

Poland-Łęczyca: Pharmaceutical products
OJ S 20/2021 29/01/2021
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: Łęczyca

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: <https://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.382- 24/20

II.1.2. Main CPV code

33600000 Pharmaceutical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

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

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w tabelach asortymentowo-ilościowych stanowiących załącznik 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: 1 753 486,98 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 Łęczycza, ul. Zachodnia 6, POLSKA.

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w tabelach asortymentowo-ilościowych stanowiących załącznik 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

Wadium cząstkowe: 2 200 PLN.

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 Łęczycza, ul. Zachodnia 6, POLSKA.

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w tabelach asortymentowo-ilościowych stanowiących załącznik 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

Wadium cząstkowe: 4 500 PLN.

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

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w tabelach asortymentowo-ilościowych stanowiących załącznik 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

Wadium cząstkowe: 700 PLN.

II.2. Description

II.2.1. Title

Zadanie 4

Lot No: 4

II.2.2. Additional CPV code(s)

33661100 Anaesthetics

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

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w tabelach asortymentowo-ilościowych stanowiących załącznik 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

Wadium cząstkowe: 150 PLN.

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

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w tabelach asortymentowo-ilościowych stanowiących załącznik 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

Wadium cząstkowe: nie żąda się.

II.2. Description

II.2.1. Title

Zadanie 6
Lot No: 6

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 Łęczycyca, ul. Zachodnia 6, POLSKA.

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w tabelach asortymentowo-ilościowych stanowiących załącznik 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

Wadium cząstkowe: 500 PLN.

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 Łęczycyca, ul. Zachodnia 6, POLSKA.

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w tabelach asortymentowo-ilościowych stanowiących załącznik 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

Wadium cząstkowe: 5 000 PLN.

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 Łęczycy, ul. Zachodnia 6, POLSKA.

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w tabelach asortymentowo-ilościowych stanowiących załącznik 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

Wadium cząstkowe: 4 000 PLN.

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 Łęczycy, ul. Zachodnia 6, POLSKA.

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w tabelach asortymentowo-ilościowych stanowiących załącznik 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

Wadium cząstkowe: 3 000 PLN.

II.2. Description

II.2.1. Title

Zadanie 10

Lot No: 10

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

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w tabelach asortymentowo-ilościowych stanowiących załącznik 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

Wadium cząstkowe: 6 000 PLN.

II.2. Description

II.2.1. Title

Zadanie 11

Lot No: 11

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

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w tabelach asortymentowo-ilościowych stanowiących załącznik 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

Wadium cząstkowe: 8 250 PLN.

II.2. Description

II.2.1. Title

Zadanie 12

Lot No: 12

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

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w tabelach asortymentowo-ilościowych stanowiących załącznik 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

Wadium cząstkowe: 3 500 PLN.

II.2. Description

II.2.1. Title

Zadanie 13

Lot No: 13

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

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w tabelach asortymentowo-ilościowych stanowiących załącznik 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

Wadium cząstkowe: 1 200 PLN.

II.2. Description

II.2.1. Title

Zadanie 14

Lot No: 14

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

Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w tabelach asortymentowo-ilościowych stanowiących załącznik 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

Wadium cząstkowe: 1 000 PLN.

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: [2020/S 182-437143](#)

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

Contract No: 1

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

30/11/2020

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: Lek S.A.

Postal address: ul. Podlipie 14

Town: Stryków

NUTS code: PL712 Łódzki

Postal code: 95-010

Country: Poland

E-mail: monika.augustyniak@sandoz.com

Telephone: +47 222097004

Fax: +14 222097004

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 95 835,81 PLN

Total value of the contract/lot: 109 437,95 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

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

30/11/2020

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: 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

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 204 579,09 PLN

Total value of the contract/lot: 200 853,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

Zadanie 3

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/11/2020

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

Telephone: +48 222800861

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: 30 528,81 PLN

Total value of the contract/lot: 54 852,70 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

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

08/12/2020

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: Aspen Pharma Ireland Limited

Town: Dublin

NUTS code: IE061 Dublin

Postal code: 2

Country: Ireland

E-mail: przetargipl@aspenpharma.eu

Telephone: +48 222043209

Fax: +48 222043209

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 7 254,45 PLN

Total value of the contract/lot: 6 410,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 5

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

08/12/2020

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: 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: przetargipl@aspenpharma.eu

Telephone: +48 222043209

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: 801,69 PLN

Total value of the contract/lot: 725,10 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 6

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

30/11/2020

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: Bialmed Sp. z o.o.

Postal address: ul. Kazimierzowska 46/48/35

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-546

Country: Poland

E-mail: dzp@bialmed.pl

Telephone: +48 874241170

Fax: +48 874241185

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 21 584,30 PLN

Total value of the contract/lot: 22 692,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 7

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

22/12/2020

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: 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 717826601

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

E-mail: przetargi@urtica.pl

Telephone: +48 717826601

Fax: +48 717826643

Internet address: <http://www.urtica.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: 229 181,32 PLN

Total value of the contract/lot: 239 678,27 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 8

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

08/12/2020

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: 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

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 172 266,14 PLN

Total value of the contract/lot: 168 109,68 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 9

Lot No: 9

Title:

Zadanie 9

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/12/2020

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: 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

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 133 418,79 PLN

Total value of the contract/lot: 133 613,38 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 10

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

21/12/2020

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: 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
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 251 068,36 PLN
Total value of the contract/lot: 204 654,82 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11

Lot No: 11

Title:

Zadanie 11

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/12/2020

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: 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
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 365 096,68 PLN
Total value of the contract/lot: 349 955,78 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12

Lot No: 12

Title:

Zadanie 12

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/12/2020

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

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 146 189,15 PLN

Total value of the contract/lot: 160 016,92 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 13

Lot No: 13

Title:

Zadanie 13

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

Contract No: 14

Lot No: 14

Title:

Zadanie 14

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/12/2020

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

Telephone: +48 717826601

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

E-mail: przetargi@urtica.pl

Telephone: +48 717826601

Fax: +48 717826643

Internet address: <http://www.urtica.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: 43 820,79 PLN

Total value of the contract/lot: 38 201,36 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

26/01/2021