**Документация**

**о закупке у единственного поставщика (подрядчика, исполнителя) на сумму свыше 100 тыс.руб.**

**в соответствии с Федеральным законом от 18.07.2011г. №223-ФЗ «О закупках товаров, работ, услуг отдельными видами юридических лиц» и Положением о закупке**

|  |  |
| --- | --- |
| Способ закупки | Закупка у единственного поставщика (подрядчика, исполнителя), предусмотренная подпунктом 1 пункта 5.1. Положения о закупке |
| Наименование, место нахождения, почтовый адрес, адрес электронной почты, телефон заказчика | Заказчик – Федеральное государственное бюджетное образовательное учреждение высшего профессионального образования «Сибирский государственный университет путей сообщения»  Местонахождение и почтовый адрес: 630049, г.Новосибирск, ул.Дуси Ковальчук, д.191, СГУПС  Э/п: [mva@stu.ru](mailto:mva@stu.ru)  Телефон: (383) 328-0369 |
| Предмет договора с указанием характеристик, иных показателей, определяющих предмет.  Количество или объем товара, работы, услуги | Оказание медицинских услуг в Доме спорта и плавательном бассейне СГУПС (согласно проекта договора). |
| Место, сроки, условия поставки товара, выполнения работ, услуг | Место проведения: по месту нахождения объектов заказчика. Новосибирск, ул. Залесского, 3 и 3/1  Срок проведения: с 01.11.15 по 31.12.15 (согласно проекта договора) |
| Начальная максимальная цена договора (с порядком ее формирования) | Цена: 362 243,21 рублей (Цена включает в себя: все затраты Исполнителя, необходимые для оказания услуг по предмету договора и предусмотренные калькуляцией, являющейся Приложением №2 к договору) |
| Форма, сроки и порядок оплаты | Безналичный расчет, ежемесячно, по факту оказания услуг за каждый месяц в течение срока действия договора, подтвержденному актом сдачи-приемки услуг, подписанным сторонами; в течение 7 банковских дней со дня предоставления документов на оплату за отчетный месяц (счет и акт сдачи-приемки услуг |
| Срок, место, порядок предоставления документации о закупке и разъяснений к ней | Не предоставляется |
| Порядок, место, дата подачи заявок на участие в закупке | Заявки не подаются |
| Требования к участнику закупки | - соответствие участника закупки требованиям законодательства РФ к лицам, осуществляющим поставки товаров, выполнение работ, оказание услуг, которые являются предметом закупки (лицензия);  - не проведение ликвидации участника закупки - юридического лица и отсутствие решения арбитражного суда о признании участника закупки - юридического лица, индивидуального предпринимателя банкротом и решения об открытии конкурсного производства;  - не приостановление деятельности участника закупки в порядке, предусмотренном законом  - отсутствие сведений об участнике закупки в реестрах недобросовестных поставщиков, ведение которых предусмотрено Федеральным [законом](consultantplus://offline/ref=302F2A6120E1A53AA83C837576C7BFE162B8631C3715000B17839780D3P7g2J) № 223-ФЗ и Федеральным законом от 05.04.2013г. №44-ФЗ «О контрактной системе в сфере закупок товаров, работ, услуг для обеспечения государственных и муниципальных нужд». |
| Место и дата рассмотрения предложений участников закупки и подведение итогов | Предложения не рассматриваются, итоги закупки не подводятся |
| Критерии и порядок оценки и сопоставления заявок | Оценка и сопоставление заявок не производится |

**Приложением к настоящей документации является заполненный (не заполненный) проект договора, заключаемый по предмету закупки с единственным поставщиком (подрядчиком, исполнителем).**

**Проект ДОГОВОРа**

г. Новосибирск « \_\_\_»\_\_\_\_\_\_\_\_\_\_\_\_г.

**Федеральное** г**осударственное бюджетное образовательное учреждение высшего профессионального образования «Сибирский государственный университет путей сообщения» (СГУПС),** именуемое в дальнейшем Заказчик, в лице проректора Васильева Олега Юрьевича, действующего на основании доверенности № 9 от 03.03.2014г, с одной стороны, и **государственное бюджетное учреждение здравоохранения Новосибирской области «Клиническая консультативно-диагностическая поликлиника № 27»** **(ГБУЗ НСО «ККДП № 27»)**, именуемое в дальнейшем Исполнитель, в лице главного врача Калиниченко Александра Викторовича, действующего на основании Устава, с другой стороны, с целью осуществления закупки на основании Федерального закона от 18.07.2011г. №223-ФЗ и в соответствии с подпунктом 1 пункта 5.1 Положения о закупке, заключили настоящий договор на поставку товаров (далее – договор) о нижеследующем:

1. **Предмет договора**

1.1. По настоящему договору Исполнитель принимает на себя обязательства по оказанию медицинских услуг, а Заказчик обязуется принять эти услуги и оплатить их стоимость.

1.2. Исполнитель оказывает медицинские услуги на основании лицензии ЛО-54-01-003204 от 02.04.2015г., выданной Министерством здравоохранения Новосибирской области.

1.3. Перечень и объем оказываемых Исполнителем медицинских услуг (далее – услуга) предусмотрены спецификацией, которая является Приложением №1 к договору.

1. **Цена договора и порядок оплаты**

2.1. Цена договора определяется общей стоимостью услуг, оказываемых по настоящему договору, и составляет **362 243, 21 (Триста шестьдесят две тысячи двести сорок три) рубля 21 коп., в том числе НДС 0% - не облагается согласно ст.145, ст.149 п.2 НК РФ.**

2.2. Общая стоимость услуг включает в себя все затраты Исполнителя, необходимые для оказания услуг по предмету договора и предусмотренные калькуляцией, являющейся Приложением №2 к договору

2.3. Заказчик производит оплату услуг ежемесячно, по факту оказания услуг за каждый месяц в течение срока действия договора, подтвержденному актом сдачи-приемки услуг, подписанным сторонами.

2.4. Оплата оказанных услуг производится Заказчиком в течение 7 банковских дней со дня предоставления Исполнителем документов на оплату за отчетный месяц (счет и акт сдачи-приемки услуг).

2.5. Заказчик производит оплату услуг за счет средств бюджетного учреждения в безналичном порядке путем перечисления денежных средств на расчетный счет Исполнителя.

**3. Обязанности сторон**

3.1. Обязанности Исполнителя:

3.1.1. Исполнитель обязан обеспечить качественное выполнение услуг, предусмотренных договором, независимо от того, кем эти услуги оказываются.

3.1.2.Исполнитель обязан оказать услуги в полном объеме и в срок, предусмотренный настоящим договором.

3.1.3. Исполнитель обязан сообщать Заказчику, по его требованию, все сведения о ходе исполнения условий договора.

3.1.4. Исполнитель обязан обеспечить конфиденциальность сведений, касающихся предмета настоящего договора, хода его исполнения и полученных результатов, а также сведений, полученных от Заказчика.

3.2. Обязанности Заказчика:

3.2.1. Заказчик обязан принять оказанные услуги и оплатить их на условиях настоящего договора.

3.2.2. Заказчик обязан предоставить Исполнителю возможность оказания услуг, предусмотренных договором на объектах заказчика, где непосредственно оказываются услуги Исполнителем.

3.2.3. Заказчик обязан предоставлять Исполнителю надлежащим образом оформленные документы (включая необходимые доверенности), необходимые для надлежащего выполнения Исполнителем обязанностей по договору.

