2022.-20.04.2023.<br>60 dana    |  |  | 20.04.2022. | 20.04.2023. | OS<br>01.019/404-<br>782-9/22         |
| 23 |  |                                     | 4200253360007<br>SANAM STYRKA<br>d.o.o. Sarajevo         | 9.470,00<br>20.04.2022.-20.04.2023.<br>60 dana  |  |  | 20.04.2022. | 20.04.2023. | OS<br>01.019/404-<br>782-8/22         |
| 24 |  |                                     | 4200037070002<br>ENA d.o.o.<br>Sarajevo                  | 735,00<br>21.04.2022.-21.04.2023.<br>60 dana    |  |  | 21.04.2022. | 21.04.2023. | OS<br>01.019/404-<br>782-10/22        |

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| 25 |   |                                     | 4600044980004<br>DERBY TRADE<br>d.o.o. Brčko<br>Distrikt | 5.149,50<br>26.04.2022.-26.04.2023.<br>60 dana   |  |  | 26.04.2022. | 26.04.2023. | OS<br>01.019/404-<br>782-6/22          |
| 26 |   |                                     | 4400441670004<br>MEDICOM d.o.o.<br>Bijeljina             | 6.250,00<br>26.04.2022.-26.04.2023.<br>60 dana   |  |  | 26.04.2022. | 26.04.2023. | OS<br>01.019/404-<br>782-7/22          |
|    | 33140000-3<br>Sanitetski i medicinski<br>potrošni materijal, testovi<br>na okultno krvarenje  | Otvoreni postupak<br>765-1-1-314/22 | 4200253360007<br>SANAM STYRKA<br>d.o.o. Sarajevo         | 3.900,00<br>27.06.2022.-27.06.2023.<br>60 dana   |  |  | 27.06.2022. | 27.06.2023. | OS<br>01.019/404-<br>1933-6/22         |
| 27 | 33696500-0 Nabavka<br>reagenasa i potrošnog<br>materijala za<br>imunohemijski analizator<br>"Access 2 Beckman<br>Coulter" i biohemijski<br>analizator "Alinity-C-Abbott"<br>podjeljeno u tri lota | Otvoreni postupak<br>765-1-1-284/22 | 4404036710002<br>MAKLER RS DOO<br>Banja Luka             | 39.666,44<br>30.05.2022.-30.05.2023.<br>60 dana  |  |  | 30.05.2022. | 30.05.2023. | OS<br>01.019/404-<br>1764-6/22         |
| 28 |   |                                     | 4400441670004<br>MEDICOM d.o.o.<br>Bijeljina             | 39.629,00<br>07.06.2022.-07.06.2023.<br>60 dana  |  |  | 07.06.2022. | 07.06.2023. | OS<br>01.019/404-<br>1764-7/22         |
| 29 | 33124130-5<br>Nabavka brzih antigenskih<br>testova na Covid 19  | Otvoreni postupak<br>765-1-1-36/22  | 4200056290005<br>R&S DOO<br>Vogošća                      | 2.502,40<br>14.03.2022.-14.03.2023.<br>60 dana   |  |  | 14.03.2022. | 14.03.2023. | OS<br>01.01.3.01<br>9/404-198-<br>5/22 |
| 30 | 33124130-5<br>Nabavka test traka za<br>određivanje<br>kardiospecifičnih enzima ,<br>podjeljeno u dva lota   | Otvoreni postupak<br>765-1-1-130/22 | 4200075750009<br>FARMAVITA d.o.o.<br>Vogošća             | 6.965,00<br>18.03.2022.-18.03.2023.<br>60 dana   |  |  | 18.03.2022. | 18.03.2023. | OS<br>01.019/404-<br>697-5/22          |
| 31 | 33141000-0<br>Nabavka vakum sistema i<br>ostalog laboratorijskog<br>materijala podjeljeno u<br>sedam lotova   | Otvoreni postupak<br>765-1-1-636/21 | 4200037070002<br>ENA d.o.o.<br>Sarajevo                  | 10.375,00<br>04.01.2022.-04.01.2023.<br>60 dana  |  |  | 04.01.2022. | 04.01.2023. | OS<br>01-4555-7                        |
| 32 |   |                                     | 4400839360005<br>BROMA BEL d.o.o.<br>Banja Luka          | 101.745,00<br>13.01.2022.-13.01.2023.<br>60 dana |  |  | 13.01.2022. | 13.01.2023. | OS<br>01-4555-6                        |
