

**Poland-Skape: Pharmaceutical products**  
**OJ S 2/2019 03/01/2019**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Wojewódzki Szpital Specjalistyczny dla Nerwowo i Psychiczenie Chorych SP ZOZ w Ciborzu

Postal address: Cibórz

Town: Skape

NUTS code: PL43 Lubuskie

Postal code: 66-213

Country: Poland

Contact person: Maciej Flejsierowicz

E-mail: [m.flejsierowicz@ciborz.eu](mailto:m.flejsierowicz@ciborz.eu)

Telephone: +48 683419550

Fax: +48 683419494

**Internet address(es):**

Main address: <http://ciborz.bip.gov.pl/>

Address of the buyer profile: <http://ciborz.bip.gov.pl/>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Dostawa produktów leczniczych dla Wojewódzkiego Szpitala Specjalistycznego dla Nerwowo i Psychiczenie Chorych SP ZOZ w Ciborzu

Reference number: ZP.2210.24.2018

**II.1.2. Main CPV code**

33600000 Pharmaceutical products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Dostawa produktów leczniczych dla Wojewódzkiego Szpitala Specjalistycznego dla Nerwowo i Psychiczenie Chorych SP ZOZ w Ciborzu z podziałem na 14 zadań zgodnie z SIWZ i załącznikami.

### **II.1.6. Information about lots**

This contract is divided into lots: yes

### **II.1.7. Total value of the procurement**

Value excluding VAT: 1 279 687,55 PLN

## **II.2. Description**

### **II.2.1. Title**

Zadanie nr 1

Lot No: 1

### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

### **II.2.3. Place of performance**

NUTS code: PL43 Lubuskie

Main site or place of performance: Apteka Szpitalna

### **II.2.4. Description of the procurement**

Dostawa produktów zgodnie z załącznikiem nr 2 do SIWZ dotyczącym zadania nr 1 (zbyt mało miejsca na wpisanie dokładnego zakresu zamówienia)

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Zadanie nr 2

Lot No: 2

### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

### **II.2.3. Place of performance**

NUTS code: PL43 Lubuskie

Main site or place of performance: Apteka Szpitalna

### **II.2.4. Description of the procurement**

Dostawa produktów zgodnie z załącznikiem nr 2 do SIWZ dotyczącym zadania nr 2 (zbyt mało miejsca na wpisanie dokładnego zakresu zamówienia)