**4. Порядок оказания услуг, порядок приемки услуг**

4.1. Исполнитель предоставляет услуги в период с 01.11.2015 по 31.12.2015.

4.2. Качество оказываемых услуг должно соответствовать стандартам и порядкам оказания медицинской помощи.

4.3..Исполнитель сразу после оказания всего объема услуг предоставляет Заказчику акт сдачи-приемки услуг, фактически выполненных Исполнителем по условиям договора.

4.4.Заказчик в течение 3-х дней со дня получения акта о фактически оказанной услуге обязан направить Исполнителю подписанный акт о приемке услуг или мотивированный отказ от подписания акта.

4.5..В случае непредставления подписанного акта сдачи-приемки услуг или мотивированного отказа от его подписания в течение 3-х дней со дня получения акта, услуга считается принятой Заказчиком.

4.6.Если в процессе оказания услуг по исполнению предмета договора будут обнаружены недостатки в оказанной услуге, то Исполнитель своими силами, без увеличения цены договора, на основании предъявленного акта Заказчика и в разумный срок, установленный Заказчиком (в письменной форме), обязан устранить недостатки.

**5. Ответственность сторон**

5.1. Сторона, не исполнившая или ненадлежащим образом исполнившая свои обязательства по настоящему договору, обязана возместить другой стороне причиненные этим убытки.

5.2. В случае просрочки исполнения Исполнителем обязательств, предусмотренных договором, Заказчик направляет Исполнителю требование об уплате пени. Пеня начисляется за каждый день просрочки исполнения Исполнителем обязательства, предусмотренного договором, начиная со дня, следующего после дня истечения установленного договором срока исполнения обязательства, и устанавливается в размере 0,1% от цены договора

5.3. В случае ненадлежащего исполнения Исполнителем обязательств, предусмотренных договором, за исключением просрочки исполнения в соответствии с п.5.2. договора, Заказчик направляет Исполнителю требование об уплате штрафа в виде фиксированной суммы - 5% цены договора.

5.4. В случае просрочки исполнения Заказчиком обязательств, предусмотренных договором, Исполнитель вправе потребовать уплаты пени, которая начисляется за каждый день просрочки исполнения обязательства, предусмотренного договором, начиная со дня, следующего после дня истечения установленного договором срока исполнения обязательства, и составляет одну трехсотую действующей на дату уплаты пени ставки рефинансирования Центрального банка РФ от не уплаченной в срок суммы.

5.5. Сторона освобождается от уплаты штрафа, пени, если докажет, что неисполнение или ненадлежащее исполнение обязательства, предусмотренного договором, произошло вследствие непреодолимой силы или по вине другой стороны.

5.6.Возмещение причиненных убытков и уплата неустойки не освобождает стороны от исполнения своих обязательств по договору в полном объеме.

5.7. Возмещение причиненных убытков, уплата неустойки виновной стороной осуществляется на основании письменной претензии другой стороны.

**6. Обстоятельства непреодолимой силы**

6.1. Ни одна из Сторон не несет ответственность за полное или частичное невыполнение своих обязательств, если это произошло по вине обстоятельств непреодолимой силы, произошедших во время выполнения настоящего договора, таких как: наводнение, пожар, землетрясение и другие природные явления, а также война, боевые действия, блокады и действия государственных органов власти.

6.2. Сторона, для которой в связи с названными обстоятельствами создалась невозможность выполнения своих обязательств по договору, обязана письменно известить другую сторону об этом в наиболее короткий срок с указанием причин неисполнения.

**7. Порядок разрешения споров**

7.1. Все споры или разногласия, возникающие между сторонами по настоящему договору или в связи с ним, разрешаются путем переговоров между сторонами.

7.2. Любые споры, не урегулированные во внесудебном порядке, разрешаются арбитражным судом Новосибирской области.

7.3. До передачи спора на разрешение арбитражного суда стороны должны принять меры к его урегулированию в претензионном порядке. Претензия должна быть рассмотрена и по ней должен быть дан письменный ответ по существу стороной, которой адресована претензия, в срок не позднее 10 (десяти) календарных дней со дня ее получения.

**8.Срок действия договора и прочие условия.**

8.1. Договор вступает в силу после его подписания сторонами и действует до исполнения сторонами своих обязательств*.*

8.2. Настоящий договор может быть изменен по соглашению сторон, любые изменения и дополнения к настоящему договору имеют силу только в том случае, если они оформлены в письменном виде и подписаны обеими сторонами.

8.3.Настоящий договор может быть расторгнут по соглашению сторон, решению суда, и в одностороннем порядке, по основаниям, предусмотренным гражданским законодательством РФ.

8.4. Настоящий договор составлен в двух экземплярах, имеющих одинаковую юридическую силу, по одному для каждой из сторон.

**9.Юридические адреса сторон**

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| Заказчик:  ФГБОУ ВПО «Сибирский государственный университет путей сообщения» (СГУПС)  630049 г.Новосибирск,49 ул.Д.Ковальчук д.191,  ИНН: 5402113155 КПП 540201001  ОКОНХ 92110 ОКПО 01115969  Получатель: УФК по Новосибирской области (СГУПС л/с 20516Х38290)  БИК 045004001  Банк: Сибирское ГУ Банка России  г.Новосибирск  Расчетный счет 40501810700042000002  Проректор  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ О.Ю.Васильев | Исполнитель:  ГБУЗ НСО «Клиническая консультативно-диагностическая поликлиника № 27»  630105 г. Новосибирск, ул. Рельсовая,4,  ИНН 5402118837 КПП 540201001  ОКОПФ 75203 ОРКФС 13 ОКОГУ 2300229 ОКТМО 50701000001 ОКАТО 50401372000 ОГРН 1025401009072 ОКПО 23656298  дата постановки на учет в налоговом органе: 24.03.1994, ИФНС по Заельцовскому району г. Новосибирска  Получатель: УФК по Новосибирской области  (л/с 030.13.059.5)  БИК 045004001  Банк: Сибирское ГУ Банка России  г.Новосибирск  Расчетный счет 40601810600043000001  эл.почта: [mkdp27@mail.ru](mailto:mkdp27@mail.ru)  тел.: 8 (383) 225-27-07  Главный врач  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ А.В. Калиниченко |