| 33 |   |                                     | 4400878930005<br>CO MEDPROM<br>DOO Banja Luka            | 3.970,00<br>18.01.2022.-18.01.2023.<br>60 dana   |  |  | 18.01.2022. | 18.01.2023. | OS<br>01-4555-8                        |

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| 34 | 33124130-5<br>Nabavka testova za CRP<br>za aparata t AFFIAS -1                                     | Otvoreni postupak<br>765-1-1-30/22    | 4400839360005<br>BROMA BEL d.o.o.<br>Banja Luka                | 30.062,60<br>08.02.2022.-08.02.2023.<br>60 dana |  |  | 08.02.2022. | 08.02.2023. | OS<br>01.01.3.01<br>9/404-60-<br>4/22 |
| 35 | 44110000-4<br>Nabavka vodo, tehničkog,<br>elektro i materijala za pod,<br>podjeljeno u četiri lota | Konkurentski zahtev<br>765-7-1-164/22 | 4218087760006<br>INTER -COM d.o.o.<br>Zenica                   | 7.073,44<br>24.03.2022.-24.03.2023.<br>60 dana  |  |  | 24.03.2022. | 24.03.2023. | 01.019/404-<br>910-5/22               |
| 36 | 30125100-5<br>Nabavka tonera, podjeljeno<br>u dva lota   | Otvoreni postupak<br>765-1-1-739/21   | 4400841850001<br>EKOPRINT DOO<br>Banja Luka                    | 39.510,00<br>15.02.2022.-15.02.2023.<br>60 dana |  |  | 15.02.2022. | 15.02.2023. | OS<br>01-5152-7                       |
| 37 |  |                                       | 4200303990007<br>DEFTER d.o.o.<br>Sarajevo                     | 23.352,67<br>21.02.2022.-21.02.2023.<br>60 dana |  |  | 21.02.2022. | 21.02.2023. | OS<br>01-5152-6                       |
| 38 | 39800000-0<br>Nabavka materijala za<br>čišćenje i održavanje<br>higijene                           | Otvoreni postupak<br>765-1-1-249/22   | 4400846220006<br>KECKOM d.o.o.<br>Banja Luka                   | 62.693,55<br>25.05.2022.-25.05.2023.<br>60 dana |  |  | 25.05.2022. | 25.05.2023. | OS<br>01.019/404-<br>1406-7           |
| 39 |  |                                       | 4401635810008<br>EUROSAN d.o.o.<br>Banja Luka                  | 3.000,00<br>10.06.2022.-10.06.2023.<br>60 dana  |  |  | 10.06.2022. | 10.06.2023. | OS<br>01.019/404-<br>1406-8           |
| 40 | 44613700-7<br>Nabavka ambalaže za<br>odlaganje medicinskog<br>otpada                               | Konkurentski zahtev<br>765-7-1-77/22  | 4404480120009<br>BALKAN KOP -<br>ĐURĐEVAK D.O.O.<br>Banja Luka | 16.396,00<br>18.04.2022.-18.04.2023.<br>60 dana |  |  | 18.04.2022. | 18.04.2023. | 01.01.3.01<br>9/404-344-<br>11/22     |
| 41 | 33698000-9<br>Nabavka indikatora za<br>sterilizaciju   | Direktni sporazum<br>765-8-1-214/22   | 4200037070002<br>ENA d.o.o.<br>Sarajevo                        | 1.850,00<br>21.02.2022.-21.02.2023.             |  |  | 24.03.2022. | 24.03.2023. | 01.019/404-<br>110-12/22              |
| 42 | 32354110-3<br>Nabavka higijenskih<br>navlaka za RVG sensor i<br>rolo filmova za snimanje<br>zuba   | Direktni sporazum<br>765-8-1-139/22   | 4403698130000<br>ELEMENS d.o.o.<br>Banja Luka                  | 928,00<br>08.02.2022.-08.02.2023.<br>30 dana    |  |  | 08.02.2022. | 08.02.2023. | 01.01.3.01<br>9/404-110-<br>4/22      |
| 43 | 50112000-3<br>Usluga održavanja i<br>servisiranja Peugeot vozila<br>Ustanove                       | Otvoreni postupak<br>765-1-2-664/21   | 4400831540004<br>VERANO MOTORS<br>DOO<br>Banja Luka            | 5.153,80<br>11.01.2022.-11.01.2023.<br>60 dana  |  |  | 11.01.2022. | 11.01.2023. | OS<br>01-4649-7                       |

