

Poland-Łęczycza: Pharmaceutical products
OJ S 7/2020 10/01/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Zespół Opieki Zdrowotnej w Łęczycy

Postal address: ul. Zachodnia 6

Town: Łęczycza

NUTS code: PL712 Łódzki

Postal code: 99-100

Country: Poland

Contact person: Zespół Opieki Zdrowotnej w Łęczycy

E-mail: zozleczy@zozleczyca.pl

Telephone: +48 243882601

Fax: +48 243882264

Internet address(es):

Main address: www.zozleczyca.pl

I.4. Type of the contracting authority

Other type: samodzielny publiczny zakład opieki zdrowotnej

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Dostawa produktów farmaceutycznych na potrzeby Zespołu Opieki Zdrowotnej w Łęczycy

Reference number: ZOZ.ZP.391- 14/19

II.1.2. Main CPV code

33600000 Pharmaceutical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Przedmiotem zamówienia był zakup wraz z dostarczeniem do ZOZ w Łęczycy produktów farmaceutycznych.

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w formularzach asortymentowo-cenowych stanowiących załączniki do SIWZ.

II.1.6.

Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 2 162 823,00 PLN

II.2. Description

II.2.1. Title

Zadanie 1

Lot No: 1

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL712 Łódzki

Main site or place of performance: Zespół Opieki Zdrowotnej w Łęczycy, 99-100 Łęczycy, ul. Zachodnia 6, POLSKA

II.2.4. Description of the procurement

Przedmiotem zamówienia był zakup wraz z dostarczeniem do ZOZ w Łęczycy produktów farmaceutycznych.

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w formularzach asortymentowo-cenowych stanowiących załączniki do SIWZ.

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 2

Lot No: 2

II.2.2. Additional CPV code(s)

33692500 Injectable solutions

II.2.3. Place of performance

NUTS code: PL712 Łódzki

Main site or place of performance: Zespół Opieki Zdrowotnej w Łęczycy, 99-100 Łęczycy, ul. Zachodnia 6, POLSKA

II.2.4. Description of the procurement

Przedmiotem zamówienia był zakup wraz z dostarczeniem do ZOZ w Łęczycy produktów farmaceutycznych.

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w formularzach asortymentowo-cenowych stanowiących załączniki do SIWZ.

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 3
Lot No: 3

II.2.2. Additional CPV code(s)

33621100 Antithrombotic agents

II.2.3. Place of performance

NUTS code: PL712 Łódzki

Main site or place of performance: Zespół Opieki Zdrowotnej w Łęczycy, 99-100 Łęczycza, ul. Zachodnia 6, POLSKA

II.2.4. Description of the procurement

Przedmiotem zamówienia był zakup wraz z dostarczeniem do ZOZ w Łęczycy produktów farmaceutycznych.

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w formularzach asortymentowo-cenowych stanowiących załączniki do SIWZ.

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 4
Lot No: 4

II.2.2. Additional CPV code(s)

33621100 Antithrombotic agents

II.2.3. Place of performance

NUTS code: PL712 Łódzki

Main site or place of performance: Zespół Opieki Zdrowotnej w Łęczycy, 99-100 Łęczycza, ul. Zachodnia 6, POLSKA

II.2.4. Description of the procurement

Przedmiotem zamówienia był zakup wraz z dostarczeniem do ZOZ w Łęczycy produktów farmaceutycznych.

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w formularzach asortymentowo-cenowych stanowiących załączniki do SIWZ.

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 5

Lot No: 5

II.2.2. Additional CPV code(s)

33622200 Antihypertensives

II.2.3. Place of performance

NUTS code: PL712 Łódzki

Main site or place of performance: Zespół Opieki Zdrowotnej w Łęczycy, 99-100 Łęczycza, ul. Zachodnia 6, POLSKA

II.2.4. Description of the procurement

Przedmiotem zamówienia był zakup wraz z dostarczeniem do ZOZ w Łęczycy produktów farmaceutycznych.

