

Poland-Skape: Pharmaceutical products
OJ S 4/2020 07/01/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

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

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

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.2210.26.2019

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: 1 263 666,33 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 Risperidone Orizon tb 1 mg x 60 Op. 245
2 Risperidone Orizon tb 2 mg x 60 Op. 180
3 Risperidone Orizon tb 3 mg x 60 Op. 135
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: 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. 70
2 Risperidonum Rispolept Consta fiol. 37,5 mg op. 30

- 3 Risperidonum Rispolept Consta fiol. 50mg op. 45
- 4 Palmitynian paliperydonu Xeplion amp. - strzyk. 75 mg x 1 op. 30
- 5 Palmitynian paliperydonu Xeplion amp. - strzyk .100 mg x 1 op. 25
- 6 Palmitynian paliperydonu Xeplion amp. - strzyk. 150 mg x 1 op. 20

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. 1960
- 2 Sodium valproate Depakine Chrono 300 tb 300 mg x 30 op. 630

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. 60

2 Nadroparinum calcium Fraxiparine amp.-strz. 0,6 ml x 10 Op 65

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 Doxazosinum Adadox tb 4mg x 30 op 50

2 Finasteride Adaster tb 5mg x 30 op 70

3 Amlodipine Amlozek tb 10 mg 30 op. 430

4 Clopidogrel Areplex tb 75 mg x 28 op. 25

5 Mianserin h/chloride Deprexolet tb 10 mg x 30 op. 220

6 Mianserin h/chloride Deprexolet tb 30 mg x 30 op. 250

7 Donepezil h/chloride Donepezil tb 5 mg x 28 op. 10

8 Donepezil h/chloride Donepezil tb 10 mg x 28 op. 20

9 Pregabalina Egzysta kaps 75 mg x 56 op. 135

10 Pregabalina Egzysta kaps 150 mg x56 op 90

11 Furaginum Furaginum tb 50 mg x 30 op. 290

12 Ibuprofen Ibuprofen tb 200 mg x 60 op. 60

13 Quetiapine Kwetaplex tb 100 mg x 60 op. 440

14 Quetiapine Kwetaplex tb 25 mg x 30 op. 730

15 Quetiapine Kwetaplex XR tb 300 mg x 60 op. 20

16 Quetiapine Kwetaplex XR tb 400 mg x 60 op. 25

17 Quetiapine Kwetaplex XR tb 200 mg x 60 op. 55

18 Tamsulosini h./chloridum Omsal kaps. 0,4mg x 30 op 100

19 Olanzapine Ranofren tb 5 mg x 28 op. 540

20 Olanzapine Ranofren tb 10 mg x 28 op. 1040

21 Formoterol fumarate Zafiron kaps 12mcg x 60 op. 160

- 22 Olanzapine Zolafren – Swift tb uleg. rozp. w jamie ustnej 20 mg x 28 op. 150
- 23 Olanzapine Zolafren – Swift tb uleg. rozp. w jamie ustnej 15 mg x 28 op. 70
- 24 Olanzapine Zolafren – Swift tb uleg. rozp. w jamie ustnej 10 mg x 28 op. 180
- 25 Olanzapine Zolafren – Swift tb uleg. rozp. w jamie ustnej 5 mg x 28 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 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. 260
- 2 Levothyroxine Letrox 100 tb 100 mcg x 50 op. 90
- 3 Levothyroxine Letrox 50 tb 50 mcg x 50 op. 60
- 4 Levothyroxine Letrox 75 tb 75 mcg x 50 op. 30
- 5 Heparin sodium Lioton 1000 żel 100 g op. 40
- 6 Nebivolol Nebilet tb 5 mg x 28 op. 120
- 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. 380
- 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 440
- 12 Torasemide Trifas tb 10 mg x 30 op. 120
- 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. 108

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 0,3mg/9,6mln 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 (300mcg/9,6mln 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- strzykawk= 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.)/1,5ml (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

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: [2019/S 208-506999](#)

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

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

31/12/2019

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. Szosa Bydgoska 58
Town: Toruń
NUTS code: PL613 Bydgosko-toruński
Postal code: 87-100
Country: Poland
E-mail: 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: 381 556,97 PLN
Total value of the contract/lot: 337 652,30 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

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

31/12/2019

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. Szosa Bydgoska 58
Town: Toruń
NUTS code: PL613 Bydgosko-toruński
Postal code: 87-100
Country: Poland
E-mail: 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: 61 442,36 PLN
Total value of the contract/lot: 59 386,18 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

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

31/12/2019

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: 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

Telephone: +48 322080600

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 16 569,29 PLN

Total value of the contract/lot: 13 589,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

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

31/12/2019

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. Iłżecka 24

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-135

Country: Poland

E-mail: 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: 18 358,08 PLN

Total value of the contract/lot: 35 200,00 PLN

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

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**

31/12/2019

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
Telephone: +48 222800775
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: 25 267,67 PLN
Total value of the contract/lot: 24 054,80 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

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

31/12/2019

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

Postal address: One George's Quay Plaza

Town: Dublin 2

NUTS code: IE061 Dublin

Country: Ireland

E-mail: przetargipl@aspenpharma.eu

Telephone: +48 222043220

Fax: +48 222043299

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 7 037,63 PLN

Total value of the contract/lot: 6 702,55 PLN

V.2.5. Information about subcontracting

The contract is likely to be subcontracted

Section V: Award of contract

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

31/12/2019

V.2.2. Information about tenders

Number of tenders received: 4

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: 4

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. Szosa Bydgoska 58

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

Postal code: 87-100

Country: Poland

E-mail: 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: 53 520,35 PLN

Total value of the contract/lot: 42 050,25 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

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

31/12/2019

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. Szosa Bydgoska 58

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

Postal code: 87-100

Country: Poland

E-mail: 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: 5 863,18 PLN

Total value of the contract/lot: 5 530,55 PLN

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

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**

31/12/2019

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
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: 199 500,08 PLN
Total value of the contract/lot: 190 000,08 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

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

31/12/2019

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
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: 168 462,00 PLN
Total value of the contract/lot: 162 792,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

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

31/12/2019

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: 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
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: 15 750,00 PLN

Total value of the contract/lot: 11 124,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

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

31/12/2019

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

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: 55 006,81 PLN

Total value of the contract/lot: 52 020,48 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

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

31/12/2019

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

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: 297 742,26 PLN
Total value of the contract/lot: 283 564,06 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

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

31/12/2019

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
Telephone: +48 222800775
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: 44 452,80 PLN
Total value of the contract/lot: 40 000,08 PLN

V.2.5. Information about subcontracting

Section VI: Complementary information

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

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

1. 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.
2. 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.
3. Odwołanie wobec czynności innych niż określone w pkt 21.3 i 21.4 wnosi się w terminie 10 dni od dnia, w którym powzięto lub przy zachowaniu należytej staranności można było powziąć wiadomość o okolicznościach stanowiących podstawę jego wniesienia.

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

VI.5. Date of dispatch of this notice

02/01/2020