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| 44 | 50112000-3<br>Usluga održavanja i servisiranja Peugeot vozila Ustanove   | Otvoreni postupak<br>765-7-1-172/22   | 4400831540004<br>VERANO MOTORS DOO Banja Luka                         | 23.632,05<br>03.05.2022.-03.05.2023.<br>60 dana  |  |  | 03.05.2022. | 03.05.2023. | OS<br>01.019/404-880-6/22    |
| 45 | 50112000-3<br>Usluga održavanja i servisiranja Toyota vozila Ustanove  | Otvoreni postupak<br>765-1-2-172/22   | 4400965310005<br>SLADABONI DOO Banja Luka                             | 17.475,00<br>27.04.2022.-27.04.2023.<br>60 dana  |  |  | 27.04.2022. | 27.04.2023. | OS<br>01.019/404-880-7/22    |
| 46 | 09100000-0<br>Nabavka nafte i naftnih derivata (dizel gorivo-euro 5, bezolovni motorni benzin bmb-95, lož ulje ekstra lako-luel) podjeljeno u 2 lota | Otvoreni postupak<br>765-1-1-2/22     | 4401153740002<br>SUPER-PETROL D.O.O. Banja Luka                       | 189.965,00<br>06.04.2022.-06.04.2023.<br>60 dana |  |  | 06.04.2022. | 06.04.2023. | OS<br>01-5151-7              |
| 47 | 09122000-0<br>Nabavka plina u bocama sa uslugom atestiranja  | Direktni sporazum<br>765-8-2-345/22   | 4400926330007<br>KRAJINAPETROL AD Banja Luka                          | 1.666,67<br>10.05.2022.-10.05.2023.<br>30 dana   |  |  | 10.05.2022. | 10.05.2023. | 01.019/404-110-17/22         |
| 48 | 50750000-7<br>Usluga servisiranja i održavanja liftova za prevoz lica i tereta   | Direktni sporazum<br>765-8-2-125/22   | 4501897320006<br>SINGERICA ZR Prijedor                                | 1.440,00<br>31.01.2022.-31.01.2023.<br>30 dana   |  |  | 31.01.2022. | 31.01.2023. | 01.01.3.01<br>9/404-110-2/22 |
| 49 | 50312000-5<br>Nabavka usluga održavanja računarske i birotehničke opreme   | Konkurentski zahtev<br>765-7-2-103/22 | 4400810890005<br>ALF-OM DOO BANJA LUKA                                | 6.950,00<br>02.03.2022.-02.03.2023.<br>60 dana   |  |  | 02.03.2022. | 02.03.2023. | OS<br>01.019/404-597-5/22    |
| 50 | 90711100-5<br>Izrada Akta o procjeni rizika na radnom mjestu i u radnoj sredini  | Direktni sporazum<br>765-8-2-129/22   | 4401020860005<br>INSTITUT ZASTITE, EKOLOGIJE I INFORMATIKE Banja Luka | 4.925,00<br>15.02.2022.-15.02.2023.<br>15 dana   |  |  | 15.02.2022. | 15.02.2023. | 01.01.3.01<br>9/404-110-5/22 |
| 51 | 90721600-3<br>Usluga kontrole kvaliteta i sigurnosi izvora zračenja  | Direktni sporazum<br>765-8-2-194/22   | 4200735860007<br>ZAVOD ZA JAVNO ZDRAVSTVO FBiH Sarajevo               | 430,00<br>09.03.2022.-09.03.2022.<br>30 dana     |  |  | 09.03.2022. | 09.03.2022. | 01.01.3.01<br>9/404-110-7/22 |

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| 52 | 72225000-8<br>Usluga eksterne kontrole za biohemiju i koagulaciju u odjeljenju za hematološku i biohemijsku dijagnostiku | Direktni sporazum<br>765-8-2-126/22 | 4400839360005<br>BROMA BEL d.o.o.<br>Banja Luka                      | 2.958,00<br>04.02.2022.-04.02.2023.<br>60 dana |  |  | 04.02.2022. | 04.02.2023. | 01.01.3.01<br>9/404-110-3    |
| 53 | 79210000-9<br>Usluga izrade Aktuarske procjene   | Direktni sporazum<br>765-8-2-82/22  | 4402742510005<br>SWOT<br>UDRUŽENJE<br>EKONOMISTA RS<br>B.LUKA        | 2.000,00<br>17.01.2022.-17.01.2023.<br>7 dana  |  |  | 17.01.2022. | 17.01.2023. | 01.01.3.01<br>9/404-110-1/22 |