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| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | Приложение № 1 к договору № \_\_\_\_\_\_ от "\_\_\_\_"\_\_\_\_\_\_\_\_\_\_2015г. | | |
| Спецификация | | | | | | |  |
| по оказанию медицинских услуг в Доме спорта и плавательном бассейне СГУПС | | | | | | |  |
| Наименование медицинской услуги | Медицинский работник | Период оказания услуги | Время оказания услуги | Цена за единицу | Количество услуг в месяц | Сумма |  |
| дежурство в Плавательном бассейне | фельдшер, 2 медицинские сестры | 2 месяца | ежедневно с 8-00 до 16-12 | 216 689,20 | 1,00 | 216 689,20 |  |
| медицинский осмотр студентов | врач по спортивной медицине | 2 месяца | понедельник с 8 до 11, вторник с 8 до 11, четверг с 16-30 до 19-30, пятница с 11 до 14, суббота с 11 до 14 | 78 334,90 | 1,00 | 78 334,90 |  |
| дежурство в Доме Спорта | фельдшер | 2 месяца | ежедневно с 8-00 до 16-12 | 67 219,11 | 1,00 | 67 219,11 |  |
| **Итого** | | |  |  | **3,00** | **362 243,21** |  |
| **Всего 362 243,21 (Триста шестьдесят две тысячи двести сорок три) рубля 21 коп., в том числе НДС 0% - не облагается согласно ст.145, ст.149 п.2 НК РФ** | | | | | | |  |
| Исполнитель | | |  |  | Заказчик |  |  |
| ГБУЗ НСО "ККДП №27" | | |  |  | ФГБОУ ВПО «СГУПС" | |  |
| ИНН 5402118837 КПП 540201001 л/с 030.13.059.5 | | |  |  | ИНН 5402113155 КПП 540201001 л/с 20516Х38290 | | |
| 630105 г. Новосибирск, ул. Рельсовая,4 | |  |  |  | 630049, г.Новосибирск, ул.Дуси Ковальчук, 191 | | |
|  |  |  |  |  |  |  |  |
| Главный врач \_\_\_\_\_\_\_\_\_\_\_\_\_\_А.В. Калиниченко | |  |  |  | Проректор \_\_\_\_\_\_\_\_ | О.Ю. Васильев |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 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Зап.(руб.) гр.6=гр.4\*гр.5 | | | |  | | | |  |  | |  | | | |  |  | |  | | | |  |  | |  | | | |  |  | |  | | | |  |  | | 1 | | 2 | | | 3 | | | | 4 | | | | | | 5 | | | 6 | | | |  | | | |  |  | | 1 | | мезатон 1% 1мл №10 раствор д/ин. | | | уп | | | | 0,5 | | | | | | 37,25 | | | 6,21 | | | |  | | | |  |  | | 2 | | адреналин 0,1% 1мл №5 раствор для иньекций | | | уп | | | | 0,5 | | | | | | 61,1 | | | 10,18 | | | |  | | | |  |  | | 3 | | уголь активированный 0,25 №10 табл. | | | уп | | | | 50 | | | | | | 5,25 | | | 87,50 | | | |  | | | |  |  | | 4 | | нитроглицерин 0,5мг №40 табл. | | | уп | | | | 3 | | | | | | 36,74 | | | 36,74 | | | |  | | | |  |  | | 5 | | изокет спрей 1,25мг/доза 300 доз. | | | фл | | | | 0,5 | | | | | | 361,76 | | | 60,29 | | | |  | | | |  |  | | 6 | | супрастин амп.р-р д/ин. 20мг /1мл \*5 | | | уп | | | | 6 | | | | | | 139,36 | | | 278,72 | | | |  | | | |  |  | | 7 | | димедрол 1% 1мл №10 раствор для иньекции | | | уп | | | | 5 | | | | | | 17,38 | | | 28,97 | | | |  | | | |  |  | | 8 | | тавегил 1мг/мл 2мл. №5 раствор для иньекций | | | уп | | | | 1 | | | | | | 153,89 | | | 51,30 | | | |  | | | |  |  | | 9 | | йод 5% 25мл. раствор спирт. | | | фл | | | | 3 | | | | | | 11,55 | | | 11,55 | | | |  | | | |  |  | | 10 | | спиртосодержащие салфетки | | | уп | | | | 10 | | | | | | 55,07 | | | 183,57 | | | |  | | | |  |  | | 11 | | перекись водорода 3% 90мл р-р | | | фл | | | | 3 | | | | | | 8,21 | | | 8,2 | | | |  | | | |  |  | | 12 | | р-р бриллиантовой зелени | | | фл | | | | 0,5 | | | | | | 47,71 | | | 7,95 | | | |  | | | |  |  | | 13 | | беротек Н100мк 200доз.аэр.д/инг.дозир 10мл №1(МНН:Фенотерол) | | | фл | | | | 0,5 | | | | | | 285,78 | | | 47,63 | | | |  | | | |  |  | | 14 | | капотен таб.25 мг № 28 | | | уп | | | | 1 | | | | | | 152,14 | | | 50,71 | | | |  | | | |  |  | | 15 | | нифедипин 0,01 №50 табл. п/об. | | | уп | | | | 0,5 | | | | | | 21,34 | | | 3,56 | | | |  | | | |  |  | | 16 | | клонидин таб. 0,15 мг № 50 | | | уп | | | | 0,5 | | | | | | 27,29 | | | 4,55 | | | |  | | | |  |  | | 17 | | дексаметазон 4 мг/мл 1мл. №25 амп. | | | уп | | | | 3 | | | | | | 188,49 | | | 188,49 | | | |  | | | |  |  | | 18 | | преднизолон Никомед 25мг/мл 1мл №25 раствор д/ин | | | уп | | | | 1,5 | | | | | | 217,91 | | | 108,96 | | | |  | | | |  |  | | 19 | | Лазикс: 1%-2,0 №10 | | | уп | | | | 3 | | | | | | 49,78 | | | 49,78 | | | |  | | | |  |  | | 20 | | анальгин 50% 2 мл №10 раствор для иньекций | | | уп | | | | 5 | | | | | | 92,29 | | | 153,82 | | | |  | | | |  |  | | 21 | | диклофенак -Акос р-р 25мг/мл 3мл в/м №5 | | | уп | | | | 5 | | | | | | 16,06 | | | 26,77 | | | |  | | | |  |  | | 22 | | парацетамол 0,5 №10 табл. | | | уп | | | | 5 | | | | | | 2,2 | | | 3,67 | | | |  | | | |  |  | | 23 | | ацетилсалициловая кислота 0,5г №10 табл. | | | уп | | | | 5 | | | | | | 2,97 | | | 4,95 | | | |  | | | |  |  | | 24 | | кетонал 2,0 мл № 10 | | | уп | | | | 2,5 | | | | | | 221,17 | | | 184,1 | | | |  | | | |  |  | | 25 | | валерианы настойка 25мл. | | | фл | | | | 1,5 | | | | | | 9,78 | | | 4,89 | | | |  | | | |  |  | | 26 | | настойка пустырника 25мл. | | | фл | | | | 1,5 | | | | | | 6,27 | | | 3,14 | | | |  | | | |  |  | | 27 | | настойка валокардина 20 мл. | | | фл | | | | 1,5 | | | | | | 144 | | | 72,00 | | | |  | | | |  |  | | 28 | | феназепам 0,1 № 50 | | | уп | | | | 0,5 | | | | | | 98,56 | | | 16,43 | | | |  | | | |  |  | | 29 | | но-шпа р-р20мг/мл №25 | | | уп | | | | 5 | | | | | | 384,91 | | | 641,52 | | | |  | | | |  |  | | 30 | | магния сульфат 25% 10 мл №10 | | | уп | | | | 0,5 | | | | | | 22,99 | | | 3,83 | | | |  | | | |  |  | | 31 | | спирт 70% (100мл) | | | фл | | | | 5 | | | | | | 13,53 | | | 22,55 | | | |  | | | |  |  | | 32 | | спирт нашатырный | | | фл | | | | 2,5 | | | | | | 29,24 | | | 24,37 | | | |  | | | |  |  | | 33 | | кофеин-бензоат натрия 20% 1,0 №10 раствор д/ин. | | | уп | | | | 1 | | | | | | 31,94 | | | 10,65 | | | |  | | | |  |  | | 34 | | новокаин 0,5% 10мл №10амп | | | уп | | | | 2 | | | | | | 32,29 | | | 21,53 | | | |  | | | |  |  | | 35 | | хлорэтил 30 мл | | | фл | | | | 2 | | | | | | 147,12 | | | 98,08 | | | |  | | | |  |  | | 36 | | пантенол фармстандарт аэр. н/п 5% 58г. | | | фл | | | | 1 | | | | | | 191,12 | | | 63,71 | | | |  | | | |  |  | | 37 | | бинт 5м\*10см стерильный | | | шт | | | | 10 | | | | | | 7,81 | | | 26,03 | | | |  | | | |  |  | | 38 | | пластырь 6см\*10см | | | уп | | | | 5 | | | | | | 566,07 | | | 943,45 | | | |  | | | |  |  | | 39 | | салфетки стерильные | | | уп | | | | 10 | | | | | | 105,80 | | | 352,67 | | | |  | | | |  |  | | 40 | | ножнцы хир. Прямые | | | шт | | | | 0,5 | | | | | | 275,00 | | | 45,83 | | | |  | | | |  |  | | 41 | | жгут кровоостанавл.с дозированной компрессией | | | шт | | | | 1 | | | | | | 205,59 | | | 68,53 | | | |  | | | |  |  | | 42 | | жгут мед.резиновый 6 \* 1,5 | | | шт | | | | 1 | | | | | | 277,00 | | | 92,33 | | | |  | | | |  |  | | 43 | | термометр в футляре | | | шт | | | | 1,5 | | | | | | 110,00 | | | 55,00 | | | |  | | | |  |  | | 44 | | шпатель д/языка однор.стер. | | | уп | | | | 0,5 | | | | | | 1220,00 | | | 203,33 | | | |  | | | |  |  | | 45 | | катетер одноразовый | | | шт | | | | 1 | | | | | | 7,70 | | | 2,57 | | | |  | | | |  |  | | 46 | | система для инфузий | | | шт | | | | 1 | | | | | | 5,99 | | | 2,00 | | | |  | | | |  |  | | 47 | | шприц 5мл стерильный | | | шт | | | | 25 | | | | | | 3,91 | | | 32,58 | | | |  | | | |  |  | | 48 | | устройство для открывания ампул | | | шт | | | | 1 | | | | | | 5,20 | | | 1,73 | | | |  | | | |  |  | | 49 | | перчатки смотровые стерильные латекс. неопудр. | | | пар | | | | 10 | | | | | | 2,00 | | | 6,67 | | | |  | | | |  |  | | 50 | | бахилы п/э однораз. | | | пар | | | | 7,5 | | | | | | 0,87 | | | 2,18 | | | |  | | | |  |  | |  | | **Итого** | | |  | | | |  | | | | | |  | | | **4 415,95** | | | |  | | | |  |  | |  | | **Расчет суммы начисленной амортизации оборудования** | | | | | | | | | | |  | | | | | | |  | | | | | | № п/п | | Наименование оборудования | | | Балансовая стоимость (руб.) | | Годовая норма износа (%) | | Годовая норма времени работы оборудования (мин) | | | | Время работы оборудования в процессе оказания платной услуги (мин.) | | | | | | | Всего затрат материальных запасов(руб.) гр.7=гр.3\*гр.4\*гр.6/гр.5 | | | | | | | | | | 1 | | 2 | | | 3 | | 4 | | 5 | | | | 6 | | | | | | | 7 | | | | | | 1 | |  | | |  | | 0,00% | |  | | | |  | | | | | | | 0,00 | | | | | |  | | Итого | | |  | |  | |  | | | |  | | | | | | | 0,00 | | | | | |  | | **Расчет прочих затрат** | | |  | | | |  | | | | | |  | | |  | | | |  | | | |  |  | | № п/п | | Наименование статьи расхода | | | Сумма | | | |  | | | | | |  | | |  | | | |  | | | |  |  | | 1 | | Услуги связи | | | 1 666,67 | | | |  | | | | | |  | | |  | | | |  | | | |  |  | | 2 | | Обучение медицинской сестры | | | 1 500,00 | | | |  | | | | | |  | | |  | | | |  | | | |  |  | | 3 | | Страхование медработников | | | 166,67 | | | |  | | | | | |  | | |  | | | |  | | | |  |  | | 4 | | СОУТ (специальная оценка условий труда, 4 рабочих места) | | | 745,33 | | | |  | | | | | |  | | |  | | | |  | | | |  |  | |  | | **Итого** | | | **4 078,67** | | | |  | | | | | |  | | |  | | | |  | | | |  |  | |  | |  | | |  | | | |  | | | | | |  | | |  | | | |  | | | |  |  | |  | | **Расчет цены на оказание платной услуги** | | | | | | |  | | | | | |  | | |  | | | |  | | | |  |  | |  | | Затраты на оплату труда основного персонала | | | Затраты материальных запасов | | | | сумма начисленной амортизации оборудования, используемого при оказании платной услуги | | | | | | Прочие затраты | | | Цена за платную услугу гр.5=гр.1+гр.2+гр.3+гр.4 | | | |  | | | |  |  | |  | | 1 | | | 2 | | | | 3 | | | | | | 4 | | | 5 | | | |  | | | |  |  | |  | | **208 194,59** | | | **4 415,95** | | | | **0,00** | | | | | | **4 078,67** | | | **216 689,20** | | | |  | | | |  |  | | Исполнитель | | | | | | | | | | |  | |  | Заказчик | | | | | | |  | | | | | |  | | | | ГБУЗ НСО "ККДП №27" | | | | | | | | | | |  | |  | ФГБОУ ВПО «СГУПС" | | | | | | | | | | | | |  | | | | ИНН 5402118837 КПП 540201001 л/с 030.13.059.5 | | | | | | | | | | |  | |  | ИНН 5402113155 КПП 540201001 л/с 20516Х38290 | | | | | | | | | | | | | | | | | 630105 г. Новосибирск, ул. Рельсовая,4 | | | | | | | | | |  |  | |  | 630049, г.Новосибирск, ул.Дуси Ковальчук, 191 | | | | | | | | | | | | | | | | |  | | |  | | | | | | |  |  | |  |  | | | | | | |  | | | | | |  | | | | Главный врач \_\_\_\_\_\_\_\_\_\_\_\_\_\_А.В. Калиниченко | | | | | | | | | |  |  | |  | Проректор\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | О.Ю. Васильев | | | | | |  | | | |  | | | | | | |  | | | | | | | | |  |  | | | | | | | |  | | | |  | | | |  | |  | |  | | | | |  | | | | | | | | |  | | | |  | | |  | | | | | | | |  | | | |  |  |   Приложение № 2.2 к договору № \_\_\_\_\_\_  от "\_\_\_\_"\_\_\_\_\_\_\_\_\_\_2015г. | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Расчет затрат на оказание медицинских услуг в Доме спорта:  медицинский осмотр студентов | | | | | | | | | | | | | | | | | | | | | | | | |
|  | (согласно приказу Министерства здравоохранения НСО от 07.11.2012 № 2065 | | | | | | | | | | | | | | | | | |  | | |  | |  | |
|  | "О порядке определения государственными учреждениями здравоохранения Новосибирской области цен (тарифов) | | | | | | | | | | | | | | | | | | | | | | |  | |
