

PL-Warsaw: Pharmaceutical products
OJ S 31/2013 13/02/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Wojewódzki Szpital Chirurgii Urazowej św. Anny Samodzielny Publiczny Zakład Opieki Zdrowotnej
Postal address: ul. Barska 16/20
Town: Warszawa
Postal code: 02-315
Country: Poland
For the attention of: Beata Kulpińska-Wojda
E-mail: zp@wscu-barska.pl
Telephone: +48 225795387
Fax: +48 225795376
Internet address(es):
General address of the contracting authority: www.szpital-barska.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

Zaopatrzenie Apteki Szpitalnej w produkty lecznicze.

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

Supplies

Purchase

Main site or place of performance: Wojewódzki Szpital Chirurgii Urazowej św. Anny SP ZOZ, 02-315 Warszawa, ul. Barska 16/20.

NUTS code

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)

Zadanie 1. Leki różne C

Zadanie 2. Meropenemum

Zadanie 3. Imipenem

Zadanie 4 Ferri
Zadanie 5 Sevofluran
Zadanie 6 Ciprofloksacinum
Zadanie 7 Leki różne D
Zadanie 8 Clarithromycin
Zadanie 9 Desfluran
Zadanie 10 Anestezjologia
Zadanie 11 Pethidini hydrochloridum
Zadanie 12 Leki oczne
Zadanie 13 Chusty trójkątne
Zadanie 14 Antybiotyki A
Zadanie 15 Leki różne E

II.1.5. CPV code(s)

33600000 Pharmaceutical products, 33141110 Dressings

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: 190 937,98 PLN
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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

42/2012

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 233-383258](#) of 4.12.2012

Section V: Award of contract

Contract No: 1

Lot No: 2

- Lot title: Meropenemum

V.1. Date of conclusion of the contract

4.2.2013

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: PROFARM PS Sp. z o.o.

Postal address: ul. Słoneczna 96

Town: Stara Iwiczna

Postal code: 05-500

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 38 800 PLN

excluding VAT

Total value of the procurement:

Value: 31 985,70 PLN

excluding VAT

If annual or monthly value:

Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 3

- Lot title: Imipenem

V.1. Date of conclusion of the contract

4.2.2013

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Bialmed Sp. z o.o.

Postal address: ul.Konopnickiej 11a

Town: Biała Piska

Postal code: 12-230

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 22 500 PLN

excluding VAT

Total value of the procurement:

Value: 11 199,60 PLN

excluding VAT

If annual or monthly value:

Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 4

- Lot title: Ferri

V.1. Date of conclusion of the contract

4.2.2013

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Fresenius Medical Care Polska S.A.

Postal address: ul. Krzywa 13

Town: Poznań

Postal code: 60-118

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 100 PLN

excluding VAT

Total value of the procurement:

Value: 1 200 PLN

excluding VAT

If annual or monthly value:

Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 5

- Lot title: Sevofluran

V.1. Date of conclusion of the contract

4.2.2013

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: PROFARM PS Sp. z o.o.

Postal address: ul. Słoneczna 96

Town: Stara Iwiczna

Postal code: 05-500

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 45 200 PLN

excluding VAT

Total value of the procurement:

Value: 44 196 PLN

excluding VAT

If annual or monthly value:

Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 5

Lot No: 7

- Lot title: Leki różne D

V.1. Date of conclusion of the contract

4.2.2013

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Lek S.A.

Postal address: ul.Podlipie 16

Town: Stryków

Postal code: 95-010

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 16 800 PLN

excluding VAT

Total value of the procurement:

Value: 15 640,50 PLN

excluding VAT

If annual or monthly value:

Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 6

Lot No: 8

- Lot title: Clarithromycin

V.1. Date of conclusion of the contract

4.2.2013

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: PROFARM PS Sp. z o.o.

Postal address: ul. Słoneczna 96

Town: Stara Iwiczna

Postal code: 05-500

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 19 100 PLN
excluding VAT
Total value of the procurement:
Value: 22 316,25 PLN
excluding VAT
If annual or monthly value:
Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 7

Lot No: 9

- Lot title: Desfluran

V.1. Date of conclusion of the contract

4.2.2013

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

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

Postal address: ul. Kruczkowskiego 8

Town: Warszawa

Postal code: 00-380

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 46 800 PLN

excluding VAT

Total value of the procurement:

Value: 43 142,40 PLN

excluding VAT

If annual or monthly value:

Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 8

Lot No: 10

- Lot title: Anestezjologia

V.1. Date of conclusion of the contract

4.2.2013

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Bialmed Sp. z o.o.

Postal address: ul.Konopnickiej 11a

Town: Biała Piska

Postal code: 12-230

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 19 000 PLN

excluding VAT

Total value of the procurement:

Value: 10 252,80 PLN

excluding VAT

If annual or monthly value:

Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 9

Lot No: 11

- Lot title: Pethidini hydrochloridum

V.1. Date of conclusion of the contract

4.2.2013

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Salus International Sp. z o.o.

Postal address: ul. Pułaskiego 9

Town: Katowice

Postal code: 40-273

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 720,00 PLN

excluding VAT

Total value of the procurement:

Value: 661,80 PLN

excluding VAT

If annual or monthly value:

Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 10

Lot No: 12

- Lot title: Leki oczne

V.1. Date of conclusion of the contract

4.2.2013

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Salus International Sp. z o.o.
Postal address: ul. Pułaskiego 9
Town: Katowice
Postal code: 40-273
Country: Poland

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

Initial estimated total value of the contract/lot:
Value: 1 300 PLN
excluding VAT
Total value of the procurement:
Value: 1 080,73 PLN
excluding VAT
If annual or monthly value:
Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 11

Lot No: 15

- Lot title: Leki różne E

V.1. Date of conclusion of the contract

4.2.2013

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: PROFARM PS Sp. z o.o.
Postal address: ul. Słoneczna 96
Town: Stara Iwiczna
Postal code: 05-500
Country: Poland

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

Initial estimated total value of the contract/lot:
Value: 10 900 PLN
excluding VAT
Total value of the procurement:
Value: 9 262,20 PLN
excluding VAT
If annual or monthly value:
Number of months: 12

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

- Precise information on deadline(s) for review procedures: 1. Wykonawcom, a także innym podmiotom, jeżeli mają lub mieli interes w uzyskaniu danego zamówienia oraz ponieśli lub mogli ponieść szkodę w wyniku naruszenia przez zamawiającego przepisów ustawy, przysługują środki ochrony prawnej, o których mowa w Dziale VI ustawy Pzp.
2. Odwołanie przysługuje od niezgodnej z przepisami ustawy Pzp czynności Zamawiającego podjętej w postępowaniu o udzielenie zamówienia lub zaniechania czynności, do której Zamawiający jest zobowiązany.
3. Odwołanie wnosi się do Prezesa Krajowej Izby Odwoławczej w terminach określonych w art. 182 ustawy Pzp, jednocześnie przesyłając kopię odwołania do Zamawiającego w taki sposób, aby mógł on zapoznać się z jego treścią przed upływem terminu na jego wniesienie.
4. Odwołanie powinno wskazywać czynność lub zaniechanie czynności zamawiającego, której zarzuca się niezgodność z przepisami ustawy, zawierać zwięzłe przedstawienie zarzutów, określać żądanie oraz wskazywać okoliczności faktyczne i prawne uzasadniające wniesienie odwołania.
5. Na rozstrzygnięcie Krajowej Izby Odwoławczej stronom oraz uczestnikom postępowania odwoławczego przysługuje skarga do sądu.

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

VI.4. Date of dispatch of this notice

8.2.2013