| 54 | 80000000-4<br>Usluga edukacije "Ortodonska terapija ortofolijama"  | Direktni sporazum<br>765-8-2-207/22 | 4403047030007<br>FULL DENT DOO<br>Banja Luka                         | 2.000,00<br>18.03.2022.-18.03.2022.<br>avans   |  |  | 18.03.2022. | 18.03.2022. | 01.019/404-110-9/22          |
| 55 | 39515100-6<br>Nabavka i ugradnja trakastih zavjesa   | Direktni sporazum<br>765-8-2-368/22 | 4401796310005<br>MIKRO KLIMA DOO<br>Čelinac                          | 1.880,88<br>23.05.2022.-23.05.2022.<br>15 dana |  |  | 23.05.2022. | 23.05.2022. | 01.019/404-110-27/22         |
| 56 | 79800000-2<br>Usluga štampanja materijala  | Direktni sporazum<br>765-8-2-374/22 | 4510098270003<br>MASTERPRINT SP<br>Banja Luka                        | 2.206,00<br>25.05.2022.-25.05.2022.            |  |  | 25.05.2022. | 25.05.2022. | 01.19/404-110-35/22          |
| 57 | 85100000-0<br>Nabavka usluga mikrobioloških i drugih analiza namirnica   | 765-8-2-293/22<br>Direktni sporazum | 4400845760007<br>SLAVEN d.o.o.<br>Banja Luka                         | 1.440,00<br>07.04.2022.-07.04.2023.<br>60 dana |  |  | 07.04.2022. | 07.04.2023. | 01.019/404-110-16/22         |
| 58 | 85148000-8<br>Usluga citološke naalize Papanikolau preparata sa očitavanjem  | Direktni sporazum<br>765-8-2-342/22 | 4403396390002 ZU<br>MEDICCARE<br>Banja Luka                          | 640,00<br>11.05.2022.-11.05.2022.<br>30 dana   |  |  | 11.05.2022. | 11.05.2022. | 01.019/404-110-24/22         |
| 59 | 79900000-3<br>Usluga resertifikacije audit standardom ISO 9001:2015  | Direktni sporazum<br>765-8-2-375/22 | 4202809050005<br>INSTITUT ZA<br>STANDARDE I<br>SIGURNOST<br>Sarajevo | 3.300,00<br>26.05.2022.-26.05.2022.<br>15 dana |  |  | 26.05.2022. | 26.05.2022. | 01.019/404-110-28/22         |

|    |  |                                       |   |  |  |  |             |             |                               |
|----|--|---------------------------------------|---|--|--|--|-------------|-------------|-------------------------------|
| 60 | 72267100-0<br>Nabavka aplikativnih softvera bez naknade sa uslugom iznajmljivanja i održavanja softvera, podjeljeno u pet lotova                         | Otvoreni postupak<br>765-1-2-171/22   | 4400939070004<br>RAČUNARI D.O.O.<br>Banja Luka                            | 108.500,00<br>06.04.2022.-06.04.2023.<br>60 dana |  |  | 06.04.2022. | 06.04.2023. | 01.019/404-914-5/22           |
| 61 | 98311000-6<br>Usluga pranja i peglanja veša  | Otvoreni postupak<br>765-1-2-595/21   | 4502404520008<br>AD Danijela<br>Aćimovac i<br>Aleksandar<br>Aćimovac s.p. | 58.512,42<br>03.02.2022.-03.02.2023.<br>60 dana  |  |  | 03.02.2022. | 03.02.2023. | 01-4325-9                     |
| 62 | 90510000-5<br>Usluga odvoza i zbrinjavanja medicinskog infektivnog otpada, oštrica i hemijskog, amalgamskog i farmaceutskog otpada podjeljeno u dva lota | Otvoreni postupak<br>765-1-2-28/22    | 4403574240001<br>ECO GROUP DOO<br>Banja Luka                              | 59.500,00<br>31.01.2022.-31.01.2023.<br>60 dana  |  |  | 31.01.2022. | 31.01.2023. | 01.01.3.01<br>9/404-59-4/22   |
| 63 | 92111260-2<br>Usluga produkcije promotivnog filma  | Direktni sporazum<br>765-8-2-372/22   | 4511276680004<br>MAGNUS MIŠO<br>KOJIĆ SP Stanari                          | 2.500,00<br>21.05.2022.-21.05.2022.<br>15 dana   |  |  | 21.05.2022. | 2.105.2022. | 01.19/404-110-34/22           |
