

Poland-Kielce: Pharmaceutical products
OJ S 41/2020 27/02/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Świętokrzyskie Centrum Onkologii, Samodzielny Publiczny Zakład Opieki Zdrowotnej

Postal address: ul. Artwińskiego 3

Town: Kielce

NUTS code: PL72 Świętokrzyskie

Postal code: 25-734

Country: Poland

Contact person: Sekcja zamówień publicznych

E-mail: justynasi@onkol.kielce.pl

Telephone: +48 413674474

Fax: +48 413674071

Internet address(es):

Main address: https://platformazakupowa.pl/pn/onkol_kielce

Address of the buyer profile: https://platformazakupowa.pl/pn/onkol_kielce

I.4. Type of the contracting authority

Other type: samodzielny publiczny zakład opieki zdrowotnej

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Zakup wraz z dostawą leków onkologicznych, leków ogólnych płynów infuzyjnych i preparatów do żywienia dla apteki szpitalnej Świętokrzyskiego Centrum Onkologii w Kielcach

Reference number: AZP 241-175/2019

II.1.2. Main CPV code

33600000 Pharmaceutical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

1. Przedmiotem zamówienia jest zakup wraz z dostawą leków onkologicznych, leków ogólnych płynów infuzyjnych i preparatów do żywienia dla apteki szpitalnej Świętokrzyskiego Centrum Onkologii w Kielcach, stosownie do:

- pakiet nr 1 – preparaty do żywienia parenteralnego,
- pakiet nr 2 – Aprepitant,
- pakiet nr 3 – Voriconazolum tabletki,
- pakiet nr 4 – Meropenem,
- pakiet nr 5 – Bortezomibum,
- pakiet nr 6 – płyny infuzyjne I,
- pakiet nr 7 – płyny infuzyjne II,
- pakiet nr 8 – płyny infuzyjne III,
- pakiet nr 9 – Fulvestrantum,
- pakiet nr 10 – Oxycodoni H/CH tabletki o kontrolowanym, dwufazowym uwalnianiu,
- pakiet nr 11 – Gefitynibum,
- pakiet nr 12 – Ondansetronum,
- pakiet nr 13 – Azacitidinum,
- pakiet nr 14 – Cetuximabum,
- pakiet nr 15 – Thiethylperazinum ampułki,
- pakiet nr 16 – Propofolum,
- pakiet nr 17 – leki ogólne,
- pakiet nr 18 – Temozolamidum,
- pakiet nr 19 – Dexamethasoni Phosphas,
- pakiet nr 20 – Ruxolitinibum,
- pakiet nr 21 – leki różne,
- pakiet nr 22 – Levofloxacyna.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 14 182 935,80 PLN

II.2. Description

II.2.1. Title

Pakiet nr 1– preparaty do żywienia parenteralnego

Lot No: 1

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 1 – preparaty do żywienia parenteralnego

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 2 – Aprepitant
Lot No: 2

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 2 – Aprepitant

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 3 – Voriconazolum tabletki
Lot No: 3

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 3 – Voriconazolum tabletki

II.2.5. Award criteria

Price

II.2.11.

Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 4 – Meropenem
Lot No: 4

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kiecach

II.2.4. Description of the procurement

Pakiet nr 4 – Meropenem

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 5 – Bortezomibum
Lot No: 5

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kiecach

II.2.4. Description of the procurement

Pakiet nr 5 – Bortezomibum

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 6 – Płyyny infuzyjne I
Lot No: 6

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 6 – Płyyny infuzyjne I

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 7 – Płyyny infuzyjne II
Lot No: 7

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 7 – Płyyny infuzyjne II

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 8 – Płynty infuzyjne III
Lot No: 8

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 8 – Płynty infuzyjne III

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 9 – Fulvestrantum
Lot No: 9

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 9 – Fulvestrantum

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 10 – Oxycodoni H/CH tabletki o kontrolowanym, dwufazowym uwalnianiu
Lot No: 10

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 10 – Oxycodoni H/CH tabletki o kontrolowanym, dwufazowym uwalnianiu

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 11 – Gefitynibum
Lot No: 11

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 11 – Gefitynibum

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 12 – Ondansetronum
Lot No: 12

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 12 – Ondansetronum

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 13 – Azacitidinum
Lot No: 13

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kiecach

II.2.4. Description of the procurement

Pakiet nr 13 – Azacitidinum

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 14 – Cetuximabum
Lot No: 14

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kiecach

II.2.4. Description of the procurement

Pakiet nr 14 – Cetuximabum

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 15 – Thiethylperazinum ampułki
Lot No: 15

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 15 – Thiethylperazinum ampułki

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 16 – Propofolum

Lot No: 16

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 16 – Propofolum

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 17 – Leki ogólne

Lot No: 17

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 17 – Leki ogólne

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 18 – Temozolamidum

Lot No: 18

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 18 – Temozolamidum

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 19 – Dexamethasoni Phosphas

Lot No: 19

II.2.2.

Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 19 – Dexamethasoni Phosphas

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Pakiet nr 20 – Ruxolitinibum

Lot No: 20

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 20 – Ruxolitinibum

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Pakiet nr 21 – Leki różne

Lot No: 21

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 21 – Leki różne

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 22 – Levofloxacyna

Lot No: 22

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kieczach

II.2.4. Description of the procurement

Pakiet nr 22 – Levofloxacyna

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

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: [2019/S 226-553643](#)

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:

Pakiet nr 1 – Preparaty do żywienia parenteralnego

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

31/01/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

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

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

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: 541 505,00 PLN

Total value of the contract/lot: 573 348,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Pakiet nr 2 – Aprepitant

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

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: Lek S.A.

Town: Stryków

NUTS code: PL71 Łódzkie

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: 157 080,00 PLN

Total value of the contract/lot: 125 596,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Title:

Pakiet nr 3 – Voriconazolum tabletki

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

Town: Wrocław
NUTS code: PL51 Dolnośląskie
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: PL71 Łódzkie
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: 3 850,00 PLN
Total value of the contract/lot: 4 335,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Lot No: 4

Title:

Pakiet nr 4 – Meropenem

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/02/2020

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Fresenius Kabi Polska Sp. z o.o.
Town: Warszawa
NUTS code: PL9 Makroregion województwo mazowieckie
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: 3 550,00 PLN
Total value of the contract/lot: 2 375,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 5

Lot No: 5

Title:

Pakiet nr 5 – Bortezomibum

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 4

Number of tenders received by electronic means: 4

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.

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

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: 631 000,00 PLN

Total value of the contract/lot: 287 700,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 6

Lot No: 6

Title:

Pakiet nr 6 – Płyyny infuzyjne I

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

31/01/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3.

Name and address of the contractor

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

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

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: 95 660,00 PLN

Total value of the contract/lot: 98 510,00 PLN

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

Contract No: 7

Lot No: 7

Title:

Pakiet nr 7 – Płynty infuzyjne II

A contract/lot is awarded: yes

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

31/01/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

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

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

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: 122 344,00 PLN

Total value of the contract/lot: 124 996,00 PLN

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

Contract No: 8

Lot No: 8

Title:

Pakiet nr 8 – Płynty infuzyjne III

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

31/01/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

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

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 11 360,00 PLN

Total value of the contract/lot: 12 215,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 9

Lot No: 9

Title:

Pakiet nr 9 – Fulvestrantum

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.

Town: Wrocław

NUTS code: PL51 Dolnośląskie

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF S.A.

Town: Łódź
NUTS code: PL71 Łódzkie
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: 6 236 575,00 PLN
Total value of the contract/lot: 3 478 500,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 10

Lot No: 10

Title:

Pakiet nr 10 – Oxycodoni H/CH tabletki o kontrolowanym, dwufazowym uwalnianiu

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.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: PL71 Łódzkie

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: 23 357,00 PLN

Total value of the contract/lot: 22 289,70 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11

Lot No: 11

Title:

Pakiet nr 11 – Gefitynibum

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 4

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.

Town: Wrocław

NUTS code: PL51 Dolnośląskie

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: PL71 Łódzkie

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: 113 400,00 PLN

Total value of the contract/lot: 38 007,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12

Lot No: 12

Title:

Pakiet nr 12 – Ondansetronum

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 2

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: Egis Polska Dystrybucja Sp. z o.o.

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

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: 10 745,00 PLN

Total value of the contract/lot: 10 750,00 PLN

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

Contract No: 13

Lot No: 13

Title:

Pakiet nr 13 – Azacitidinum

A contract/lot is awarded: yes

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

31/01/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

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

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

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: 3 317 651,00 PLN

Total value of the contract/lot: 3 159 675,00 PLN

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

Contract No: 14

Lot No: 14

Title:

Pakiet nr 14 – Cetuximabum

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

31/01/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.

Town: Wrocław

NUTS code: PL51 Dolnośląskie

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF S.A.

Town: Łódź

NUTS code: PL71 Łódzkie

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: 2 011 386,00 PLN

Total value of the contract/lot: 2 007 362,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 15

Lot No: 15

Title:

Pakiet nr 15 – Thiethylperazinum ampułki

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

31/01/2020

V.2.2.

Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.

Town: Wrocław

NUTS code: PL51 Dolnośląskie

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF S.A

Town: Łódź

NUTS code: PL71 Łódzkie

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: 16 181,00 PLN

Total value of the contract/lot: 20 141,00 PLN

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

Contract No: 16

Lot No: 16

Title:

Pakiet nr 16 – Propofolum

A contract/lot is awarded: yes

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

10/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

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

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

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: 64 400,00 PLN

Total value of the contract/lot: 38 640,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 17

Lot No: 17

Title:

Pakiet nr 17 – Leki ogólne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.

Town: Wrocław

NUTS code: PL51 Dolnośląskie

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF S.A.

Town: Łódź

NUTS code: PL71 Łódzkie

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: 47 648,00 PLN

Total value of the contract/lot: 47 342,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 18

Lot No: 18

Title:

Pakiet nr 18 – Temozolamidum

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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.