|  | на оказываемые платные медицинские услуги, предоставляемые дополнительно при оказании медицинской помощи" и приказу | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Министерства здравоохранения НСО от 07.02.2013 № 299 "О создании службы неотложной помощи взрослому населению | | | | | | | | | | | | | | | | | | | | | | |  | |
|  | на территории города Новосибирска") | | | |  | | | |  | | |  | | | | | | |  | | |  | |  | |
|  | **Расчет затрат на оплату труда основного персонала** | | | | | | | |  | | |  | | | | | | |  | | |  | |  | |
| № п/п | Должность | | Средний расчетный фонд оплаты труда, включая начисления на выплаты по оплате труда за 3 месяца (руб.) | | | | фонд рабочего времени за 2 мес (мин.) | | | | норма времени на оказание платной услуги за 2 мес (мин) | | | | затраты на оплату труда персонала (руб.) гр.6=гр.3/гр.4\*гр.5 | | | | |  | | |  | |  | |
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| 1 | 2 | | 3 | | | | 4 | | | | 5 | | | | 6 | | | | |  | | |  | |  | |
| 2 | Врач по спортивной медицине | | 74 837,59 | | | | 19 008,00 | | | | 19 008,00 | | | | 74 837,59 | | | | |  | | |  | |  | |
|  | Итого | |  | | | |  | | | |  | | | | 74 837,59 | | | | |  | | |  | |  | |
|  |  | |  | |  | | | |  | | |  | | | | | | |  | | |  | |  | |
|  | **Расчет затрат на материальные запасы** | | | |  | | | |  | | |  | | | | | | |  | | |  | |  | |
| № п/п | Наименование материальных запасов | | | | | | | Единица измерения | | Расход (в единицах измерения | | | | | | Цена за единицу (руб.) | Всего затрат мат. Зап.(руб.) гр.6=гр.4\*гр.5 | | |  | | |  | |  | |
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|  | | |  | |  | |
| 1 | 2 | | | | | | | 3 | | 4 | | | | | | 5 | 6 | | |  | | |  | |  | |
| 1 | мезатон 1% 1мл №10 раствор д/ин. | | | | | | | уп | | 0,5 | | | | | | 37,25 | 3,10 | | |  | | |  | |  | |
| 2 | адреналин 0,1% 1мл №5 раствор для иньекций | | | | | | | уп | | 0,5 | | | | | | 61,1 | 5,09 | | |  | | |  | |  | |
| 3 | уголь активированный 0,25 №10 табл. | | | | | | | уп | | 50 | | | | | | 5,25 | 43,75 | | |  | | |  | |  | |
| 4 | нитроглицерин 0,5мг №40 табл. | | | | | | | уп | | 3 | | | | | | 36,74 | 18,37 | | |  | | |  | |  | |
| 5 | изокет спрей 1,25мг/доза 300 доз. | | | | | | | фл | | 0,5 | | | | | | 361,76 | 30,15 | | |  | | |  | |  | |
| 6 | супрастин амп.р-р д/ин. 20мг /1мл \*5 | | | | | | | уп | | 6 | | | | | | 139,36 | 139,36 | | |  | | |  | |  | |
| 7 | димедрол 1% 1мл №10 раствор для иньекции | | | | | | | уп | | 5 | | | | | | 17,38 | 14,48 | | |  | | |  | |  | |
| 8 | тавегил 1мг/мл 2мл. №5 раствор для иньекций | | | | | | | уп | | 1 | | | | | | 153,89 | 25,65 | | |  | | |  | |  | |
| 9 | йод 5% 25мл. раствор спирт. | | | | | | | фл | | 3 | | | | | | 11,55 | 5,78 | | |  | | |  | |  | |
| 10 | спиртосодержащие салфетки | | | | | | | уп | | 10 | | | | | | 55,07 | 91,78 | | |  | | |  | |  | |
| 11 | перекись водорода 3% 90мл р-р | | | | | | | фл | | 3 | | | | | | 8,21 | 4,11 | | |  | | |  | |  | |
| 12 | р-р бриллиантовой зелени | | | | | | | фл | | 0,5 | | | | | | 47,71 | 3,98 | | |  | | |  | |  | |
| 13 | беротек Н100мк 200доз.аэр.д/инг.дозир 10мл №1(МНН:Фенотерол) | | | | | | | фл | | 0,5 | | | | | | 285,78 | 23,82 | | |  | | |  | |  | |
| 14 | капотен таб.25 мг № 28 | | | | | | | уп | | 1 | | | | | | 152,14 | 25,36 | | |  | | |  | |  | |
| 15 | нифедипин 0,01 №50 табл. п/об. | | | | | | | уп | | 0,5 | | | | | | 21,34 | 1,78 | | |  | | |  | |  | |
| 16 | клонидин таб. 0,15 мг № 50 | | | | | | | уп | | 0,5 | | | | | | 27,29 | 2,27 | | |  | | |  | |  | |
| 17 | дексаметазон 4 мг/мл 1мл. №25 амп. | | | | | | | уп | | 3 | | | | | | 188,49 | 94,25 | | |  | | |  | |  | |
| 18 | преднизолон Никомед 25мг/мл 1мл №25 раствор д/ин | | | | | | | уп | | 1,5 | | | | | | 217,91 | 54,48 | | |  | | |  | |  | |
| 19 | Лазикс: 1%-2,0 №10 | | | | | | | уп | | 3 | | | | | | 49,78 | 24,89 | | |  | | |  | |  | |
| 20 | анальгин 50% 2 мл №10 раствор для иньекций | | | | | | | уп | | 5 | | | | | | 92,29 | 76,91 | | |  | | |  | |  | |
| 21 | диклофенак -Акос р-р 25мг/мл 3мл в/м №5 | | | | | | | уп | | 5 | | | | | | 16,06 | 13,38 | | |  | | |  | |  | |
| 22 | парацетамол 0,5 №10 табл. | | | | | | | уп | | 5 | | | | | | 2,2 | 1,83 | | |  | | |  | |  | |
| 23 | ацетилсалициловая кислота 0,5г №10 табл. | | | | | | | уп | | 5 | | | | | | 2,97 | 2,48 | | |  | | |  | |  | |
| 24 | кетонал 2,0 мл № 10 | | | | | | | уп | | 2,5 | | | | | | 221,17 | 92,15 | | |  | | |  | |  | |
| 25 | валерианы настойка 25мл. | | | | | | | фл | | 1,5 | | | | | | 9,78 | 2,45 | | |  | | |  | |  | |
| 26 | настойка пустырника 25мл. | | | | | | | фл | | 1,5 | | | | | | 6,27 | 1,57 | | |  | | |  | |  | |
| 27 | настойка валокардина 20 мл. | | | | | | | фл | | 1,5 | | | | | | 144 | 36,00 | | |  | | |  | |  | |
| 28 | феназепам 0,1 № 50 | | | | | | | уп | | 0,5 | | | | | | 98,56 | 8,21 | | |  | | |  | |  | |
| 29 | но-шпа р-р20мг/мл №25 | | | | | | | уп | | 5 | | | | | | 384,91 | 320,76 | | |  | | |  | |  | |
| 30 | магния сульфат 25% 10 мл №10 | | | | | | | уп | | 0,5 | | | | | | 22,99 | 1,92 | | |  | | |  | |  | |
| 31 | спирт 70% (100мл) | | | | | | | фл | | 5 | | | | | | 13,53 | 11,28 | | |  | | |  | |  | |
| 32 | спирт нашатырный | | | | | | | фл | | 2,5 | | | | | | 29,24 | 12,18 | | |  | | |  | |  | |
| 33 | кофеин-бензоат натрия 20% 1,0 №10 раствор д/ин. | | | | | | | уп | | 1 | | | | | | 31,94 | 5,32 | | |  | | |  | |  | |
| 34 | новокаин 0,5% 10мл №10амп | | | | | | | уп | | 2 | | | | | | 32,29 | 10,76 | | |  | | |  | |  | |