### **II.2.5. Award criteria**

Price

### **II.2.11.**

## **Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Zadanie nr 3

Lot No: 3

##### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

##### **II.2.3. Place of performance**

NUTS code: PL43 Lubuskie

Main site or place of performance: Apteka Szpitalna

##### **II.2.4. Description of the procurement**

1 Olanzapine Anzolin tb uleg. rozp. w jamie ustnej 15 mg x 28 Op. 85

2 Olanzapine Anzolin tb uleg. rozp. w jamie ustnej 20 mg x 28 Op 70

3 Olanzapine Anzolin tb uleg. rozp. w jamie ustnej 10 mg x 28 Op. 20

4 Olanzapine Apotex tb uleg. rozp. w jamie ustnej 5 mg x 28 Op. 150

5 Risperidone Orizon tb 1 mg x 60 Op. 95

6 Risperidone Orizon tb 2 mg x 60 Op. 120

7 Risperidone Orizon tb 3 mg x 60 Op. 110

8 Risperidone Orizon tb 4 mg x 60 Op. 75

9 Olanzapine Sizin tb 5 mg x 28 Op. 1020

10 Olanzapine Sizin tb 10 mg x 28 Op. 1320

##### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Zadanie nr 4

Lot No: 4

##### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

### **II.2.3. Place of performance**

NUTS code: PL43 Lubuskie

Main site or place of performance: Apteka Szpitalna

### **II.2.4. Description of the procurement**

1 Risperidonum Rispolept Consta fiol. 25 mg op. 50

2 Risperidonum Rispolept Consta fiol. 37,5 mg op. 65

3 Risperidonum Rispolept Consta fiol. 50 mg op. 100

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Zadanie nr 5

Lot No: 5

##### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

##### **II.2.3. Place of performance**

NUTS code: PL43 Lubuskie

Main site or place of performance: Apteka Szpitalna

##### **II.2.4. Description of the procurement**

1 Sodium valproate Depakine Chrono 500 tb 500 mg x 30 op. 1620

2 Sodium valproate Depakine Chrono 300 tb 300 mg x 30 op. 600

##### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Zadanie nr 6

Lot No: 6

**II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL43 Lubuskie

Main site or place of performance: Apteka Szpitalna

**II.2.4. Description of the procurement**

1 Nadroparinum calcium Fraxiparine amp.-strz. 0,4 ml x 10 Op. 85

2 Nadroparinum calcium Fraxiparine amp.-strz. 0,6 ml x 10 Op 145

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

Zadanie nr 7

Lot No: 7

**II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL43 Lubuskie

Main site or place of performance: Apteka Szpitalna

**II.2.4. Description of the procurement**

1 Amlodipine Amlozek tb 10 mg 30 op. 420

2 Clopidogrel Areplex tb 75 mg x 28 op. 20

3 Mianserin h/chloride Deprexolet tb 10 mg x 30 op. 160

4 Mianserin h/chloride Deprexolet tb 30 mg x 30 op. 175

5 Pregabalina Egzysta kaps 75 mg x 56 op. 45

6 Pregabalina Egzysta kaps 150 mg x56 op 45

7 Finasteride Finasteridum tb 5mg x 30 op. 35

8 Furaginum Furaginum tb 50 mg x 30 op. 500

9 Ibuprofen Ibuprofen Pabi tb 200 mg x 60 op. 50

10 Ticlopidine Iclopid tb 250 mg x 60 op. 10

11 Quetiapine Kwetaplex tb 100 mg x 60 op. 170

12 Quetiapine Kwetaplex tb 25 mg x 30 op. 670

13 Quetiapine Kwetaplex XR tb 300 mg x 60 op. 15

14 Quetiapine Kwetaplex XR tb 400 mg x 60 op. 10

15 Quetiapine Kwetaplex XR tb 200 mg x 60 op. 30

16 Tamsulosini h./chloridum Omsal kaps. 0,4mg x 30 op. 80

17 Donepezil h/chloride Donepezil tb 5 mg x 28 op. 20

18 Donepezil h/chloride Donepezil tb 10 mg x 28 op. 15  
19 Formoterol fumarate Zafiron kaps 12 mcg x 60 op. 160  
20 Doxazosinum Zoxon tb 4 mg x 30 op. 50

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Zadanie nr 8  
Lot No: 8

#### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

#### **II.2.3. Place of performance**

NUTS code: PL43 Lubuskie  
Main site or place of performance: Apteka Szpitalna

#### **II.2.4. Description of the procurement**

1 Enalapril maleate Benalapril 10 tb 10 mg x 30 op. 380  
2 Levothyroxine Letrox 100 tb 100 mcg x 50 op. 40  
3 Levothyroxine Letrox 50 tb 50 mcg x 50 op. 60  
4 Levothyroxine Letrox 75 tb 75 mcg x 50 op. 15  
5 Heparin sodium Lioton 1000 żel 100 g op. 40  
6 Nebivolol Nebilet tb 5 mg x 28 op. 70  
7 Pancreatin Pangrol kaps 10 000 j x 50 op. 5  
8 Pancreatin Pangrol kaps 25 000 j x 20 op. 10  
9 Metformin h/chloride Siofor 1000 tb 1000 mg x 30 op. 285  
10 Metformin h/chloride Siofor 500 tb 500 mg x 30 op. 85  
11 Metformin h/chloride Siofor 850 tb 850 mg x 30 op 590  
12 Torasemide Trifas tb 10 mg x 30 op. 65  
13 Zofenopril calcium Zofenil tb 30 mg x 28 op. 30

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Zadanie nr 9  
Lot No: 9

### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

### **II.2.3. Place of performance**

NUTS code: PL43 Lubuskie  
Main site or place of performance: Apteka Szpitalna

### **II.2.4. Description of the procurement**

1 Interferon beta 1 a Fiolka amp.strz. i/lub wstrzykiwacz 30 µg (6mln ju) 0,5 ml x 4 Op. 120

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Zadanie nr 10  
Lot No: 10

### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

### **II.2.3. Place of performance**

NUTS code: PL43 Lubuskie  
Main site or place of performance: Apteka Szpitalna

### **II.2.4. Description of the procurement**

1 Interferon beta 1 b 0,3 mg/9,6 mln j.m. (250 mcg w 1 ml) konfekcjonowany w opakowaniu zbiorczym, w

Którym znajduje się 15 pojedynczych zestawów do wstrzykiwań, każdy zestaw zawiera: 1 fiolkę z proszkiem do

Sporządzania roztworu (300 mcg/9,6 mln j.m.) zawierającą substancję czynną, 1 ampułkostrzykawkę z 1,2 ml

