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

**PIB:** **100693517**

**VOJVODE MIŠIĆA BR.48**

**18230****SOKOBANJA**

**Republika Srbija**

Datum: **25.04.2023**

Broj: **02-23/11/7-23**

*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 23/11-23

Naziv nabavke: Lekovi

Broj oglasa na Portalu javnih nabavki:**2023/S F02-0013976**

Vrsta ugovora  Radovi  Dobra  Usluge

Glavna CPV oznaka: 33600000

Naziv predmeta / partije: Lekovi

Procenjena vrednost predmeta / partije (bez PDV-a): **150.000,00**Valuta: **RSD**

Ugovor se dodeljuje**privrednom subjektu**:

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| **INO-PHARM DOO BEOGRAD,** **101743912,** **BORE STANKOVIĆA 2,** **Beograd (Čukarica),** **11030,** **Srbija** |

Vrednostugovora (bez PDV): **130.000,00**

Vrednostugovora (sa PDV): **143.000,00**

Valuta: **RSD**

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| |  | | --- | | **OBRAZLOŽENJE** | | | |
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| |  |  | | --- | --- | | **Podaci o postupku** | | | Naziv postupka | **Lekovi** | | Ref. broj | **JN 23/11-23** | | Vrsta postupka | **Otvoreni postupak** | | Broj i datum odluke o sprovođenju | **02-23/11/2, 11.04.2023** | | Procenjena vrednost | **150.000,00** | | Tehnika |  | | CPV | **33600000-Farmaceutski proizvodi** | | Kratak opis nabavke |  | | Podeljen u partije | **NE** | | Obrazloženje zašto predmet nije podeljen u partije |  | | Broj oglasa | **2023/S F02-0013976** | | Vrsta oglasa | **Javni poziv** | | Objavljeno | **13.04.2023** | | Rok za podnošenje | **25.04.2023 09:00:00** | |  |  |
| |  | | --- | | **Članovi komisije za javnu nabavku** | | Ime i prezime | | Jelena Nikodijević | | Ana Stojković | | Srđan Anđelković | | |  |
| |  | | --- | | **Podaci o predmetu / partijama** | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Naziv partije | **Lekovi** | | Kriterijum za dodelu ugovora na osnovu | **Cene** | | | |  | | --- | | **Zahtevi nabavke** | | *Naziv zahteva* | | Rok plaćanja | | | |  |  |
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| |  | | --- | | **Podaci o otvaranju** | | Datum i vreme otvaranja: 25.04.2023 09:00:00 | | Elektronsko otvaranje ponuda završeno u: 25.04.2023 09:04:12 | | |  |  |  |  | | --- | --- | --- | --- | | |  |  | | --- | --- | | Broj pristiglih ponuda / prijava | **2** | |  | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Ponuđač** | **Oblik ponude** | **Oznaka / broj ponude** | **Podizvođači** | **Datum i vreme podnošenja** | | **FARMALOGIST DOO BEOGRAD, MIRIJEVSKI BULEVAR, 3, 11000, Beograd (Palilula), Srbija** | Samostalno | P-010337 | NE | 20.4.2023. 12:59:43 | | **INO-PHARM DOO BEOGRAD, BORE STANKOVIĆA 2, 11030, Beograd (Čukarica), Srbija** | Samostalno | 228/23 | NE | 24.4.2023. 09:29:22 | |  | | |  |
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| |  | | --- | | **Analitički prikaz podnetih ponuda** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | **Podaci o ceni** | | | **Ostali zahtevi** | | | | Ponuđač | **Cena** | **Cena (sa PDV)** | **Valuta** | **Rok i način plaćanja** | **Rok plaćanja [dan]** | **Rok važenja ponude** | | **FARMALOGIST DOO BEOGRAD** | 150000.00 | 165000.00 | RSD | Virmanski odloženo 45 dana | 45.00 | 30 | | **INO-PHARM DOO BEOGRAD** | 130000.00 | 135500.00 | RSD | odloženo, virmanski, 90 dana | 90.00 | 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 plaćanja [dan]** | **Rok važenja ponude** | | **FARMALOGIST DOO BEOGRAD** | 150000.00 | 165000.00 | RSD | Virmanski odloženo 45 dana | 45.00 | 30 | | **INO-PHARM DOO BEOGRAD** | 130000.00 | 143000.00 | RSD | odloženo, virmanski, 90 dana | 90.00 | 30 | |  | | |  |  |
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| |  | | --- | | **Stručna ocena** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Ponuđač | Prihvatljivo | Odbijeno ili se ne razmatra | Iznos | Iznos (sa PDV) | Valuta | | **FARMALOGIST DOO BEOGRAD** | DA | NE | 150.000,00 | 165.000,00 | RSD | | **INO-PHARM DOO BEOGRAD** | DA | NE | 130.000,00 | 143.000,00 | RSD | | *Objašnjenje korekcije cene:* | Menja se samo jedinična i konačna vrednost ponude SA PDV-om. Uvidom u ponudu Komisija za javne nabavke je ustanovila da je privredni subjekt u „obrascu strukture cena“ za partiju br.6, stavka br.1 „ aminophylin “, uneo netačnu jediničnu cenu sa PDV-om, (27,10 dinara) tako da je shodno pomenutom obrascu njihova ponuda za partiju br.6 iznosila 130.000,00 dinara bez PDV-a, odnosno 135.500,00 dinara sa PDV-om. Kontrolom navedenog obrasca strukture cena, tačnije preračunavanjem jedinične cene sa PDV-om po stopi od 10% došli smo do zaključka da ista treba da iznosi 28,60 dinara a ne 27,10 dinara. Samim tim ukupna ponuda za partiju br.6 treba da iznosi 130.000,00 dinara bez PDV-a (što ostaje nepromenjeno), odnosno 143.000,00 dinara sa PDV-om. Iz tog razloga je ponuđaču dostavljen Zahtev za davanje saglasnosti za ispravku računske greške te su isti dopisom od dana 25.04.2023.godine, koji je dopis dostavljen naručiocu putem Portala Javnih nabavki, dostavili saglasnost za ispravku gore navedene računske greške. | | | | | | | | |  |
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Najniža ponuđena cena

**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)