

**Poland-Ełk: Pharmaceutical products**  
**OJ S 42/2017 01/03/2017**  
**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: 108 Szpital Wojskowy z Przychodnią SP ZOZ

Postal address: ul. Kościuszki 30

Town: Ełk

NUTS code: PL623 Ełcki

Postal code: 19-300

Country: Poland

Contact person: Dział Zamówień Publicznych

E-mail: [zp@108spzoz.elk.pl](mailto:zp@108spzoz.elk.pl)

Telephone: +48 876219936

Fax: +48 876219807

**Internet address(es):**

Main address: [www.108spzoz.elk.pl](http://www.108spzoz.elk.pl)

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

Other type: sp zoz

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Dostawa leków onkologicznych.

Reference number: 21/2016-DZP/PNO

**II.1.2. Main CPV code**

33600000 Pharmaceutical products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Przedmiotem zamówienia jest: dostawa leków onkologicznych (Zadania Nr 1 do Nr 18) oraz leków i wyrobów medycznych (Zadania Nr 19 do Nr 22) w asortymencie i ilościach określonych szczegółowo Załączniku Nr 2 do SIWZ – Formularzach cenowych.

Oferowane produkty muszą spełniać warunki określone w formularzach cenowych, być dopuszczone do obrotu i stosowania na terenie Polski zgodnie z obowiązującymi przepisami prawa.

Miejsce dostawy leków: sukcesywne dostawy leków do Apteki 108 Szpitala Wojskowego z Przychodnią SP ZOZ w Ełku, przy ulicy Kościuszki 30. Wielkość i asortyment dostaw będą uzależnione od bieżących potrzeb Zamawiającego.

Podane ilości leków mają charakter szacunkowy i mogą ulec zmianie.

Wykonawca zobowiązuje się do zrealizowania zapotrzebowania „Na ratunek” lub „Na cito” w ciągu 24 godziny od złożenia zamówienia.

Minimalny okres ważności dostarczanych leków musi wynosić minimum 6 miesięcy od daty dostawy.

Wykonawca ponosi wszelkie koszty związane z dostawą przedmiotu zamów.

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

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

Value excluding VAT: 1 569 194,82 PLN

### **II.2. Description**

#### **II.2.1. Title**

Zadanie nr 1

Lot No: 1

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Ełcki

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

Zytiga tabl. 0,25gx 120 tabl. op 6.

#### **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 nr 2

Lot No: 2

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Ełcki

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

Herceptin 1 fiolka a 600mg op. 5  
Herceptin 1 fiolka a 150mg op. 50.

**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 nr 3  
Lot No: 3

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL623 Elcki

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

Avastin 1 fiolka a 100mg/4ml op. 40  
Avastin 1 fiolka a 400mg/16ml op. 20.

**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 nr 4  
Lot No: 4

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL623 Elcki

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

Erbitux 5mg/ml 1 fiolka a 20ml op 20

Erbitux 5mg/ml 1 fiolka a 100ml op 10.

**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 nr 5

Lot No: 5

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL623 Etcki

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

Nexavar tabl. 200mg a 112 tabl. op 5.

**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 nr 6

Lot No: 6

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL623 Etcki

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

Votrient tabl. 200mg x 30 tabl. op 5

Votrient tabl. 400mg x 30 tabl. op 5.

## **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 nr 7

Lot No: 7

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Etcki

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

Intyla tabl. 1mg x 56 tabl. op 2

Intyla tabl. 5mg x 56 tabl. op 4.

#### **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 nr 8

Lot No: 8

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Etcki

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

Afinitor tabl. 5mg x 30 tabl. op 4

Afinitor tabl. 10mg x 30 tabl. op 4.

#### **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 nr 9  
Lot No: 9

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL623 Elcki

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

Alimta 1 fiolka a 100mg op 20  
Alimta 1 fiolka a 500mg op 10.

**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 nr 10  
Lot No: 10

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL623 Elcki

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

Iressa tabl. 250mgx 30 tabl. op 10.

**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 nr 11

Lot No: 11

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Ełcki

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

Tarceva tabl. 25mg x 30 tabl. op 5

Tarceva tabl. 100mg x 30 tabl. op 5

Tarceva tabl. 150mg x 30 tabl. op 5.

##### **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 nr 12

Lot No: 12

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Ełcki

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

Tyverb tabl. 250mg x 70 tabl. op 2

Tyverb tabl. 250mg x 140 tabl. op 4.

##### **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 nr 13

Lot No: 13

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Ełcki

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

Zelboraf tabl. 240mgx 56 tabl. op 8.