Rozpuszczalnika, 1 łącznik (adapter) fiolki z igłą, do autowstrzykiwacza, oraz 2 waciki nasączone alkoholem

Op. 84

### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

###### **II.2.1. Title**

Zadanie nr 11

Lot No: 11

###### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

###### **II.2.3. Place of performance**

NUTS code: PL43 Lubuskie

Main site or place of performance: Apteka Szpitalna

###### **II.2.4. Description of the procurement**

1 Octan Glatirameru ampułkostrzykawka 40 mg/ml x 12 op. 12

###### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

###### **II.2.1. Title**

Zadanie nr 12

Lot No: 12

###### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

###### **II.2.3. Place of performance**

NUTS code: PL43 Lubuskie

Main site or place of performance: Apteka Szpitalna

###### **II.2.4. Description of the procurement**

1 Interferon beta 1a 44 mcg (12 mln j.m.) / 0,5 ml roztworu. x 12 amp- strzykawek= miesięczna terapia

(podawane w ampułkostrzykawkach przy pomocy urządzenia Rebiject) op. 12

2 Interferon beta 1a Interferon beta-1a inj.s.c..132 mcg (36 mln j.m.)/1,5 ml (24 Mj.m.)\* 4 wkłady= miesięczna

Terapia (podawane we wkładach wielodawkowych przy pomocy urządzenia elektronicznego do podawania leku Rebismart) op. 12

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Zadanie nr 13

Lot No: 13

##### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

##### **II.2.3. Place of performance**

NUTS code: PL43 Lubuskie

Main site or place of performance: Apteka Szpitalna

##### **II.2.4. Description of the procurement**

1 Fumaran dimetylu Kapsułki 120 mg: 14 kapsułek w blistrach op. 1

2 Fumaran dimetylu Kapsułki 240 mg: 56 kapsułek w blistrach op. 156

##### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Zadanie nr 14

Lot No: 14

##### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

##### **II.2.3. Place of performance**

NUTS code: PL43 Lubuskie

Main site or place of performance: Apteka Szpitalna

#### **II.2.4. Description of the procurement**

1 Teryflunomid tabletki 14 mg x 28 op. 24

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

### **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

##### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

##### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **IV.2. Administrative information**

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2018/S 203-461733](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

##### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

### **Section V: Award of contract**

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**Lot No: 1**

**Title:**

Zadanie nr 1

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

14/12/2018

##### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 1  
The contract has been awarded to a group of economic operators: yes

**V.2.3. Name and address of the contractor**

Official name: NEUCA S.A  
Postal address: ul. Szosa Bydgoska 58  
Town: Toruń  
NUTS code: PL613 Bydgosko-toruński  
Postal code: 87-100  
Country: Poland  
E-mail: [paulina.lisowska@neuca.pl](mailto:paulina.lisowska@neuca.pl)  
Telephone: +48 327861350  
Fax: +48 327339777  
The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: Farmada Transport Sp. z o.o.  
Postal address: ul. Szosa Bydgoska 58  
Town: Toruń  
NUTS code: PL613 Bydgosko-toruński  
Postal code: 87-100  
Country: Poland  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 378 226,53 PLN  
Total value of the contract/lot: 367 173,25 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 2**

**Title:**

Zadanie nr 2

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

14/12/2018

**V.2.2. Information about tenders**

Number of tenders received: 1  
Number of tenders received from SMEs: 0  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 1  
The contract has been awarded to a group of economic operators: yes

**V.2.3. Name and address of the contractor**

Official name: NEUCA S.A.  
Postal address: ul. Szosa Bydgoska 58  
Town: Toruń  
NUTS code: PL613 Bydgosko-toruński  
Postal code: 87-100  
Country: Poland  
E-mail: [paulina.lisowska@neuca.pl](mailto:paulina.lisowska@neuca.pl)  
Telephone: +48 327861350  
Fax: +48 327339777  
The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: Farmada Transport Sp. z o.o.  
Postal address: ul. Szosa Bydgoska 58  
Town: Toruń  
NUTS code: PL613 Bydgosko-toruński  
Postal code: 87-100  
Country: Poland  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 56 827,17 PLN  
Total value of the contract/lot: 53 493,05 PLN

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 3**

**Title:**

Zadanie nr 3

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

14/12/2018

**V.2.2. Information about tenders**

Number of tenders received: 1  
Number of tenders received from SMEs: 0  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 1  
The contract has been awarded to a group of economic operators: yes