Town: Wrocław

NUTS code: PL51 Dolnośląskie

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: PL71 Łódzkie

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: 495 075,00 PLN

Total value of the contract/lot: 475 407,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 19

Lot No: 19

Title:

Pakiet nr 19 – Dexamethasoni Phosphas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 4

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: Wrocław
NUTS code: PL51 Dolnośląskie
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: 169 830,00 PLN
Total value of the contract/lot: 158 940,00 PLN

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

Contract No: 20

Lot No: 20

Title:

Pakiet nr 20 – Ruxolitinibum

A contract/lot is awarded: yes

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

31/01/2020

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.
Town: Wrocław
NUTS code: PL51 Dolnośląskie
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF S.A.
Town: Łódź
NUTS code: PL71 Łódzkie
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: 3 900 833,80 PLN
Total value of the contract/lot: 3 439 826,90 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 21

Lot No: 21

Title:

Pakiet nr 21 – Leki różne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

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

Town: Katowice

NUTS code: PL22A Katowicki

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 21 699,20 PLN

Total value of the contract/lot: 15 979,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 22

Lot No: 22

Title:

Pakiet nr 22 – Levofloxacyna

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

31/01/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3.

Name and address of the contractor

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

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

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: 67 010,00 PLN

Total value of the contract/lot: 41 000,00 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: Krajowa Izba Odwoławcza

Postal address: Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

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.

1. Odwołanie przysługuje wyłącznie od niezgodnej z przepisami ustawy Pzp czynności Zamawiającego podjętej w postępowaniu o udzielenie zamówienia lub zaniechania czynności, do której jest zobowiązany na podstawie ustawy Pzp.

2. W niniejszym postępowaniu, zgodnie z art. 180 ust. 2 ustawy, odwołanie przysługuje wyłącznie wobec czynności:

- a) określenia warunków udziału w postępowaniu;
- b) wykluczenia odwołującego z postępowania o udzielenie zamówienia;
- c) odrzucenia oferty odwołującego;
- d) opisu przedmiotu zamówienia;
- e) wyboru najkorzystniejszej oferty.

3. Odwołanie powinno wskazywać czynność lub zaniechanie czynności Zamawiającego, której zarzuca się niezgodność z przepisami ustawy Pzp, zawierać zwięzłe przedstawienie zarzutów, określać żądanie oraz wskazywać okoliczności faktyczne i prawne uzasadniające wniesienie odwołania.

4. Odwołanie wnosi się do Prezesa Izby (Krajowej Izby Odwoławczej) w formie pisemnej w postaci papierowej lub w postaci elektronicznej, opatrzone odpowiednio własnoręcznym podpisem albo kwalifikowanym podpisem elektronicznym.

5. 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. 180 ust. 5 ustawy Pzp zdanie drugie albo w terminie 15 dni – jeżeli zostały przesłane w inny sposób.

6. Odwołanie wobec treści ogłoszenia o zamówieniu, a także wobec postanowień SIWZ wnosi się w terminie 10 dni od dnia publikacji ogłoszenia w Dzienniku Urzędowym Unii Europejskiej lub zamieszczenia SIWZ na stronie internetowej.

7. Odwołanie wobec czynności innych niż określone 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.

8. Jeżeli Zamawiający nie przesłał Wykonawcy zawiadomienia o wyborze oferty najkorzystniejszej, odwołanie wnosi się nie później niż w terminie:

a. 30 dni od dnia zamieszczenia 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.

9. Odwołujący przesyła kopię odwołania Zamawiającemu przed upływem terminu do wniesienia odwołania w taki sposób, aby mógł on zapoznać się z jego treścią przed upływem tego terminu. Domniemywa się, iż Zamawiający mógł zapoznać się z treścią odwołania przed upływem terminu do jego wniesienia, jeżeli przesłanie jego kopii nastąpiło przed upływem terminu do jego wniesienia przy użyciu środków komunikacji elektronicznej.

2) Skarga.

1. Na orzeczenie Izby stronom oraz uczestnikom postępowania odwoławczego przysługuje skarga do sądu, którą wnosi się do sądu okręgowego właściwego dla siedziby Zamawiającego. Skargę może wnieść również Zamawiający.

2. Skargę wnosi się za pośrednictwem Prezesa Izby w terminie 7 dni od dnia doręczenia orzeczenia Izby, przesyłając jednocześnie jej odpis przeciwnikowi skargi. Prezes Izby przekazuje skargę wraz z aktami postępowania odwoławczego sądowi w terminie 7 dni od dnia jej otrzymania.

3. W terminie 21 dni od dnia wydania orzeczenia skargę może wnieść także Prezes Urzędu Zamówień Publicznych. Prezes Urzędu może także przystąpić do o toczącego się postępowania. Do czynności podejmowanych przez Prezesa Urzędu stosuje się odpowiednio przepisy ustawy z dnia 17.11.1964 r. – Kodeks postępowania cywilnego o prokuratorze.

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

Official name: Krajowa Izba Odwoławcza

Postal address: Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

Telephone: +48 224587801

Fax: +48 224587800

Internet address: <http://www.uzp.gov.pl>

VI.5. Date of dispatch of this notice

24/02/2020