| 64 | 98300000-6<br>Usluga dezinfekcije klima uređaja i kabinskog prostora ozonom u vozilima Ustanove  | Direktni sporazum<br>765-8-2-347/22   | 4509819080008<br>TRUCK SERVIS SP<br>Banja Luka                            | 1.080,00<br>12.05.2022.-12.05.2022.<br>30 dana   |  |  | 12.05.2022. | 12.05.2022. | 01.019/404-110-26/22          |
| 65 | 72212760-4<br>Nabavka antivirusnog programa  | Direktni sporazum<br>765-8-2-153/22   | 4400810890005<br>ALF-OM DOO<br>BANJA LUKA                                 | 1.546,00<br>28.02.2022.-28.02.2023.<br>30 dana   |  |  | 28.02.2022. | 28.02.2023. | 01.01.3.01<br>9/404-110-6/22  |
| 66 | 15000000-8<br>Reprezentacija u sopstvenim prostorijama   | Direktni sporazum<br>765-8-2-177/22   | 4400856020005<br>KRAJINA KLAS<br>DOO Banja Luka                           | 1.259,20<br>24.03.2022.-24.03.2023.<br>avans     |  |  | 24.03.2022. | 24.03.2022. | 01.01.3.01<br>9/404-110-10/22 |
| 67 | 66514110-0<br>Osiguranje vozila (kasko osiguranje i auto odgovornost)  | Konkurentski zahtev<br>765-7-2-628/21 | 4402741620001<br>OSIGURANJE<br>AURA A.D.<br>Banja Luka                    | 12.313,73<br>12.01.2022.-12.02.2023.<br>60 dana  |  |  | 12.01.2022. | 12.01.2023. | 01-4126-10                    |



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|----|--|---------------------------------------|--|--|--|--|-------------|-------------|-----------------------------------|
| 68 | 79980000-7<br>Usluga pretplate na<br>medicinski časopis "Medici<br>com"  | Direktni sporazum<br>765-1-1-213/22   | 4502599780009<br>MEDICI. COM s.d.<br>Banja Luka                    | 600,00<br>19.03.2022.-19.03.2023.<br>60 dana     |  |  | 19.03.2022. | 19.03.2023. | 01.01.03.0<br>19/404-110-<br>8/22 |
| 69 | 34300000-0<br>Nabavka dodatne opreme<br>za Peugeot vozila                | Direktni sporazum<br>765-8-1-341/22   | 4400831540004<br>VERANO MOTORS<br>DOO Banja Luka                   | 1.332,91<br>16.05.2022.-16.05.2022.<br>avans     |  |  | 16.05.2022. | 16.05.2022. | 01.019/404-<br>110-23/22          |
| 70 | 34100000-8<br>Nabavka vozila za potrebe<br>Ustanove                      | Otvoreni postupak<br>765-1-1-96/22    | 4400831540004<br>VERANO MOTORS<br>DOO Banja Luka                   | 37.999,40<br>14.03.2022.-14.03.2023.<br>60 dana  |  |  | 14.03.2022. | 14.03.2023. | 01.019/404-<br>513-7/22           |
| 71 |  |                                       | 4401706420001<br>AUTO PLUS d.o.o.                                  | 126.068,37<br>09.03.2022.-09.03.2023.<br>60 dana |  |  | 09.03.2022. | 09.03.2023. | 01.019/404-<br>513-6/22           |
| 72 | 45231113-0<br>Nabavka radova na sanaciji<br>odvodnog cjevovoda u<br>SHMP | Direktni sporazum<br>765-8-3-286/22   | 4508659750005<br>JAVNI PREVOZ<br>S.P. RADUJKOVIĆ<br>ŽELJKO Laktaši | 4.300,00<br>15.04.2022.-15.04.2022.              |  |  | 15.04.2022. | 15.04.2022. | 01.019/404-<br>110-22/22          |
| 73 | 33111000-0<br>Nabavka RTG aparata sa<br>PACS sistemom                    | Otvoreni postupak<br>765-1-1-220/22   | 4400441670004<br>MEDICOM d.o.o.<br>Bijeljina                       | 336.380,00<br>13.06.2022.-13.06.2023.<br>60 dana |  |  | 13.06.2022. | 13.06.2023. | 01.019/404-<br>1365-7/22          |