| 35 | хлорэтил 30 мл | | | | | | | фл | | 2 | | | | | | 147,12 | 49,04 | | |  | | |  | |  | |
| 36 | пантенол фармстандарт аэр. н/п 5% 58г. | | | | | | | фл | | 1 | | | | | | 191,12 | 31,85 | | |  | | |  | |  | |
| 37 | бинт 5м\*10см стерильный | | | | | | | шт | | 10 | | | | | | 7,81 | 13,02 | | |  | | |  | |  | |
| 38 | пластырь 6см\*10см | | | | | | | уп | | 5 | | | | | | 566,07 | 471,73 | | |  | | |  | |  | |
| 39 | салфетки стерильные | | | | | | | уп | | 10 | | | | | | 105,80 | 176,33 | | |  | | |  | |  | |
| 40 | ножнцы хир. Прямые | | | | | | | шт | | 0,5 | | | | | | 275,00 | 22,92 | | |  | | |  | |  | |
| 41 | жгут кровоостанавл.с дозированной компрессией | | | | | | | шт | | 1 | | | | | | 205,59 | 34,27 | | |  | | |  | |  | |
| 42 | жгут мед.резиновый 6 \* 1,5 | | | | | | | шт | | 1 | | | | | | 277,00 | 46,17 | | |  | | |  | |  | |
| 43 | термометр в футляре | | | | | | | шт | | 1,5 | | | | | | 110,00 | 27,50 | | |  | | |  | |  | |
| 44 | шпатель д/языка однор.стер. | | | | | | | уп | | 0,5 | | | | | | 1220,00 | 101,67 | | |  | | |  | |  | |
| 45 | катетер одноразовый | | | | | | | шт | | 1 | | | | | | 7,70 | 1,28 | | |  | | |  | |  | |
| 46 | система дляинфузий | | | | | | | шт | | 1 | | | | | | 5,99 | 1,00 | | |  | | |  | |  | |
| 47 | шприц 5мл стерильный | | | | | | | шт | | 25 | | | | | | 3,91 | 16,29 | | |  | | |  | |  | |
| 48 | устройство для открывания ампул | | | | | | | шт | | 1 | | | | | | 5,20 | 0,87 | | |  | | |  | |  | |
| 49 | перчатки смотровые стерильные латекс. неопудр. | | | | | | | пар | | 10 | | | | | | 2,00 | 3,33 | | |  | | |  | |  | |
| 50 | бахилы п/э однораз. | | | | | | | пар | | 7,5 | | | | | | 0,87 | 1,09 | | |  | | |  | |  | |
|  | **Итого** | | | | | | |  | |  | | | | | |  | **2 207,97** | | |  | | |  | |  | |
|  | **Расчет суммы начисленной амортизации оборудования** | | | | | | | | | | |  | | | | | | |  | | |
| № п/п | Наименование оборудования | | Балансовая стоимость (руб.) | | Годовая норма износа (%) | | | | Годовая норма времени работы оборудования (мин) | | | Время работы оборудования в процессе оказания платной услуги (мин.) | | | | | | | Всего затрат материальных запасов(руб.) гр.7=гр.3\*гр.4\*гр.6/гр.5 | | |
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| 1 | 2 | | 3 | | 4 | | | | 5 | | | 6 | | | | | | | 7 | | |
| 1 |  | |  | | 0,00% | | | |  | | |  | | | | | | | 0,00 | | |
|  | Итого | |  | |  | | | |  | | |  | | | | | | | 0,00 | | |
|  |  | |  | |  | | | |  | | |  | | | | | | |  | | |  | |  | |
|  | **Расчет прочих затрат** | |  | |  | | | |  | | |  | | | | | | |  | | |  | |  | |
| № п/п | Наименование статьи расхода | | Сумма | |  | | | |  | | |  | | | | | | |  | | |  | |  | |
| 1 | Услуги связи | | 833,33 | |  | | | |  | | |  | | | | | | |  | | |  | |  | |
| 3 | Страхование медработников | | 83,33 | |  | | | |  | | |  | | | | | | |  | | |  | |  | |
| 4 | СОУТ (специальная оценка условий труда, 4 рабочих места) | | 372,67 | |  | | | |  | | |  | | | | | | |  | | |  | |  | |
|  | **Итого** | | **1 289,33** | |  | | | |  | | |  | | | | | | |  | | |  | |  | |
|  |  | |  | |  | | | |  | | |  | | | | | | |  | | |  | |  | |
|  | **Расчет цены на оказание платной услуги** | | | |  | | | |  | | |  | | | | | | |  | | |  | |  | |
|  | Затраты на оплату труда основного персонала | | Затраты материальных запасов | | сумма начисленной амортизации оборудования, используемого при оказании платной услуги | | | | Прочие затраты | | | Цена за платную услугу гр.5=гр.1+гр.2+гр.3+гр.4 | | | | | | |  | | |  | |  | |
|  | 1 | | 2 | | 3 | | | | 4 | | | 5 | | | | | | |  | | |  | |  | |
|  | **74 837,59** | | **2 207,97** | | **0,00** | | | | **1 289,33** | | | **78 334,90** | | | | | | |  | | |  | |  | |
|  |  | |  | |  | | | |  | | |  | | | | | | |  | | |  | |  | |
| Исполнитель | | | | | |  | | | | | | |  | Заказчик | | | |  | | |  | | | | | | |
| ГБУЗ НСО "ККДП №27" | | | | | |  | | | | | | |  | ФГБОУ ВПО «СГУПС" | | | | | | |  | | | | | | |
| ИНН 5402118837 КПП 540201001 л/с 030.13.059.5 | | | | | |  | | | | | | |  | ИНН 5402113155 КПП 540201001 л/с 20516Х38290 | | | | | | | | | | | | | |
| 630105 г. Новосибирск, ул. Рельсовая,4 | | | |  | |  | | | | | | |  | 630049, г.Новосибирск, ул.Дуси Ковальчук, 191 | | | | | | | | | | | | | |
|  | |  | |  | |  | | | | | | |  |  | | | |  | | |  | | | | | | |
| Главный врач \_\_\_\_\_\_\_\_\_\_\_\_\_\_А.В. Калиниченко | | | |  | |  | | | | | | |  | Проректор \_\_\_\_\_\_\_\_ | | | | О.Ю. Васильев | | |  | | | | | | |
|  |  | |  | |  | | | |  | | |  | | | | | | |  | | |  | |  | |
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| --- | --- |
|  | Приложение № 2.3 к договору № \_\_\_\_\_\_  от "\_\_\_\_"\_\_\_\_\_\_\_\_\_\_2015г. |
|  | Расчет затрат на оказание медицинских услуг в Доме спорта:  дежурство медицинского работника |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Расчет затрат на оказание медицинских услуг в Доме спорта: медицинский осмотр студентов | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | (согласно приказу Министерства здравоохранения НСО от 07.11.2012 № 2065 | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | |  |
|  | "О порядке определения государственными учреждениями здравоохранения Новосибирской области цен (тарифов) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | на оказываемые платные медицинские услуги, предоставляемые дополнительно при оказании медицинской помощи" и приказу | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Министерства здравоохранения НСО от 07.02.2013 № 299 "О создании службы неотложной помощи взрослому населению | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | на территории города Новосибирска") | | | | | |  | | | | | |  | | |  | | | | | |  | | | | | | | | | |  |  |
