

**Poland-Kielce: Pharmaceutical products**  
**OJ S 7/2024 10/01/2024**  
**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: Świętokrzyskie Centrum Onkologii Samodzielny Publiczny Zakład Opieki Zdrowotnej

National registration number: 9591294907

Postal address: 25-734 Kielce, ul. Artwińskiego 3 C

Town: Kielce

NUTS code: PL72 Świętokrzyskie

Postal code: 25-734

Country: Poland

Contact person: Justyna Magdziar

E-mail: [justynamo@onkol.kielce.pl](mailto:justynamo@onkol.kielce.pl)

Telephone: +48 413674474

Fax: +48 413674481

**Internet address(es):**

Main address: [https://platformazakupowa.pl/pn/onkol\\_kielce](https://platformazakupowa.pl/pn/onkol_kielce)

Address of the buyer profile: [https://platformazakupowa.pl/pn/onkol\\_kielce](https://platformazakupowa.pl/pn/onkol_kielce)

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

Other type: Samodzielny Publiczny Zakład Opieki Zdrowotnej

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

zakup i dostawa leków psychotropowych, odurzających, insuliny, substancji recepturowych oraz leków ogólnych dla Apteki Szpitalnej Świętokrzyskiego Centrum Onkologii w Kielcach  
Reference number: IZP.2411.217.2023.JM

**II.1.2. Main CPV code**

33600000 Pharmaceutical products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Zakup i dostawa leków psychotropowych, odurzających, insuliny, substancji recepturowych oraz leków ogólnych dla Apteki Szpitalnej Świętokrzyskiego Centrum Onkologii w Kielcach

**II.1.6. Information about lots**

This contract is divided into lots: yes

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

Value excluding VAT: 1 145 083,67 PLN

**II.2. Description**

**II.2.1. Title**

Pakiet nr 1 – LEKI PSYCHOTROPOWE  
Lot No: 1

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL721 Kielecki  
Main site or place of performance: Apteka Świętokrzyskiego Centrum Onkologii

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

Pakiet nr 1 – LEKI PSYCHOTROPOWE

**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**

Pakiet nr 2 – INSULINY  
Lot No: 2

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL721 Kielecki  
Main site or place of performance: Apteka Świętokrzyskiego Centrum Onkologii

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

Pakiet nr 2 – INSULINY

**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**

Pakiet nr 3 – LEKI RÓŻNE - I  
Lot No: 3

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

33600000 Pharmaceutical products

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

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Świętokrzyskiego Centrum Onkologii

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

Pakiet nr 3 – LEKI RÓŻNE - I

##### **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**

Pakiet nr 4 – LEKI RÓŻNE - II  
Lot No: 4

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

33600000 Pharmaceutical products

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

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Świętokrzyskiego Centrum Onkologii

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

Pakiet nr 4 – LEKI RÓŻNE - II

##### **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**

Pakiet nr 5 – LEKI RÓŻNE - III  
Lot No: 5

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

33600000 Pharmaceutical products

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

NUTS code: PL721 Kielecki  
Main site or place of performance: Apteka Świętokrzyskiego Centrum Onkologii

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

Pakiet nr 5 – LEKI RÓŻNE - III

##### **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**

Pakiet nr 6 – OXYCODONI + NALOXONI  
Lot No: 6

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

33600000 Pharmaceutical products

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

NUTS code: PL721 Kielecki  
Main site or place of performance: Apteka Świętokrzyskiego Centrum Onkologii

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

Pakiet nr 6 – OXYCODONI + NALOXONI

##### **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**

Pakiet nr 7 – LEKI PRZECIWGRZYBICZE  
Lot No: 7

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

33600000 Pharmaceutical products

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

NUTS code: PL721 Kielecki  
Main site or place of performance: Apteka Świętokrzyskiego Centrum Onkologii

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

Pakiet nr 7 – LEKI PRZECIWGRZYBICZE

##### **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**

Pakiet nr 8 – LEKI RÓŻNE - IV  
Lot No: 8

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

33600000 Pharmaceutical products

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

NUTS code: PL721 Kielecki  
Main site or place of performance: Apteka Świętokrzyskiego Centrum Onkologii

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

Pakiet nr 8 – LEKI RÓŻNE - IV

##### **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**

Pakiet nr 9 – SUBSTANCJE RECEPTUROWE - proszki  
Lot No: 9

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

33600000 Pharmaceutical products

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

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Świętokrzyskiego Centrum Onkologii

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

Pakiet nr 9 – SUBSTANCJE RECEPTUROWE - proszki

##### **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**

Pakiet nr 10 – SUBSTANCJE RECEPTUROWE - różne  
Lot No: 10

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

33600000 Pharmaceutical products

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

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Świętokrzyskiego Centrum Onkologii