###### **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 nr 14

Lot No: 14

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Ełcki

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

Alexan 50mg/ml 1 fiolka a 40 ml op 5.

###### **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 nr 15  
Lot No: 15

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Etcki

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

Sutent tabl. 25mg x 28 tabl. op 5  
Sutent tabl. 50mg x 28 tabl. op 5.

##### **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 nr 16  
Lot No: 16

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Etcki

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

Detimedac 1 fiolka a 500mg op 50.

##### **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 nr 17  
Lot No: 17

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Ełcki

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

Vectibix koncentrat do sporządzania roztworu 0,02g/ml 1 flk a 20 ml op 20.

##### **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 nr 18  
Lot No: 18

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Ełcki

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

Caelyx koncentrat do sporządzania roztworu 2mg/ml 1 flk a 10 ml op 100.

##### **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 nr 19  
Lot No: 19

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Ełcki

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

Piperacillin/ Tazobactam 4g+0,5g 1op a 10 fiolek op 10  
Klimicin 0,3g x 16tabl op 20  
Dalacin amp. 300mg/2ml op 1 000.

#### **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 nr 20  
Lot No: 20

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Ełcki

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

Opatrunek hydrożelowy jałowy 20x20 op 20  
Opatrunek hydrożelowy jałowy 15x15 op 20  
Opatrunek hydrożelowy jałowy 10x10 op 20.

#### **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 nr 21  
Lot No: 21

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Etcki

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

Pł. 5 % Glucosum 100ml op 100  
pł. Natrium chloratum 0,9 % 50ml op 100.

##### **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 nr 22  
Lot No: 22

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

33600000 Pharmaceutical products

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

NUTS code: PL623 Etcki

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

Panthenol pianka 200ml op 10.

##### **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: [2016/S 215-391310](#)

###### 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:

Zadanie nr 1

A contract/lot is awarded: yes

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

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

04/01/2017

###### 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: 0

The contract has been awarded to a group of economic operators: yes

###### V.2.3. Name and address of the contractor

Official name: Janssen- Cilang Polska Sp. z o.o.,

Postal address: Iłżecka 24

Town: Warszawa  
NUTS code: PL127 Miasto Warszawa  
Postal code: 02-135  
Country: Poland  
The contractor is an SME: yes

**V.2.3. Name and address of the contractor**

Official name: Johnson&Johnson Poland sp. zo.o.  
Postal address: Iłżecka 24  
Town: Warszawa  
NUTS code: PL127 Miasto Warszawa  
Postal code: 02-135  
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: 40 062,00 PLN  
Total value of the contract/lot: 40 062,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 2

**Lot No:** 2

**Title:**

Zadanie nr 2

A contract/lot is awarded: yes

**V.2. Award of contract**

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

17/01/2017

**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: 0  
The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Roche Polska sp. zo.o.  
Postal address: Domaniewska 39B  
Town: Warszawa  
NUTS code: PL127 Miasto Warszawa  
Postal code: 02-672  
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: 178 888,50 PLN

Total value of the contract/lot: 137 958,50 PLN

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

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**Contract No:** 3

**Lot No:** 3

**Title:**

Zadanie nr 3

A contract/lot is awarded: yes

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

17/01/2017

**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: 0

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Roche Polska sp z o.o.

Postal address: Domaniewska 39b

Town: Warszawa

NUTS code: PL127 Miasto Warszawa

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: 160 574,40 PLN

Total value of the contract/lot: 90 000,00 PLN

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

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**Contract No:** 4

**Lot No:** 4

**Title:**

Zadanie nr 4

A contract/lot is awarded: yes

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

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

17/01/2017

### **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: 0

The contract has been awarded to a group of economic operators: yes

### **V.2.3. Name and address of the contractor**

Official name: PGF Urtica sp. zo.o.

Postal address: Krzemieniecka 120

Town: Wroclaw

NUTS code: PL518 Wrocławski

Postal code: 54-613

Country: Poland

The contractor is an SME: no

### **V.2.3. Name and address of the contractor**

Official name: PGF S.A

Postal address: Zbąszyńska 3

Town: Łódź

NUTS code: PL113 Miasto Łódź

Postal code: 91-342

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: 62 710,20 PLN

Total value of the contract/lot: 58 065,00 PLN

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

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

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**Contract No:** 5

**Lot No:** 5

**Title:**

Zadanie nr 5

A contract/lot is awarded: yes

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

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

17/01/2017

### **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: 0

The contract has been awarded to a group of economic operators: yes

**V.2.3. Name and address of the contractor**

Official name: PGF Urtica sp. zo.o.

Town: Wroclaw

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: PGF S.A.

