**SPECIJALNA BOLNICA ZA NESPECIFIČNE PLUĆNE BOLESTI "SOKOBANJA"**

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **30.06.2022**

Broj: **02-23/15/9**

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

**ODLUKA O DODELI UGOVORA**

Naručilac: **SPECIJALNA BOLNICA ZA NESPECIFIČNE PLUĆNE BOLESTI "SOKOBANJA"**

Referentni broj: **JN 23/15**

Naziv nabavke: **Lekovi sa Liste B , Liste D i Liste lekova za ostala lica**

Broj oglasa na Portalu javnih nabavki:**2022/S F02-0021743**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: **33600000**

Naziv predmeta / partije: **Lekovi sa Liste B , Liste D i Liste lekova za ostala lica**

Procenjena vrednost predmeta / partije (bez PDV-a): **3.899.448,50**Valuta: **RSD**

Ugovor se dodeljuje **privrednom subjektu**:

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| **PHOENIX PHARMA DOO BEOGRAD,** **100000266,** **Bore Stankovića 2,** **Beograd (Čukarica),** **11030,** **Srbija** |

Vrednost ugovora (bez PDV): **3.140.415,83**

Vrednost ugovora (sa PDV): **3.454.452,50**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Lekovi sa Liste B , Liste D i Liste lekova za ostala lica** | | Ref. broj | **JN 23/15** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/15/2, 07.06.2022** | | Procenjena vrednost | **3.899.448,50** | | Tehnika |  | | CPV | **33600000-Farmaceutski proizvodi** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2022/S F02-0021743** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **08.06.2022** | | Rok za podnošenje | **20.06.2022 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Stefan Miletić | | Miki Živanović | | Srđan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Lekovi sa Liste B , Liste D i Liste lekova za ostala lica** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok isporuke | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 20.06.2022 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 20.06.2022 09:00:38 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **3** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **PHOENIX PHARMA DOO BEOGRAD, Bore Stankovića 2, 11030, Beograd (Čukarica), Srbija** | Samostalno | 132/22 | NE | 16.6.2022. 10:15:25 | | **MEDICA LINEA PHARM DOO, STRAHINJIĆA BANA 10, DVORIŠNA ZGRADA, 11000, Beograd (Stari grad), Srbija** | Samostalno | 1053/22 | NE | 19.6.2022. 09:08:26 | | **FARMIX DOO BEOGRAD, KOČE KAPETANA, 36, 11000, Beograd (Vračar), Srbija** | Samostalno | 61/22 | NE | 19.6.2022. 09:26:29 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [dan]** | **Rok važenja ponude** | | **FARMIX DOO BEOGRAD** | 145000.00 | 159500.00 | RSD | Virmanski , u roku od 60 dana nakon sukcesivne isporuke dobara | 3.00 | 60 | | **MEDICA LINEA PHARM DOO** | 47751.00 | 52526.10 | RSD | 30 dana od dana prijema ispravno ispostavljenog računa | 3.00 | 30 | | **PHOENIX PHARMA DOO BEOGRAD** | 3140415.83 | 3454452.50 | RSD | 45 dana | 2.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Analitički prikaz ponuda nakon dopuštenih ispravki** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | **Ponuđač** | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok isporuke [dan]** | **Rok važenja ponude** | | **FARMIX DOO BEOGRAD** | 145000.00 | 159500.00 | RSD | Virmanski , u roku od 60 dana nakon sukcesivne isporuke dobara | 3.00 | 60 | | **MEDICA LINEA PHARM DOO** | 47751.00 | 52526.10 | RSD | 30 dana od dana prijema ispravno ispostavljenog računa | 3.00 | 30 | | **PHOENIX PHARMA DOO BEOGRAD** | 3140415.83 | 3454452.50 | RSD | 45 dana | 2.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **PHOENIX PHARMA DOO BEOGRAD** | DA | NE | 3.140.415,83 | 3.454.452,50 | RSD | | **MEDICA LINEA PHARM DOO** | NE | DA | 47.751,00 | 52.526,10 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Uvidom u obrazac strukture cene utvrđeno je da je ponuđač podneo ponudu samo za 1 stavku, a osim toga za istu stavku je ponudio 10 puta veću cenu od cene koju je naručilac, u postupku pripreme JN 23/15, istraživanjem tržišta procenio kao realnu cenu proizvoda. Osim toga, ponuđač nije ispunio zahtev u vezi sa tehničkom specifikacijom javne nabavke u tom smislu što je kao maksimalan rok isporuke dobara naveo 3(tri) dana, iako je naručioc kao uslov predvideo da rok isporuke bude maksimalno 2 (dva) dana. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama | | | | | | **FARMIX DOO BEOGRAD** | NE | DA | 145.000,00 | 159.500,00 | RSD | | *Obrazloženje razloga odbijanja ili nerazmatranja:* | Uvidom u obrazac strukture cene utvrđeno je da je ponuđač podneo ponudu samo za 1 stavku, a osim toga za istu stavku je ponudio veću cenu od cene koju je ponudio drugi ponuđač, čija će ponuda biti prihvaćena. Takođe, ponuđač nije ispunio zahtev u vezi sa tehničkom specifikacijom javne nabavke u tom smislu što je kao maksimalan rok isporuke dobara naveo 3(tri) dana, iako je naručioc kao uslov predvideo da rok isporuke bude maksimalno 2 (dva) dana. | | | | | | *Razlog za odbijanje neprihvatljivih ponuda/prijava ili drugih osnova prema Zakonu zbog kojih se ponuda/prijava više ne razmatra:* | | | | | | |  | nisu ispunjeni zahtevi i uslovi u vezi sa predmetom nabavke i tehničkim specifikacijama | | | | | | | | |  |
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Ponuda ponuđača je prihvatljiva za naručioca

**Uputstvo o pravom sredstvu:**

Protiv ove odluke, ponuđač može da podnese zahtev za zaštitu prava u roku od deset dana od dana objavljivanja na Portalu javnih nabavki u skladu sa odredbama Zakona o javnim nabavkama („Službeni glasnik“, broj 91/19)