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

Pakiet nr 10 – SUBSTANCJE RECEPTUROWE - różne

##### **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**

Pakiet nr 11 – RECEPTURA - podłoża do maści i substancje płynne  
Lot No: 11

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

33600000 Pharmaceutical products

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

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Świętokrzyskiego Centrum Onkologii

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

Pakiet nr 11 – RECEPTURA - podłoża do maści i substancje płynne

##### **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**

Pakiet nr 12 – FERRI HYDROXIDUM DEXTRANUM  
Lot No: 12

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

33600000 Pharmaceutical products

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

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Świętokrzyskiego Centrum Onkologii

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

Pakiet nr 12 – FERRI HYDROXIDUM DEXTRANUM

##### **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**

Pakiet nr 13 – LEKI RÓŻNE - V  
Lot No: 13

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

33600000 Pharmaceutical products

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

NUTS code: PL721 Kielecki  
Main site or place of performance: Apteka Świętokrzyskiego Centrum Onkologii

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

Pakiet nr 13 – LEKI RÓŻNE - V

##### **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**

Pakiet nr 14 – HYDROCORTISONUM  
Lot No: 14

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

33600000 Pharmaceutical products

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

NUTS code: PL721 Kielecki  
Main site or place of performance: Apteka Świętokrzyskiego Centrum Onkologii

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

Pakiet nr 14 – HYDROCORTISONUM

##### **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**

Pakiet nr 15 – ACD-A PŁYN  
Lot No: 15

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

33600000 Pharmaceutical products

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

NUTS code: PL721 Kielecki  
Main site or place of performance: Apteka Świętokrzyskiego Centrum Onkologii

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

Pakiet nr 15 – ACD-A PŁYN

##### **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: [2023/S 193-602585](#)

#### **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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**Contract No:** 1

**Lot No:** 1

**Title:**

Pakiet nr 1 – LEKI PSYCHOTROPOWE

A contract/lot is awarded: yes

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

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

12/12/2023

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

Number of tenders received: 3

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.

Town: Katowice

NUTS code: PL22A Katowicki

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: 33 443,15 PLN

Total value of the contract/lot: 29 692,90 PLN

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

## Section V: Award of contract

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**Contract No:** 2

**Lot No:** 2

**Title:**

Pakiet nr 2 – INSULINY

A contract/lot is awarded: yes

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

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

04/12/2023

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

Number of tenders received: 1

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: Urtica Sp. z o.o.

Town: Wrocławz

NUTS code: PL51 Dolnośląskie

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: 17 242,32 PLN

Total value of the contract/lot: 19 715,88 PLN

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

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**Contract No:** 3

**Lot No:** 3

**Title:**

Pakiet nr 3 – LEKI RÓŻNE - I

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**

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**Contract No:** 4

**Lot No:** 4

**Title:**

Pakiet nr 4 – LEKI RÓŻNE - II

A contract/lot is awarded: yes

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

04/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

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: Salus International Sp. z o.o.

Town: Katowice

NUTS code: PL51 Dolnośląskie

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: 37 614,57 PLN

Total value of the contract/lot: 49 952,91 PLN

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

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**Contract No:** 5

**Lot No:** 5

**Title:**

Pakiet nr 5 – LEKI RÓŻNE - III

A contract/lot is awarded: yes

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

12/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

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.

Town: Katowice

NUTS code: PL51 Dolnośląskie

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: 11 715,54 PLN

Total value of the contract/lot: 13 332,25 PLN

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

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**Contract No:** 6

**Lot No:** 6

**Title:**

Pakiet nr 6 – OXYCODONI + NALOXONI

A contract/lot is awarded: yes

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

04/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

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: Salus International Sp. z o.o.

Town: Katowice

NUTS code: PL51 Dolnośląskie

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: 5 274,20 PLN

Total value of the contract/lot: 5 345,80 PLN

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

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**Contract No:** 7

**Lot No:** 7

**Title:**

Pakiet nr 7 – LEKI PRZECIWGRZYBICZE

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**

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**Contract No:** 8

**Lot No:** 8

**Title:**

Pakiet nr 8 – LEKI RÓŻNE - IV

A contract/lot is awarded: yes

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

12/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 3

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: Urtica Sp. z o.o.

Town: Wrocław

NUTS code: PL51 Dolnośląskie

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: 112 112,17 PLN

Total value of the contract/lot: 210 298,19 PLN

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

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**Contract No:** 9

**Lot No:** 9

**Title:**

Pakiet nr 9 – SUBSTANCJE RECEPTUROWE - proszki

A contract/lot is awarded: yes

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

04/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

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: LogFarma Sp. z o.o.