Town: Łódź

NUTS code: PL113 Miasto Łódź

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: 82 213,60 PLN

Total value of the contract/lot: 40 740,00 PLN

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

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**Contract No:** 6

**Lot No:** 6

**Title:**

Zadanie nr 6

A contract/lot is awarded: yes

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

17/01/2017

**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: 0

The contract has been awarded to a group of economic operators: yes

**V.2.3. Name and address of the contractor**

Official name: PGF Urtica Sp. zo.o.

Town: Wroclaw  
NUTS code: PL518 Wrocławski  
Country: Poland  
The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: PGF S.A.  
Town: Łódź  
NUTS code: PL113 Miasto Łódź  
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: 46 947,60 PLN  
Total value of the contract/lot: 28 327,25 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 7

**Lot No:** 7

**Title:**

Zadanie nr 7

A contract/lot is awarded: yes

**V.2. Award of contract**

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

04/01/2017

**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: 0  
The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Pfizer Trading Polska sp. zo.o.  
Postal address: Postępu 17b  
Town: Warszawa  
NUTS code: PL127 Miasto Warszawa  
Postal code: 02-676  
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: 76 188,92 PLN  
Total value of the contract/lot: 41 410,10 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 8

**Lot No:** 8

**Title:**

Zadanie nr 8

A contract/lot is awarded: yes

## V.2. Award of contract

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

17/01/2017

### 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: 0

The contract has been awarded to a group of economic operators: yes

### V.2.3. Name and address of the contractor

Official name: PGR Urtica sp. zo.o.

Town: Wroclaw

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

### V.2.3. Name and address of the contractor

Official name: PGF S.A.

Town: Łódź

NUTS code: PL113 Miasto Łódź

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: 118 640,00 PLN

Total value of the contract/lot: 74 575,84 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 9

**Lot No:** 9

**Title:**

Zadanie nr 9

A contract/lot is awarded: yes

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

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

17/01/2017

### **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: 0

The contract has been awarded to a group of economic operators: yes

### **V.2.3. Name and address of the contractor**

Official name: PGF Urtica sp. zo.o.

Town: Wrocław

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

### **V.2.3. Name and address of the contractor**

Official name: PGF S.A.

Town: Łódź

NUTS code: PL113 Miasto Łódź

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: 56 178,50 PLN

Lowest offer: 7 869,40 PLN / Highest offer: 9 450,00 PLN taken into consideration

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

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

---

**Contract No:** 10

**Lot No:** 10

**Title:**

Zadanie nr 10

A contract/lot is awarded: yes

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

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

17/01/2017

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

Number of tenders received: 4

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: 0

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. zo.o.

Postal address: Pulaskiego 9

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-273

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: 91 854,00 PLN

Lowest offer: 80 978,00 PLN / Highest offer: 81 080,80 PLN taken into consideration

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 11

**Lot No:** 11

**Title:**

Zadanie nr 11

A contract/lot is awarded: yes

**V.2. Award of contract**

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

17/01/2017

**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: 0

The contract has been awarded to a group of economic operators: yes

**V.2.3. Name and address of the contractor**

Official name: Farmacol S. A.

Postal address: Rzepakowska 2

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-541

Country: Poland

The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: Farmacol – Logistyka sp. zo.o.

Postal address: Rzepakowska 2  
Town: Katowice  
NUTS code: PL22A Katowicki  
Postal code: 40-541  
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: 87 998,40 PLN  
Lowest offer: 61 757,15 PLN / Highest offer: 62 065,95 PLN taken into consideration

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 12

**Lot No:** 12

**Title:**

Zadanie nr 12

A contract/lot is awarded: yes

**V.2. Award of contract**

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

17/01/2017

**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: 0  
The contract has been awarded to a group of economic operators: yes

**V.2.3. Name and address of the contractor**

Official name: PGF Urtica sp. zo.o.  
Town: Wroclaw  
NUTS code: PL518 Wrocławski  
Country: Poland  
The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: PGF S. A.  
Town: Łódź  
NUTS code: PL113 Miasto Łódź  
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: 45 202,50 PLN  
Total value of the contract/lot: 34 039,28 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 13

**Lot No:** 13

**Title:**

Zadanie nr 13

A contract/lot is awarded: yes

## V.2. Award of contract

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

17/01/2017

### 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: 0

The contract has been awarded to a group of economic operators: no

### V.2.3. Name and address of the contractor

Official name: Roche Polska sp. zo.o.

Town: Warszawa

NUTS code: PL127 Miasto Warszawa

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: 75 297,60 PLN

Total value of the contract/lot: 66 400,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 14

**Lot No:** 14

**Title:**

Zadanie nr 14

A contract/lot is awarded: yes

## V.2. Award of contract

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

04/01/2017

**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: 0

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Asclepios S.A.