|  |  | | |  | | |  | | | | | |  | | |  | | | | | |  | | | | | | | | | |  |  |
|  | **Расчет затрат на оплату труда основного персонала** | | | | | | | | | | | |  | | |  | | | | | |  | | | | | | | | | |  |  |
| № п/п | Должность | | | Средний расчетный фонд оплаты труда, включая начисления на выплаты по оплате труда за 3 месяца (руб.) | | | фонд рабочего времени за 2 мес (мин.) | | | | | | норма времени на оказание платной услуги за 2 мес (мин) | | | затраты на оплату труда персонала (руб.) гр.6=гр.3/гр.4\*гр.5 | | | | | |  | | | | | | | | | |  |  |
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| 1 | 2 | | | 3 | | | 4 | | | | | | 5 | | | 6 | | | | | |  | | | | | | | | | |  |  |
| 1 | Фельдшер | | | 63 721,80 | | | 19 008,00 | | | | | | 19 008,00 | | | 63 721,80 | | | | | |  | | | | | | | | | |  |  |
|  | Итого | | |  | | |  | | | | | |  | | | 63 721,80 | | | | | |  | | | | | | | | | |  |  |
|  |  | | |  | | |  | | | | | |  | | |  | | | | | |  | | | | | | | | | |  |  |
|  | **Расчет затрат на материальные запасы** | | | | | |  | | | | | |  | | |  | | | | | |  | | | | | | | | | |  |  |
| № п/п | Наименование материальных запасов | | | Единица измерения | | | Расход (в единицах измерения | | | | | | Цена за единицу (руб.) | | | Всего затрат мат. Зап.(руб.) гр.6=гр.4\*гр.5 | | | | | |  | | | | | | | | | |  |  |
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| 1 | 2 | | | 3 | | | 4 | | | | | | 5 | | | 6 | | | | | |  | | | | | | | | | |  |  |
| 1 | мезатон 1% 1мл №10 раствор д/ин. | | | уп | | | 0,5 | | | | | | 37,25 | | | 3,10 | | | | | |  | | | | | | | | | |  |  |
| 2 | адреналин 0,1% 1мл №5 раствор для иньекций | | | уп | | | 0,5 | | | | | | 61,1 | | | 5,09 | | | | | |  | | | | | | | | | |  |  |
| 3 | уголь активированный 0,25 №10 табл. | | | уп | | | 50 | | | | | | 5,25 | | | 43,75 | | | | | |  | | | | | | | | | |  |  |
| 4 | нитроглицерин 0,5мг №40 табл. | | | уп | | | 3 | | | | | | 36,74 | | | 18,37 | | | | | |  | | | | | | | | | |  |  |
| 5 | изокет спрей 1,25мг/доза 300 доз. | | | фл | | | 0,5 | | | | | | 361,76 | | | 30,15 | | | | | |  | | | | | | | | | |  |  |
| 6 | супрастин амп.р-р д/ин. 20мг /1мл \*5 | | | уп | | | 6 | | | | | | 139,36 | | | 139,36 | | | | | |  | | | | | | | | | |  |  |
| 7 | димедрол 1% 1мл №10 раствор для иньекции | | | уп | | | 5 | | | | | | 17,38 | | | 14,48 | | | | | |  | | | | | | | | | |  |  |
| 8 | тавегил 1мг/мл 2мл. №5 раствор для иньекций | | | уп | | | 1 | | | | | | 153,89 | | | 25,65 | | | | | |  | | | | | | | | | |  |  |
| 9 | йод 5% 25мл. раствор спирт. | | | фл | | | 3 | | | | | | 11,55 | | | 5,78 | | | | | |  | | | | | | | | | |  |  |
| 10 | спиртосодержащие салфетки | | | уп | | | 10 | | | | | | 55,07 | | | 91,78 | | | | | |  | | | | | | | | | |  |  |
| 11 | перекись водорода 3% 90мл р-р | | | фл | | | 3 | | | | | | 8,21 | | | 4,11 | | | | | |  | | | | | | | | | |  |  |
| 12 | р-р бриллиантовой зелени | | | фл | | | 0,5 | | | | | | 47,71 | | | 3,98 | | | | | |  | | | | | | | | | |  |  |
| 13 | беротек Н100мк 200доз.аэр.д/инг.дозир 10мл №1(МНН:Фенотерол) | | | фл | | | 0,5 | | | | | | 285,78 | | | 23,82 | | | | | |  | | | | | | | | | |  |  |
| 14 | капотен таб.25 мг № 28 | | | уп | | | 1 | | | | | | 152,14 | | | 25,36 | | | | | |  | | | | | | | | | |  |  |
| 15 | нифедипин 0,01 №50 табл. п/об. | | | уп | | | 0,5 | | | | | | 21,34 | | | 1,78 | | | | | |  | | | | | | | | | |  |  |
| 16 | клонидин таб. 0,15 мг № 50 | | | уп | | | 0,5 | | | | | | 27,29 | | | 2,27 | | | | | |  | | | | | | | | | |  |  |
| 17 | дексаметазон 4 мг/мл 1мл. №25 амп. | | | уп | | | 3 | | | | | | 188,49 | | | 94,25 | | | | | |  | | | | | | | | | |  |  |
| 18 | преднизолон Никомед 25мг/мл 1мл №25 раствор д/ин | | | уп | | | 1,5 | | | | | | 217,91 | | | 54,48 | | | | | |  | | | | | | | | | |  |  |
| 19 | Лазикс: 1%-2,0 №10 | | | уп | | | 3 | | | | | | 49,78 | | | 24,89 | | | | | |  | | | | | | | | | |  |  |
| 20 | анальгин 50% 2 мл №10 раствор для иньекций | | | уп | | | 5 | | | | | | 92,29 | | | 76,91 | | | | | |  | | | | | | | | | |  |  |
| 21 | диклофенак -Акос р-р 25мг/мл 3мл в/м №5 | | | уп | | | 5 | | | | | | 16,06 | | | 13,38 | | | | | |  | | | | | | | | | |  |  |
| 22 | парацетамол 0,5 №10 табл. | | | уп | | | 5 | | | | | | 2,2 | | | 1,83 | | | | | |  | | | | | | | | | |  |  |
| 23 | ацетилсалициловая кислота 0,5г №10 табл. | | | уп | | | 5 | | | | | | 2,97 | | | 2,48 | | | | | |  | | | | | | | | | |  |  |
| 24 | кетонал 2,0 мл № 10 | | | уп | | | 2,5 | | | | | | 221,17 | | | 92,15 | | | | | |  | | | | | | | | | |  |  |
| 25 | валерианы настойка 25мл. | | | фл | | | 1,5 | | | | | | 9,78 | | | 2,45 | | | | | |  | | | | | | | | | |  |  |
| 26 | настойка пустырника 25мл. | | | фл | | | 1,5 | | | | | | 6,27 | | | 1,57 | | | | | |  | | | | | | | | | |  |  |
| 27 | настойка валокардина 20 мл. | | | фл | | | 1,5 | | | | | | 144 | | | 36,00 | | | | | |  | | | | | | | | | |  |  |
| 28 | феназепам 0,1 № 50 | | | уп | | | 0,5 | | | | | | 98,56 | | | 8,21 | | | | | |  | | | | | | | | | |  |  |
| 29 | но-шпа р-р20мг/мл №25 | | | уп | | | 5 | | | | | | 384,91 | | | 320,76 | | | | | |  | | | | | | | | | |  |  |
| 30 | магния сульфат 25% 10 мл №10 | | | уп | | | 0,5 | | | | | | 22,99 | | | 1,92 | | | | | |  | | | | | | | | | |  |  |
| 31 | спирт 70% (100мл) | | | фл | | | 5 | | | | | | 13,53 | | | 11,28 | | | | | |  | | | | | | | | | |  |  |