Town: Modlniczka

NUTS code: PL21 Małopolskie

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: 8 804,00 PLN

Total value of the contract/lot: 11 000,00 PLN

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

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**Contract No:** 10

**Lot No:** 10

**Title:**

Pakiet nr 10 – SUBSTANCJE RECEPTUROWE - różne

A contract/lot is awarded: yes

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

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

04/12/2023

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

Number of tenders received: 1

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: LogFarma Sp. z o.o.

Town: Modlniczka

NUTS code: PL21 Małopolskie

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: 14 876,00 PLN

Total value of the contract/lot: 25 000,00 PLN

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

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

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**Contract No:** 11

**Lot No:** 11

**Title:**

Pakiet nr 11 – RECEPTURA - podłoża do maści i substancje płynne

A contract/lot is awarded: yes

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

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

04/12/2023

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

Number of tenders received: 1

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: LogFarma Sp. z o.o.

Town: Modlniczka

NUTS code: PL21 Małopolskie

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: 25 188,18 PLN

Total value of the contract/lot: 27 000,00 PLN

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

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

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**Contract No:** 12

**Lot No:** 12

**Title:**

Pakiet nr 12 – FERRI HYDROXIDUM DEXTRANUM

A contract/lot is awarded: yes

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

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

04/12/2023

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

Number of tenders received: 1

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: Urtica Sp. z o.o.

Town: Wrocław

NUTS code: PL51 Dolnośląskie

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: 43 890,00 PLN

Total value of the contract/lot: 52 250,00 PLN

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

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

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**Contract No:** 13

**Lot No:** 13

**Title:**

Pakiet nr 13 – LEKI RÓŻNE - V

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**

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**Contract No:** 14

**Lot No:** 14

**Title:**

Pakiet nr 14 – HYDROCORTISONUM

A contract/lot is awarded: yes

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

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

12/12/2023

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

Number of tenders received: 3

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.

Town: Katowice

NUTS code: PL22 Śląskie

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: 588 034,92 PLN

Total value of the contract/lot: 701 495,74 PLN

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

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

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**Contract No:** 15

**Lot No:** 15

**Title:**

Pakiet nr 15 – ACD-A PŁYN

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 VI: Complementary information**

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

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

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

Official name: Krajowa Izba Odwoławcza

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Town: Warszawa  
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#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

1. Środki ochrony prawnej określone w niniejszym dziale przysługują wykonawcy oraz innemu podmiotowi, jeżeli ma lub miał interes w uzyskaniu zamówienia oraz poniósł lub może ponieść szkodę w wyniku naruszenia przez zamawiającego przepisów ustawy. Środki ochrony prawnej wobec ogłoszenia wszczynającego postępowanie o udzielenie zamówienia oraz dokumentów zamówienia przysługują również organizacjom wpisanym na listę, o której mowa w art. 469 pkt 15, oraz Rzecznikowi Małych i Średnich Przedsiębiorców.

2. Odwołanie przysługuje na:

1) niezgodną z przepisami ustawy czynność Zamawiającego, podjętą w postępowaniu o udzielenie zamówienia, w tym na projektowane postanowienie umowy;

2) zaniechanie czynności w postępowaniu o udzielenie zamówienia, do której Zamawiający był obowiązany na podstawie ustawy;

3. Odwołanie wnosi się w terminie:

1) 10 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej,

2) 15 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana w sposób inny niż określony w pkt 1;

4. Odwołanie wobec treści ogłoszenia wszczynającego postępowanie o udzielenie zamówienia lub wobec treści dokumentów zamówienia wnosi się w terminie 10 dni od dnia publikacji ogłoszenia w Dzienniku Urzędowym Unii Europejskiej lub zamieszczenia dokumentów zamówienia na stronie internetowej.

5. Odwołanie w przypadkach innych niż określone w pkt 3 i 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.

6. Na orzeczenie Izby oraz postanowienie Prezesa Izby, o którym mowa w art. 519 ust. 1 ustawy, stronom oraz uczestnikom postępowania odwoławczego przysługuje skarga do sądu. Skargę wnosi się do Sądu Okręgowego w Warszawie - sądu zamówień publicznych, za pośrednictwem Prezesa Izby, w terminie 14 dni od dnia doręczenia orzeczenia Izby lub postanowienia Prezesa Izby, o którym mowa w art. 519 ust. 1 ustawy, przesyłając jednocześnie jej odpis przeciwnikowi skargi.

7. Pozostałe zasady dot. środków ochrony prawnej zostały zawarte w Dziale IX ustawy.

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

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

05/01/2024