Postal address: Hubska 44

Town: Wroclaw

NUTS code: PL518 Wrocławski

Postal code: 50-502

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 884,50 PLN

Total value of the contract/lot: 819,00 PLN

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

---

**Contract No:** 15

**Lot No:** 15

**Title:**

Zadanie nr 15

A contract/lot is awarded: yes

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

17/01/2017

**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: 0

The contract has been awarded to a group of economic operators: yes

**V.2.3. Name and address of the contractor**

Official name: PGF Urtica Sp. zo.o.

Town: Wroclaw

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: PGF S.A.

Town: Łódź

NUTS code: PL113 Miasto Łódź

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: 168 221,40 PLN

Total value of the contract/lot: 82 552,30 PLN

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

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**Contract No:** 16

**Lot No:** 16

**Title:**

Zadanie nr 16

A contract/lot is awarded: yes

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

04/01/2017

**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: 0

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Asclepios S.A.

Town: Wroclaw

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 3 675,00 PLN

Total value of the contract/lot: 3 675,00 PLN

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

---

**Contract No:** 17

**Lot No: 17**

**Title:**

Zadanie nr 17

A contract/lot is awarded: yes

**V.2. Award of contract**

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

04/01/2017

**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: 0

The contract has been awarded to a group of economic operators: yes

**V.2.3. Name and address of the contractor**

Official name: Amgen Sp. zo.o.

Postal address: Domaniewska 50

Town: Warszawa

NUTS code: PL127 Miasto Warszawa

Postal code: 02-672

Country: Poland

The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: Nettle S.A.

Postal address: Hubska 44

Town: Wroclaw

NUTS code: PL518 Wroclawski

Postal code: 50-502

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 133 055,20 PLN

Total value of the contract/lot: 133 055,20 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 18**

**Lot No: 18**

**Title:**

Zadanie nr 18

A contract/lot is awarded: yes

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

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

04/01/2017

### **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: 0

The contract has been awarded to a group of economic operators: yes

### **V.2.3. Name and address of the contractor**

Official name: Janssen-Cilag Polska sp. zo.o.

Postal address: Iłżecka24

Town: WARSZAWA

NUTS code: PL127 Miasto Warszawa

Postal code: 02-135

Country: Poland

The contractor is an SME: yes

### **V.2.3. Name and address of the contractor**

Official name: Johnson&Johnson Poland Sp. z o.o.

Postal address: Iłżecka 24

Town: Warszawa

NUTS code: PL127 Miasto Warszawa

Postal code: 02-135

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: 133 920,00 PLN

Total value of the contract/lot: 133 920,00 PLN

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

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

---

**Contract No:** 19

**Lot No:** 19

**Title:**

Zadanie nr 19

A contract/lot is awarded: yes

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

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

17/01/2017

### **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: 0

The contract has been awarded to a group of economic operators: yes

#### **V.2.3. Name and address of the contractor**

Official name: PGF Urtica sp. zo.o.

Town: Wrocław

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

#### **V.2.3. Name and address of the contractor**

Official name: PGF S.A.

Town: Łódź

NUTS code: PL113 Miasto Łódź

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: 5 252,50 PLN

Total value of the contract/lot: 4 814,00 PLN

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

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

---

**Contract No:** 20

**Lot No:** 20

**Title:**

Zadanie nr 20

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:** 21

**Lot No:** 21

**Title:**

Zadanie nr 21

A contract/lot is awarded: yes

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

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

17/01/2017

### **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: 0

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: Baxter Polska sp. zo.o.

Postal address: Kruczkowskiego 8

Town: Warszawa

NUTS code: PL127 Miasto Warszawa

Postal code: 00-380

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 400,00 PLN

Total value of the contract/lot: 265,00 PLN

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

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

---

**Contract No:** 22

**Lot No:** 22

**Title:**

Zadanie nr 22

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

Postal address: Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland  
E-mail: [odwolania@uzp.gov.pl](mailto:odwolania@uzp.gov.pl)  
Telephone: +48 224587840  
Fax: +48 224587800  
Internet address: <http://www.uzp.gov.pl/kio>

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

Official name: Krajowa Izba Odwoławcza Sekretariat Departamentu Odwołań  
Postal address: Postępu 17a  
Town: Warszawa  
Postal code: 02-676  
Country: Poland  
E-mail: [odwolania@uzp.gov.pl](mailto:odwolania@uzp.gov.pl)  
Telephone: +48 224587801  
Fax: +48 224587800  
Internet address: <http://www.uzp.gov.pl/kio>

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

28/02/2017