

**Poland-Skåpe: Pharmaceutical products**  
**OJ S 2/2021 05/01/2021**  
**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 Psychicznie Chorych SP ZOZ w Ciborzu

Postal address: Cibórz 5

Town: Skåpe

NUTS code: PL432 Zielonogórski

Postal code: 66-213

Country: Poland

Contact person: Maciej Flejsierowicz

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

Telephone: +48 683419550

Fax: +48 683419494

**Internet address(es):**

Main address: <http://www.ciborz.eu>

**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 Psychicznie Chorych SP ZOZ w Ciborzu

Reference number: ZP.2210.26.2020

**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 Psychicznie 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: 1 508 253,40 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: PL432 Zielonogórski

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: PL432 Zielonogórski

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: PL432 Zielonogórski  
Main site or place of performance: Apteka Szpitalna

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

1. Risperidone Orizon tb 1 mg x 60 op. 340;
2. Risperidone Orizon tb 2 mg x 60 op. 190;
3. Risperidone Orizon tb 3 mg x 60 op. 200;
4. Risperidone Orizon tb 4 mg x 60 op. 80.

##### **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: PL432 Zielonogórski  
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. 15;
4. Palmitynian paliperydonu Xeplion amp.-strzyk. 75 mg x 1 op. 25;
5. Palmitynian paliperydonu Xeplion amp.-strzyk. 100 mg x 1 op. 35;
6. Palmitynian paliperydonu Xeplion amp.-strzyk. 150 mg x 1 op. 55.

#### **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: PL432 Zielonogórski  
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. 1 850;
2. Sodium valproate Depakine Chrono 300 tb 300 mg x 30 op. 880.

#### **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: PL432 Zielonogórski

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. 140;
2. Nadroparinum calcium Fraxiparine amp.-strz. 0,6 ml x 10 op 135.

#### **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: PL432 Zielonogórski

Main site or place of performance: Apteka Szpitalna

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

1. Doxazosinum Adadox tb 4mg x 30 op. 40;
2. Finasteride Adaster tb 5 mg x 30 op. 110;
3. Tamsulosini h./chloridum Adatam kaps. 0,4 mg x 30 op. 100;
4. Amlodipine Amlozek tb 10 mg x 30 op. 520;
5. Clopidogrel Areplex tb 75 mg x 28 op. 25;
6. Prep. Złoż. Biseptol 960 tb 800 mg + 160 mg x 10 op. 140;
7. Donepezil h/chloride Cogiton tb 5 mg x 28 op. 25;
8. Donepezil h/chloride Cogiton tb 10 mg x 28 op. 20;
9. Mianserin h/chloride Deprexolet tb 10 mg x 30 op. 180;
10. Mianserin h/chloride Deprexolet tb 30 mg x 30 op. 210;
11. Pregabalina Egzysty kaps 75 mg x 56 op. 150;
12. Pregabalina Egzysty kaps 150 mg x 56 op. 90;
13. Venlafaxine Faxolet ER kaps 37,5 x 28 op. 60;
14. Venlafaxine Faxolet ER kaps 75 mg x 28 op. 170;
15. Venlafaxine Faxolet ER kaps. 150 mg x 28 op. 160;
16. Furaginum Furaginum tb 50 mg x 30 op. 290;
17. Ibuprofen Ibuprofen tb 200 mg x 60 op. 90;
18. Quetiapine Kwetaplex tb 100 mg x 60 op. 670;
19. Quetiapine Kwetaplex tb 25 mg x 30 op. 1 340;
20. Quetiapine Kwetaplex XR tb 300 mg x 60 op. 30;
21. Quetiapine Kwetaplex XR tb 400 mg x 60 op. 45;

22. Quetiapine Kwetaplex XR tb 200 mg x 60 op. 45;
23. Olanzapine Ranofren tb 5 mg x 28 op. 750;
24. Olanzapine Ranofren tb 10 mg x 28 op. 1 300;
25. Formoterol fumarate Zafiron kaps 12 mcg x 60 op. 130;
26. Olanzapine Zolafren – Swift tb uleg. rozp. w jamie ustnej 20 mg x 28 op. 300;
27. Olanzapine Zolafren – Swift tb uleg. rozp. w jamie ustnej 15 mg x 28 op. 140;
28. Olanzapine Zolafren – Swift tb uleg. rozp. w jamie ustnej 10 mg x 28 op. 420;
29. Olanzapine Zolafren – Swift tb uleg. rozp. w jamie ustnej 5 mg x 28 op. 320.

#### **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: PL432 Zielonogórski

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. 150;
2. Levothyroxine Letrox 100 tb 100 mcg x 50 op. 120;
3. Levothyroxine Letrox 50 tb 50 mcg x 50 op. 40;
4. Levothyroxine Letrox 75 tb 75 mcg x 50 op. 60;
5. Heparin sodium Lioton 1 000 żel 100 g op. 50;
6. Nebivolol Nebilet tb 5 mg x 28 op. 70;
7. Pancreatin Pangrol kaps 10 000 j x 50 op. 15;
8. Pancreatin Pangrol kaps 25 000 j x 20 op. 45;
9. Metformin h/chloride Siofor 1 000 tb 1 000 mg x 30 op. 620;
10. Metformin h/chloride Siofor 500 tb 500 mg x 30 op. 20;
11. Metformin h/chloride Siofor 850 tb 850 mg x 30 op. 520;
12. Torasemide Trifas tb 10 mg x 30 op. 160;
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: PL432 Zielonogórski  
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 (6 mln ju) 0,5 ml x 4 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 10  
Lot No: 10

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

33600000 Pharmaceutical products

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

NUTS code: PL432 Zielonogórski  
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. 72.