| 74 | 33126000-9<br>Nabavka stomatološke<br>opreme                             | Konkurentski zahtev<br>765-7-1-142/22 | 4200246070001<br>DENTAL GRUPA<br>DOO Sarajevo                      | 8.805,00<br>06.04.2022.-06.04.2023.<br>60 dana   |  |  | 06.04.2022. | 06.04.2023. | 01.019/404-<br>751-6/22           |
| 75 |  |                                       | 4404558500008<br>TEHNODENTAL<br>d.o.o. Banja Luka                  | 2.923,07<br>15.04.2022.-15.04.2023.<br>60 dana   |  |  | 15.04.2022. | 15.04.2023. | 01.019/404-<br>751-7/22           |
| 76 | 39130000-2<br>Nabavka kancelarijskog<br>namještaja                       | Konkurentski zahtev<br>765-7-1-190/22 | 4401410810009<br>MIRA-MAR d.o.o.<br>Foča                           | 2.960,00<br>21.04.2022.-21.04.2023.<br>60 dana   |  |  | 21.04.2022. | 21.04.2023. | 01.019/404-<br>694-6/22           |
| 77 | 79416200-5<br>Usluge dizajna i grafičke<br>pripreme materijala           | Direktni sporazum<br>765-8-2-312/22   | 4512100420002<br>DESIGN DREAM<br>Predrag Babić SP<br>Banja Luka    | 4.900,00<br>15.04.2022.-15.04.2022.<br>7 dana    |  |  | 15.04.2022. | 15.04.2022. | 01.19/404-<br>110-21/22           |

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|----|--|-------------------------------------|--|---|--|--|-------------|-------------|----------------------|
| 78 | 51310000-8<br>Usluga iznajmljivanja audio opreme   | Direktni sporazum<br>765-8-2-311/22 | 4400915130006<br>AAP ELEKTRONIK<br>D.O.O. Banja Luka           | 5.200,00<br>18.04.2022.-18.04.2022.<br>30 dana    |  |  | 18.04.2022. | 18.04.2022. | 01.19/404-110-19/22  |
| 79 | 98111000-4<br>Usluga organizacije obilježavanja 28 godina od osnivanja Doma zdravlja i 20 godina od formiranja Službe porodične medicine | Direktni sporazum<br>765-8-2-344/22 | 4403999410008<br>V.T.T.I. TRAVEL<br>DOO Banja Luka             | 5.900,00<br>07.05.2022.-07.05.2022.<br>7 dana     |  |  | 07.05.2022. | 07.05.2022. | 01.19/404-110-20/22  |
| 80 | 92220000-9<br>Usluga direktnog televizijskog prenosa svečane akademije   | Direktni sporazum<br>765-8-2-352/22 | 4403933740007<br>ELTA MEDIA<br>GROUP DOO Banja Luka            | 1.500,00<br>26.05.2022.-26.05.2022.<br>7 dana     |  |  | 26.05.2022. | 26.05.2022. | 01.19/404-110-32/22  |
| 81 | 79933000-3<br>Usluga iznajmljivanja bine   | Direktni sporazum<br>765-8-2-349/22 | 4400915130006<br>AAP ELEKTRONIK<br>D.O.O. Banja Luka           | 1.200,00<br>29.05.2022.-29.05.2022.<br>30 dana    |  |  | 29.05.2022. | 29.05.2022. | 01.19/404-110-29/22  |
| 82 | 79961000-8<br>Usluge fotografisanja  | Direktni sporazum<br>765-8-233/22   | 4512273950007<br>SLIKAČI SP Banja Luka                         | 200,00 30.05.2022.-<br>30.05.2022. po fakturi     |  |  | 30.05.2022. | 30.05.2022. | 01.19/404-110-31/22  |
| 83 | 79952100-3<br>Koristenje prostora Koncertne dvorane za potrebe održavanja svečane akademije  | Direktni sporazum<br>765-8-2-348/22 | 4400932140007<br>BANSKI DVOR-<br>KULTURNI<br>CENTAR Banja Luka | 1.000,00<br>30.05.2022.-30.05.2022.<br>po fakturi |  |  | 30.05.2022. | 30.05.2022. | 01.019/404-110-33/22 |
|    | 33111000-0<br>Nabavka RTG aparata sa PACS sistemom   | Otvoreni postupak<br>765-1-1-220/22 | 4400441670004<br>MEDICOM d.o.o.<br>Bijeljina                   | 336.380,00<br>13.06.2022.-13.06.2023.<br>60 dana  |  |  | 13.06.2022. | 13.06.2023. | 01.019/404-1365-7/22 |