

Poland-Zielona Góra: Pharmaceutical products
OJ S 13/2017 19/01/2017
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Wojewódzki Szpital Kliniczny im. Karola Marcinkowskiego w Zielonej Górze
Spółka z ograniczoną odpowiedzialnością
Postal address: ul. Zyty 26
Town: Zielona Góra
Postal code: 65-046
Country: Poland
For the attention of: Arkadiusz Skoczylas, Agnieszka Dawidzińska
E-mail: tz@szpital.zgora.pl
Telephone: +48 683296214
Fax: +48 683255808
Internet address(es):
General address of the contracting authority: www.bip.szpital.zgo.pl

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Sukcesywne dostawy produktów leczniczych.

II.1.2. Type of contract and place of performance or delivery

Supplies
Main site or place of performance: Ul. Zyty 26
65-046 Zielona Góra.
NUTS code PL432 Zielonogórski

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Przedmiotem zamówienia są sukcesywne dostawy produktów leczniczych.

II.1.5. CPV code(s)

33600000 Pharmaceutical products

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 1 445 490,83 PLN

Including VAT. VAT rate (%) 8

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Cena. Weighting 60

2. Termin realizacji dostaw częściowych. Weighting 40

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

TZ.372.5.2016

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 200-361597](#) of 15.10.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Dostawa produktów leczniczych

V.1. Date of conclusion of the contract

13.12.2016

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 0

V.3. Name and address of the contractor

Official name: PGF Urtica Sp. z o.o.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 175 182 PLN

excluding VAT

Total value of the procurement:

Value: 189 174,06 PLN

Including VAT. VAT rate (%) 8

If annual or monthly value:

Number of months: 7

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Dostawa produktów leczniczych

V.1. Date of conclusion of the contract

13.12.2016

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 0

V.3. Name and address of the contractor

Official name: Komtur Polska Sp. z o.o.

Postal address: ul. Puławska 405A

Town: Warszawa

Postal code: 02-801

Country: Poland

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 273 840 PLN

excluding VAT

Total value of the procurement:

Value: 287 292,25 PLN

Including VAT. VAT rate (%) 8

If annual or monthly value:

Number of months: 7

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: Dostawa produktów leczniczych

V.1. Date of conclusion of the contract

13.12.2016

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 0

V.3. Name and address of the contractor

Official name: Roche Polska Sp. z o.o.
Postal address: ul. Domaniewska 39B
Town: Warszawa
Postal code: 02-672
Country: Poland

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 426 900 PLN
excluding VAT
Total value of the procurement:
Value: 396 900 PLN
Including VAT. VAT rate (%) 8
If annual or monthly value:
Number of months: 7

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 4

- Lot title: Dostawa produktów leczniczych

V.1. Date of conclusion of the contract

13.12.2016

V.2. Information about tenders

Number of tenders received: 1
Number of tenders received by electronic means: 0

V.3. Name and address of the contractor

Official name: Roche Polska Sp. z o.o.
Postal address: ul. Domaniewska 39B
Town: Warszawa
Postal code: 02-672
Country: Poland

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 483 800 PLN
excluding VAT
Total value of the procurement:
Value: 451 656 PLN
Including VAT. VAT rate (%) 8
If annual or monthly value:
Number of months: 7

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 5

Lot No: 5

- Lot title: Dostawa produktów leczniczych

V.1. Date of conclusion of the contract

13.12.2016

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 0

V.3. Name and address of the contractor

Official name: PDF Urtica Sp. z o.o.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 179 800 PLN

excluding VAT

Total value of the procurement:

Value: 93 749,65 PLN

Including VAT. VAT rate (%) 8

If annual or monthly value:

Number of months: 7

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 6

Lot No: 6

- Lot title: Dostawa produktów leczniczych

V.1. Date of conclusion of the contract

13.12.2016

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 0

V.3. Name and address of the contractor

Official name: PDF Urtica Sp. z o.o.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 4 000 PLN

excluding VAT

Total value of the procurement:

Value: 4 812,50 PLN

Including VAT. VAT rate (%) 8

If annual or monthly value:

Number of months: 7

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 7

Lot No: 7

- Lot title: Dostawa produktów leczniczych

V.1. Date of conclusion of the contract**V.2. Information about tenders**

Number of tenders received: 0

V.3. Name and address of the contractor**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 12 495 PLN

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 8

Lot No: 8

- Lot title: Dostawa produktów leczniczych

V.1. Date of conclusion of the contract

13.12.2016

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 0

V.3. Name and address of the contractor

Official name: PGF Urtica Sp. z o.o.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 27 300 PLN

excluding VAT

Total value of the procurement:

Value: 18 461,17 PLN

Including VAT. VAT rate (%) 8

If annual or monthly value:

Number of months: 7

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 9

Lot No: 9

- Lot title: Dostawa produktów leczniczych

V.1. Date of conclusion of the contract

13.12.2016

V.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 0

V.3. Name and address of the contractor

Official name: Fresenius Kabi Polska Sp. z o.o.

Postal address: Al. Jerozolimskie 134

Town: Warszawa

Postal code: 02-305

Country: Poland

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 3 738,20 PLN

excluding VAT

Total value of the procurement:

Value: 3 445,20 PLN

Including VAT. VAT rate (%) 8

If annual or monthly value:

Number of months: 7

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body**

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

VI.3.2. Review procedure**VI.3.3. Service from which information about the review procedure may be obtained**

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

VI.4. Date of dispatch of this notice

16.1.2017