| 32 | спирт нашатырный | | | фл | | | 2,5 | | | | | | 29,24 | | | 12,18 | | | | | |  | | | | | | | | | |  |  |
| 33 | кофеин-бензоат натрия 20% 1,0 №10 раствор д/ин. | | | уп | | | 1 | | | | | | 31,94 | | | 5,32 | | | | | |  | | | | | | | | | |  |  |
| 34 | новокаин 0,5% 10мл №10амп | | | уп | | | 2 | | | | | | 32,29 | | | 10,76 | | | | | |  | | | | | | | | | |  |  |
| 35 | хлорэтил 30 мл | | | фл | | | 2 | | | | | | 147,12 | | | 49,04 | | | | | |  | | | | | | | | | |  |  |
| 36 | пантенол фармстандарт аэр. н/п 5% 58г. | | | фл | | | 1 | | | | | | 191,12 | | | 31,85 | | | | | |  | | | | | | | | | |  |  |
| 37 | бинт 5м\*10см стерильный | | | шт | | | 10 | | | | | | 7,81 | | | 13,02 | | | | | |  | | | | | | | | | |  |  |
| 38 | пластырь 6см\*10см | | | уп | | | 5 | | | | | | 566,07 | | | 471,73 | | | | | |  | | | | | | | | | |  |  |
| 39 | салфетки стерильные | | | уп | | | 10 | | | | | | 105,80 | | | 176,33 | | | | | |  | | | | | | | | | |  |  |
| 40 | ножнцы хир. Прямые | | | шт | | | 0,5 | | | | | | 275,00 | | | 22,92 | | | | | |  | | | | | | | | | |  |  |
| 41 | жгут кровоостанавл.с дозированной компрессией | | | шт | | | 1 | | | | | | 205,59 | | | 34,27 | | | | | |  | | | | | | | | | |  |  |
| 42 | жгут мед.резиновый 6 \* 1,5 | | | шт | | | 1 | | | | | | 277,00 | | | 46,17 | | | | | |  | | | | | | | | | |  |  |
| 43 | термометр в футляре | | | шт | | | 1,5 | | | | | | 110,00 | | | 27,50 | | | | | |  | | | | | | | | | |  |  |
| 44 | шпатель д/языка однор.стер. | | | уп | | | 0,5 | | | | | | 1220,00 | | | 101,67 | | | | | |  | | | | | | | | | |  |  |
| 45 | катетер одноразовый | | | шт | | | 1 | | | | | | 7,70 | | | 1,28 | | | | | |  | | | | | | | | | |  |  |
| 46 | система дляинфузий | | | шт | | | 1 | | | | | | 5,99 | | | 1,00 | | | | | |  | | | | | | | | | |  |  |
| 47 | шприц 5мл стерильный | | | шт | | | 25 | | | | | | 3,91 | | | 16,29 | | | | | |  | | | | | | | | | |  |  |
| 48 | устройство для открывания ампул | | | шт | | | 1 | | | | | | 5,20 | | | 0,87 | | | | | |  | | | | | | | | | |  |  |
| 49 | перчатки смотровые стерильные латекс. неопудр. | | | пар | | | 10 | | | | | | 2,00 | | | 3,33 | | | | | |  | | | | | | | | | |  |  |
| 50 | бахилы п/э однораз. | | | пар | | | 7,5 | | | | | | 0,87 | | | 1,09 | | | | | |  | | | | | | | | | |  |  |
|  | **Итого** | | |  | | |  | | | | | |  | | | **2 207,97** | | | | | |  | | | | | | | | | |  |  |
|  |  | | |  | | |  | | | | | |  | | |  | | | | | |  | | | | | | | | | |  |  |
|  | **Расчет суммы начисленной амортизации оборудования** | | | | | | | | | | | | | | |  | | | | | |  | | | | | | | | | |  |  |
| № п/п | Наименование оборудования | | Балансовая стоимость (руб.) | | | Годовая норма износа (%) | | | | | Годовая норма времени работы оборудования (мин) | | | | Время работы оборудования в процессе оказания платной услуги (мин.) | | | | Всего затрат материальных запасов(руб.) гр.7=гр.3\*гр.4\*гр.6/гр.5 | | | |  | |  |
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| 1 | 2 | | 3 | | | 4 | | | | | 5 | | | | 6 | | | | 7 | | | |  | |  |
| 1 |  | |  | | | 0,00% | | | | |  | | | |  | | | | 0,00 | | | |  | |  |
|  | Итого | |  | | |  | | | | |  | | | |  | | | | 0,00 | | | |  | |  |
|  |  | |  | | |  | | | | |  | | | |  | | | |  | | | |  | |  |
|  | **Расчет прочих затрат** | | |  | | |  | | | | | |  | | |  | | | | | |  | | | | | | | | | |  |  |
| № п/п | Наименование статьи расхода | | | Сумма | | |  | | | | | |  | | |  | | | | | |  | | | | | | | | | |  |  |
| 1 | Услуги связи | | | 833,33 | | |  | | | | | |  | | |  | | | | | |  | | | | | | | | | |  |  |
| 3 | Страхование медработников | | | 83,33 | | |  | | | | | |  | | |  | | | | | |  | | | | | | | | | |  |  |
| 4 | СОУТ (специальная оценка условий труда, 4 рабочих места) | | | 372,67 | | |  | | | | | |  | | |  | | | | | |  | | | | | | | | | |  |  |
|  | **Итого** | | | **1 289,33** | | |  | | | | | |  | | |  | | | | | |  | | | | | | | | | |  |  |
|  |  | | |  | | |  | | | | | |  | | |  | | | | | |  | | | | | | | | | |  |  |
|  | **Расчет цены на оказание платной услуги** | | | | | |  | | | | | |  | | |  | | | | | |  | | | | | | | | | |  |  |
|  | Затраты на оплату труда основного персонала | | | Затраты материальных запасов | | | сумма начисленной амортизации оборудования, используемого при оказании платной услуги | | | | | | Прочие затраты | | | Цена за платную услугу гр.5=гр.1+гр.2+гр.3+гр.4 | | | | | |  | | | | | | | | | |  |  |
|  | 1 | | | 2 | | | 3 | | | | | | 4 | | | 5 | | | | | |  | | | | | | | | | |  |  |
|  | **63 721,80** | | | **2 207,97** | | | **0,00** | | | | | | **1 289,33** | | | **67 219,11** | | | | | |  | | | | | | | | | |  |  |
|  |  | | |  | | |  | | | | | |  | | |  | | | | | |  | | | | | | | | | |  |  |
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| Исполнитель | | | | | | | |  | |  | | Заказчик | | | | |  | | | | | | | |  | | | |
| ГБУЗ НСО "ККДП №27" | | | | | | | |  | |  | | ФГБОУ ВПО «СГУПС" | | | | | | | | | | | | |  | | | |
| ИНН 5402118837 КПП 540201001 л/с 030.13.059.5 | | | | | | | |  | |  | | ИНН 5402113155 КПП 540201001 л/с 20516Х38290 | | | | | | | | | | | | | | | | |
| 630105 г. Новосибирск, ул. Рельсовая,4 | | | | |  | | |  | |  | | 630049, г.Новосибирск, ул.Дуси Ковальчук, 191 | | | | | | | | | | | | | | | | |
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| Главный врач \_\_\_\_\_\_\_\_\_\_\_\_\_\_А.В. Калиниченко | | | | |  | | |  | |  | | Проректор\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | О.Ю. Васильев | | | | | | | |  | | | |
|  | | | |  | | |  | |  | | | | | | | | |  | | |  | | |  | | |