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w formularzach asortymentowo-cenowych stanowiących załączniki do SIWZ.

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 6
Lot No: 6

II.2.2. Additional CPV code(s)

33640000 Medicinal products for the genitourinary system and hormones

II.2.3. Place of performance

NUTS code: PL712 Łódzki

Main site or place of performance: Zespół Opieki Zdrowotnej w Łęczycy, 99-100 Łęczycy, ul. Zachodnia 6, POLSKA

II.2.4. Description of the procurement

Przedmiotem zamówienia był zakup wraz z dostarczeniem do ZOZ w Łęczycy produktów farmaceutycznych.

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w formularzach asortymentowo-cenowych stanowiących załączniki do SIWZ.

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 7
Lot No: 7

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL712 Łódzki

Main site or place of performance: Zespół Opieki Zdrowotnej w Łęczycy, 99-100 Łęczycy, ul. Zachodnia 6, POLSKA

II.2.4. Description of the procurement

Przedmiotem zamówienia był zakup wraz z dostarczeniem do ZOZ w Łęczycy produktów farmaceutycznych.

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w formularzach asortymentowo-cenowych stanowiących załączniki do SIWZ.

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 8
Lot No: 8

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL712 Łódzki

Main site or place of performance: Zespół Opieki Zdrowotnej w Łęczycy, 99-100 Łęczycza, ul. Zachodnia 6, POLSKA

II.2.4. Description of the procurement

Przedmiotem zamówienia był zakup wraz z dostarczeniem do ZOZ w Łęczycy produktów farmaceutycznych.

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w formularzach asortymentowo-cenowych stanowiących załączniki do SIWZ.

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 9
Lot No: 9

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL712 Łódzki

Main site or place of performance: Zespół Opieki Zdrowotnej w Łęczycy, 99-100 Łęczycza, ul. Zachodnia 6, POLSKA

II.2.4. Description of the procurement

Przedmiotem zamówienia był zakup wraz z dostarczeniem do ZOZ w Łęczycy produktów farmaceutycznych.

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w formularzach asortymentowo-cenowych stanowiących załączniki do SIWZ.

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 10
Lot No: 10

II.2.2. Additional CPV code(s)

33692510 Intravenous fluids

II.2.3. Place of performance

NUTS code: PL712 Łódzki

Main site or place of performance: Zespół Opieki Zdrowotnej w Łęczycy, 99-100 Łęczycza, ul. Zachodnia 6, POLSKA

II.2.4. Description of the procurement

Przedmiotem zamówienia był zakup wraz z dostarczeniem do ZOZ w Łęczycy produktów farmaceutycznych.

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w formularzach asortymentowo-cenowych stanowiących załączniki do SIWZ.

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 168-410468](#)

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 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/11/2019

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: Lek S.A.

Postal address: ul. Podlipie 16

Town: Stryków

NUTS code: PL712 Łódzki

Postal code: 95-010

Country: Poland

E-mail: monika.augustyniak@sandoz.com

Telephone: +48 222096221

Fax: +48 222070004

Internet address: <http://sandoz.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: 105 088,00 PLN

Total value of the contract/lot: 105 787,31 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

Zadanie 2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/11/2019

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: Aesculap Chifa Sp. z o.o.

Postal address: ul. Tysiąclecia 14

Town: Nowy Tomyśl

NUTS code: PL418 Poznański

Postal code: 64-300

Country: Poland

E-mail: acp_zamowienia-publiczne@bbraun.com

Telephone: +48 614420297

Fax: +48 614422880

Internet address: <http://chifa.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: 225 022,00 PLN

Total value of the contract/lot: 224 098,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 3

Title:

Zadanie 3

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Lot No: 4

Title:

Zadanie 4

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/11/2019

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: IE0 Ireland

Country: Ireland

E-mail: przetargipl@aspenpharma.eu

Telephone: +48 222043209

Fax: +48 222043299

Internet address: <http://aspenpharma.eu>

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 68 917,00 PLN

Total value of the contract/lot: 62 100,00 PLN

V.2.5. Information about subcontracting

The contract is likely to be subcontracted Value or proportion likely to be subcontracted to third parties Value excluding VAT: 62 100,00 PLN Proportion: 100 %

Section V: Award of contract

Lot No: 5

Title:

Zadanie 5

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

29/11/2019

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: Przedsiębiorstwo Farmaceutyczne Anpharm S.A.