##### **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: PL432 Zielonogórski

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: PL432 Zielonogórski

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: PL432 Zielonogórski

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. 3;

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

#### **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: PL432 Zielonogórski

Main site or place of performance: Apteka Szpitalna

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

1. Teryflunomid tabletki 14 mg x 28 op. 36.

#### **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: [2020/S 212-516245](#)

##### **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**

31/12/2020

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

Number of tenders received: 2

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: 2  
The contract has been awarded to a group of economic operators: no

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

Official name: Neuca S.A.  
Postal address: ul. Forteczna 35–37  
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.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 365 953,55 PLN  
Total value of the contract/lot: 339 160,15 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**

31/12/2020

**V.2.2. Information about tenders**

Number of tenders received: 2  
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: 2  
The contract has been awarded to a group of economic operators: no

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

Official name: Neuca S.A.  
Postal address: ul. Forteczna 35–37  
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.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 90 110,46 PLN  
Total value of the contract/lot: 81 793,77 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**

31/12/2020

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

Number of tenders received: 2  
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: 2  
The contract has been awarded to a group of economic operators: no

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

Official name: Neuca S.A.  
Postal address: ul. Forteczna 35–37  
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.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 17 388,18 PLN  
Total value of the contract/lot: 16 606,20 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**

31/12/2020

**V.2.2. Information about tenders**

Number of tenders received: 1

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: 1

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. Ilżecka 24

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-135

Country: Poland

E-mail: [przetargi.janssen@its.jnj.com](mailto:przetargi.janssen@its.jnj.com)

Telephone: +48 222376024

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: 40 768,00 PLN

Total value of the contract/lot: 26 550,00 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**

31/12/2020

**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 222800914

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: 25 536,06 PLN

Total value of the contract/lot: 30 455,40 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**

31/12/2020

#### **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: Farmacol-Logistyka Sp. z o.o.

Postal address: ul. Szopienicka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

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

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 15 158,47 PLN

Total value of the contract/lot: 22 289,50 PLN

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

### **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**

31/12/2020

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

Number of tenders received: 3

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: 3

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

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

Official name: Neuca S.A.

Postal address: ul. Forteczna 35–37

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

Initial estimated total value of the contract/lot: 64 780,30 PLN

Total value of the contract/lot: 61 382,55 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**

31/12/2020

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

Number of tenders received: 2

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: 2

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

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

Official name: Neuca S.A.

Postal address: ul. Forteczna 35–37

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

Initial estimated total value of the contract/lot: 7 289,49 PLN

Total value of the contract/lot: 6 245,30 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**

31/12/2020

### **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 717826600  
Fax: +48 717826643  
The contractor is an SME: no

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

Official name: Polska Grupa Farmaceutyczna 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: 153 688,95 PLN  
Total value of the contract/lot: 144 821,88 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**

31/12/2020

**V.2.2. Information about tenders**

Number of tenders received: 2  
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: 2  
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 717826600  
Fax: +48 717826643  
The contractor is an SME: no

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

Official name: Polska Grupa Farmaceutyczna 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: 145 117,44 PLN  
Total value of the contract/lot: 138 312,00 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**

31/12/2020

**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: 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: no

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

Initial estimated total value of the contract/lot: 11 568,96 PLN  
Total value of the contract/lot: 11 702,40 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**

31/12/2020

##### **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 717826600

Fax: +48 717826643

The contractor is an SME: no

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

Official name: Polska Grupa Farmaceutyczna 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: 54 101,30 PLN

Total value of the contract/lot: 50 309,28 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**

31/12/2020

**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 717826600

Fax: +48 717826643

The contractor is an SME: no

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

Official name: Polska Grupa Farmaceutyczna 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: 454 392,12 PLN

Total value of the contract/lot: 432 545,88 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

31/12/2020

### 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 222800914

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: 62 400,12 PLN

Total value of the contract/lot: 60 000,12 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.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

1. Wykonawcom przysługuje prawo do wniesienia odwołania zgodnie z przepisami zawartymi w dziale VI Środki ochrony prawnej ustawy.
2. Odwołanie przysługuje wyłącznie od niezgodnej z przepisami ustawy czynności Zamawiającego podjętej w postępowaniu o udzielenie zamówienia lub zaniechania czynności, do której Zamawiający jest zobowiązany na podstawie ustawy.
3. Odwołanie wnosi się w terminie 10 dni od dnia przesłania informacji o czynności Zamawiającego stanowiącej podstawę jego wniesienia, jeżeli zostały przesłane w art. 180 ust. 5 zd. drugie Pzp, albo w terminie 15 dni – jeżeli zostały przesłane w inny sposób.
4. Odwołanie wobec treści ogłoszenia o zamówieniu oraz wobec postanowień Specyfikacji Istotnych Warunków Zamówienia, wnosi się w terminie 10 dni od dnia publikacji ogłoszenia w Dzienniku Urzędowym Unii Europejskiej lub zamieszczenia Specyfikacji Istotnych Warunków Zamówienia na stronie internetowej.

#### **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**

31/12/2020