**V.2.3. Name and address of the contractor**

Official name: NEUCA S.A.  
Postal address: ul. Szosa Bydgoska 58  
Town: Toruń

NUTS code: PL613 Bydgosko-toruński  
Postal code: 87-100  
Country: Poland  
E-mail: [paulina.lisowska@neuca.pl](mailto:paulina.lisowska@neuca.pl)  
Telephone: +48 327861350  
Fax: +48 327339777  
The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: Farmada Transport Sp. z o.o.  
Postal address: ul. Szosa Bydgoska 58  
Town: Toruń  
NUTS code: PL613 Bydgosko-toruński  
Postal code: 87-100  
Country: Poland  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 62 349,00 PLN  
Total value of the contract/lot: 26 866,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 4**

**Title:**

Zadanie nr 4

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

27/12/2018

**V.2.2. Information about tenders**

Number of tenders received: 2  
Number of tenders received from SMEs: 2  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 2  
The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Janssen-Cilag Polska Sp. z o.o.  
Postal address: ul. Iłżecka 24  
Town: Warszawa  
NUTS code: PL91 Warszawski stołeczny  
Postal code: 02-135  
Country: Poland  
E-mail: [przetargi.janssen@its.jnj.com](mailto:przetargi.janssen@its.jnj.com)

Telephone: +48 222376000  
Fax: +48 222378368  
The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 9 760,73 PLN  
Total value of the contract/lot: 9 295,95 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 5**

**Title:**

Zadanie nr 5

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

14/12/2018

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Sanofi-Aventis Sp. z o.o.

Postal address: ul. Bonifraterska 17

Town: Warszawa

NUTS code: PL91 Warszawski stołeczny

Postal code: 00-203

Country: Poland

E-mail: [dzial.przetargow@sanofi.com](mailto:dzial.przetargow@sanofi.com)

Telephone: +48 222800982

Fax: +48 222800605

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 17 447,50 PLN

Total value of the contract/lot: 20 395,80 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 6**

**Title:**

Zadanie nr 6

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

14/12/2018

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Aspen Pharma Ireland Limited

Town: Dublin

NUTS code: IE061 Dublin

Country: Ireland

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 13 516,71 PLN

Total value of the contract/lot: 12 872,95 PLN

**V.2.5. Information about subcontracting**

The contract is likely to be subcontracted

**Section V: Award of contract**

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**Lot No: 7**

**Title:**

Zadanie nr 7

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

14/12/2018

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: yes

**V.2.3.**

**Name and address of the contractor**

Official name: NEUCA S.A.  
Postal address: ul. Szosa Bydgoska 58  
Town: Toruń  
NUTS code: PL613 Bydgosko-toruński  
Postal code: 87-100  
Country: Poland  
E-mail: [paulina.lisowska@neuca.pl](mailto:paulina.lisowska@neuca.pl)  
Telephone: +48 327861350  
Fax: +48 327339777  
The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: Farmada Transport Sp. z o.o.  
Postal address: ul. Szosa Bydgoska 58  
Town: Toruń  
NUTS code: PL613 Bydgosko-toruński  
Postal code: 87-100  
Country: Poland  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 20 388,96 PLN  
Total value of the contract/lot: 19 591,40 PLN

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 8**

**Title:**

Zadanie nr 8

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

14/12/2018

**V.2.2. Information about tenders**

Number of tenders received: 1  
Number of tenders received from SMEs: 0  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 1  
The contract has been awarded to a group of economic operators: yes

**V.2.3. Name and address of the contractor**

Official name: NEUCA S.A.  
Postal address: ul. Szosa Bydgoska 58  
Town: Toruń

NUTS code: PL613 Bydgosko-toruński  
Postal code: 87-100  
Country: Poland  
E-mail: [paulina.lisowska@neuca.pl](mailto:paulina.lisowska@neuca.pl)  
Telephone: +48 327861350  
Fax: +48 327339777  
The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: Farmada Transport Sp. z o.o.  
Postal address: ul. Szosa Bydgoska 58  
Town: Toruń  
NUTS code: PL613 Bydgosko-toruński  
Postal code: 87-100  
Country: Poland  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 5 236,00 PLN  
Total value of the contract/lot: 5 160,45 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 9**

**Title:**

Zadanie nr 9

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

14/12/2018

**V.2.2. Information about tenders**

Number of tenders received: 1  
Number of tenders received from SMEs: 0  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 1  
The contract has been awarded to a group of economic operators: yes

**V.2.3. Name and address of the contractor**

Official name: Urtica Sp. z o.o.  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
NUTS code: PL514 Miasto Wrocław  
Postal code: 54-613  
Country: Poland  
E-mail: [przetargi@urtica.pl](mailto:przetargi@urtica.pl)