Postal address: ul. Annopol 6b

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 03-236

Country: Poland

E-mail: zamowienia.szpitale@servier.com

Telephone: +48 225949042

Fax: +48 225949015

Internet address: <http://www.servier.pl>

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Servier Polska Services Sp. z o.o.

Postal address: ul. Jana Kazimierza 10

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 01-248

Country: Poland

E-mail: zamowienia.szpitale@pl.netgrs.com

Telephone: +48 225949165

Fax: +48 225949015

Internet address: <https://www.servier.pl/>

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 878,00 PLN

Total value of the contract/lot: 701,20 PLN

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

Lot No: 6

Title:

Zadanie 6

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/11/2019

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: Bialmed Sp. z o.o.

Postal address: ul. Kazimierzowska 46/48 lok. 35

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-546

Country: Poland

E-mail: dzp@bialmed.pl

Telephone: +48 874241170

Fax: +48 874241185

Internet address: <http://www.bialmed.com>

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 36 635,00 PLN

Total value of the contract/lot: 33 304,60 PLN

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

Lot No: 7

Title:

Zadanie 7

A contract/lot is awarded: yes

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

23/12/2019

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 322080627

Fax: +48 322080785

Internet address: <http://www.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: 1 141 527,00 PLN

Total value of the contract/lot: 1 195 537,32 PLN

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

Lot No: 8

Title:

Zadanie 8

A contract/lot is awarded: yes

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

23/12/2019

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: 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 322080627

Fax: +48 322080785

Internet address: <http://www.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: 463 208,00 PLN

Total value of the contract/lot: 159 412,52 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 9

Title:

Zadanie 9

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Lot No: 10

Title:

Zadanie 10

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

23/12/2019

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

Internet address: <http://www.urtica.pl>

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

E-mail: przetargi@urtica.pl

Telephone: +48 717826662

Fax: +48 717826643

Internet address: <http://www.urtica.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: 44 278,00 PLN

Total value of the contract/lot: 38 386,97 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: Prezes Krajowej Izby Odwoławczej

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587840

Fax: +48 224587800

Internet address: <http://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 sposób określony w art. 27 ust. 2 ustawy Pzp albo w terminie 15 dni – jeżeli zostały przesłane w inny sposób.
2. Odwołanie wobec treści ogłoszenia o zamówieniu, a także 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 opisano powyżej 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.
4. Jeżeli Zamawiający nie prześle Wykonawcy zawiadomienia o wyborze oferty najkorzystniejszej odwołanie wnosi się nie później niż w terminie:

a) 30 dni od dnia publikacji w Dzienniku Urzędowym Unii Europejskiej ogłoszenia o udzieleniu zamówienia;

b) 6 miesięcy od dnia zawarcia umowy, jeżeli Zamawiający nie opublikował w Dzienniku Urzędowym Unii Europejskiej ogłoszenia o udzieleniu zamówienia.

5. W przypadku wniesienia odwołania wobec treści ogłoszenia o zamówieniu lub postanowień SIWZ Zamawiający może przedłużyć termin składania ofert. W przypadku wniesienia odwołania po upływie terminu składania ofert bieg terminu związania ofertą ulega zawieszeniu do czasu ogłoszenia przez Krajową Izbę Odwoławczą orzeczenia.

6. Środki ochrony prawnej przysługujące Wykonawcom szczegółowo określono w dziale VI ustawy Prawo zamówień publicznych.

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

Official name: Prezes Krajowej Izby Odwoławczej

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587840

Fax: +48 224587800

Internet address: <http://www.uzp.gov.pl>

VI.5. Date of dispatch of this notice

08/01/2020