Telephone: +48 717826601  
Fax: +48 717826643  
The contractor is an SME: no

#### **V.2.3. Name and address of the contractor**

Official name: PGF S.A.  
Postal address: ul. Zbąszyńska 3  
Town: Łódź  
NUTS code: PL711 Miasto Łódź  
Postal code: 91-342  
Country: Poland  
The contractor is an SME: no

#### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 228 888,66 PLN  
Total value of the contract/lot: 211 111,20 PLN

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Lot No: 10**

**Title:**

Zadanie nr 10

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

27/12/2018

##### **V.2.2. Information about tenders**

Number of tenders received: 3  
Number of tenders received from SMEs: 1  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 3  
The contract has been awarded to a group of economic operators: yes

##### **V.2.3. Name and address of the contractor**

Official name: Urtica Sp. z o.o.  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
NUTS code: PL514 Miasto Wrocław  
Postal code: 54-613  
Country: Poland  
E-mail: [przetargi@urtica.pl](mailto:przetargi@urtica.pl)  
Telephone: +48 717826601  
Fax: +48 717826643  
The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: PGF S.A.  
Postal address: ul. Zbąszyńska 3  
Town: Łódź  
NUTS code: PL711 Miasto Łódź  
Postal code: 91-342  
Country: Poland  
The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 170 380,56 PLN  
Total value of the contract/lot: 160 440,00 PLN

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Lot No: 11**

**Title:**

Zadanie nr 11

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

27/12/2018

**V.2.2. Information about tenders**

Number of tenders received: 2  
Number of tenders received from SMEs: 1  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 2  
The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: ASCLEPIOS S.A.  
Postal address: ul. Hubska 44  
Town: Wrocław  
NUTS code: PL514 Miasto Wrocław  
Postal code: 50-502  
Country: Poland  
E-mail: [przetargi@asclepios.pl](mailto:przetargi@asclepios.pl)  
Telephone: +48 717698189  
Fax: +48 717215625  
The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 20 313,96 PLN  
Total value of the contract/lot: 15 000,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

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Lot No: 12

Title:

Zadanie nr 12

A contract/lot is awarded: yes

## V.2. Award of contract

### V.2.1. Date of conclusion of the contract

14/12/2018

### V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: yes

### V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: [przetargi@urtica.pl](mailto:przetargi@urtica.pl)

Telephone: +48 717826601

Fax: +48 717826643

The contractor is an SME: no

### V.2.3. Name and address of the contractor

Official name: PGF S.A.

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL711 Miasto Łódź

Postal code: 91-342

Country: Poland

The contractor is an SME: no

### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 54 013,44 PLN

Total value of the contract/lot: 52 387,44 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Lot No: 13**

**Title:**

Zadanie nr 13

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

14/12/2018

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: yes

**V.2.3. Name and address of the contractor**

Official name: Urtica Sp. z o.o.

Postal address: ul. krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: [przetargi@urtica.pl](mailto:przetargi@urtica.pl)

Telephone: +48 717826601

Fax: +48 717826643

The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: PGF S.A.

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL711 Miasto Łódź

Postal code: 91-342

Country: Poland

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 298 032,80 PLN

Total value of the contract/lot: 283 564,06 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 14**

**Title:**

Zadanie nr 14

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

14/12/2018

### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Sanofi-Aventis Sp. z o.o.

Postal address: ul. Bonifraterska 17

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-203

Country: Poland

E-mail: [dzial.przetargow@sanofi.com](mailto:dzial.przetargow@sanofi.com)

Telephone: +48 222800982

Fax: +48 222800605

The contractor is an SME: no

### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 42 336,00 PLN

Total value of the contract/lot: 42 336,00 PLN

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Urząd Zamówień Publicznych

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

Telephone: +48 224587777

Fax: +48 224587700

Internet address: [www.uzp.gov.pl](http://www.uzp.gov.pl)

#### **VI.4.2. Body responsible for mediation procedures**

Official name: Urząd Zamówień Publicznych

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676  
Country: Poland  
Telephone: +48 224587777  
Fax: +48 224587700  
Internet address: [www.uzp.gov.pl](http://www.uzp.gov.pl)

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Urząd Zamówień Publicznych  
Postal address: ul. Postępu 17a  
Town: Warszawa  
Postal code: 02-676  
Country: Poland  
Telephone: +48 224587777  
Fax: +48 224587700  
Internet address: [www.uzp.gov.pl](http://www.uzp.gov.pl)

**VI.5. Date of dispatch of this notice**

31/12/2018