

**Poland-Dąbrowa Górnicza: Various medicinal products**

OJ S 63/2015 31/03/2015

Contract award notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Szpital Specjalistyczny im. Sz. Starkiewicza w Dąbrowie Górniczej

Postal address: ul. Szpitalna 13

Town: Dąbrowa Górnicza

Postal code: 41-300

Country: Poland

Contact person: Dział Zamówień Publicznych i Umów

For the attention of: Małgorzata Warszawska

E-mail: [zamowienia.publiczne@szpital-dg.pl](mailto:zamowienia.publiczne@szpital-dg.pl)

Telephone: +48 322623422

Fax: +48 322623422

**Internet address(es):**General address of the contracting authority: [www.szpital-dg.pl](http://www.szpital-dg.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**

„Dostawa produktów leczniczych wg. Grup ATC – Grupa B – płyny infuzyjne, Grupa B – żywienie pozajelitowe Grupa V – żywienie dojelitowe, Grupa H – hormony, bez płciowych.

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

Supplies

Purchase

Main site or place of performance: Szpital Specjalistyczny w Dąbrowie Górniczej.

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)**

"Dostawa produktów leczniczych wg. Grup ATC – Grupa B – płyny infuzyjne, Grupa B – żywienie pozajelitowe Grupa V – żywienie dojelitowe, Grupa H – hormony, bez płciowych, Grupa M – układ mięśniowo-szkieletowy, Grupa J – leki przeciwważące działające ogólnie".

**II.1.5. CPV code(s)**

33690000 Various medicinal products

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

The procurement is covered by the Government Procurement Agreement: no

**II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot**

Value: 1 124 272,26 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**

ZP/35/SzpSp/2015

**IV.3.2. Previous publication concerning this procedure****Contract notice**

Notice number in the OJ S: [2014/S 195-344296](#) of 10.10.2014

**Section V: Award of contract**

---

Contract No: 1

Lot No: 1

- Lot title: Electrolyta (Ringeri) 500ml, inj. iv. (roztwór)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFARM Spz.o.o.

Postal address: ul. Dabrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

Telephone: +48 322166355

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

Initial estimated total value of the contract/lot:

Value: 19 788,91 PLN

excluding VAT

Total value of the procurement:

Value: 18 981,30 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Electrolyta (Sterofundin), 500ml, inj. iv. (roztwór)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFARM Sp.zo.o.

Postal address: ul. Dabrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

Telephone: +48 322166355

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

Initial estimated total value of the contract/lot:

Value: 75 538,32 PLN

excluding VAT

Total value of the procurement:

Value: 72 455,50 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: 6 % HES 130/0,42 zawierający Na,K,Cl,Mg,Ca,octany i jabłczany, 500ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFARM Sp.zo.o.  
Postal address: ul. Dąbrowa 41  
Town: Mikołów  
Postal code: 43-190  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 12 787,50 PLN

excluding VAT

Total value of the procurement:

Value: 13 770 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 4

- Lot title: Glucosum 10 % 500ml, inj. iv. (roztwór) 100 mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFARM Sp.zo.o.

Postal address: ul. Dąbrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 5 475,10 PLN

Total value of the procurement:

Value: 5 202,40 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 5

Lot No: 5

- Lot title: Glucosum 5 % 250ml, inj. iv. (roztwór) 50 mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFARM Sp.zo.o.

Postal address: ul. Dabrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 3 805,56 PLN

excluding VAT

Total value of the procurement:

Value: 3 650 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 6

Lot No: 6

- Lot title: Glucosum 5 % 500ml, inj. iv. (roztwór) 50 mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFARM Sp.zo.o.

Postal address: ul. Dabrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 20 255,40 PLN

excluding VAT

Total value of the procurement:

Value: 19 440 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 7

Lot No: 7

- Lot title: Natrii chloridum 0,9 % 1000ml, inj. iv. (roztwór) 9 mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MDIFSRM Sp.zo.o.

Postal address: ul. Dabrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 11 457,60 PLN

excluding VAT

Total value of the procurement:

Value: 12 140 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 8

Lot No: 8

- Lot title: Natrii chloridum 0,9 % 500ml, inj. iv. (roztwór) 9 mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna

Postal address: ul. Dabrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 79 998,60 PLN

excluding VAT

Total value of the procurement:

Value: 82 478 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 9

Lot No: 9

- Lot title: Natrii chloridum 0,9 % 250ml, inj. iv. (roztwór) 9 mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFARM Sp.zo.o.

Postal address: ul. Dabrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 52 377,60 PLN

excluding VAT

Total value of the procurement:

Value: 56 320 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 10

Lot No: 10

- Lot title: Natrii chloridum 0,9 % 100ml, inj. iv. (roztwór) 9 mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFARM Sp.zo.o.

Postal address: ul. Dabrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 38 362,50 PLN

Total value of the procurement:

Value: 41 850 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 11

Lot No: 11

- Lot title: Natrii chloridum 0,9 %, 250ml, inj. iv. (roztwór) 9 mg/ml,

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFARM Sp.zo.o.

Postal address: ul. Dabrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 3 179,48 PLN

excluding VAT

Total value of the procurement:

Value: 3 045,60 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 12

Lot No: 12

- Lot title: Natrii chloridum 0,9 %, 500ml, inj. iv. (roztwór) 9 mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna Medifarm Sp.zo.o.

Town: Mikołów

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 3 449,56 PLN

excluding VAT  
Total value of the procurement:  
Value: 3 304,80 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 13

Lot No: 13

- Lot title: Natrii chloridum 0,9 %, 500ml sterylny, inj. iv. (roztwór) 9 mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna Medifarm Sp.zo.o.

Postal address: ul. Dabrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 912,52 PLN

excluding VAT

Total value of the procurement:

Value: 842,40 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 14

Lot No: 14

- Lot title: Glucosum + Natrii chloridum 2:1 250ml, fl, inj. iv. (roztwór)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: PPHU Specjał Sp.zo.o.

Postal address: ul. Jana Pawła II 80 lok 5

Town: Warszawa  
Postal code: 00-175  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 575,42 PLN

excluding VAT

Total value of the procurement:

Value: 1 295 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 15

Lot No: 15

- Lot title: Glucosum + Natrii chloridum 2:1 500ml, fl, inj. iv. (roztwór)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: PPHU Specjał Sp.zo.o.

Postal address: ul. Jana Pawła II 80 lok 5

Town: Warszawa

Postal code: 00-175

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 363,13 PLN

excluding VAT

Total value of the procurement:

Value: 2 020 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 16

Lot No: 16

- Lot title: Glucosum 10 % 250ml, fl, inj. iv. (roztwór) 100 mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: PPHU Specjał Sp.zo.o.  
Postal address: ul. Jana Pawła II 80 lok 5  
Town: WARSZAWA  
Postal code: 00-175  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 266,39 PLN  
excluding VAT  
Total value of the procurement:  
Value: 235,20 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 17

Lot No: 17

- Lot title: Mannitolum 100ml, w, inj. iv. (roztwór) 150 mg/ml (15 %)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFARM Sp.zo.o.  
Postal address: ul. Dabrowa 41  
Town: Mikołów  
Postal code: 43-190  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 13 319,46 PLN  
excluding VAT  
Total value of the procurement:  
Value: 11 340 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 18

Lot No: 18

- Lot title: Mannitolum 250ml, w, inj. iv. (roztwór) 150 mg/ml (15 %)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFARM Sp.zo.o.

Postal address: ul. Dabrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 22 962,26 PLN

excluding VAT

Total value of the procurement:

Value: 18 792 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 19

Lot No: 19

- Lot title: Sukcynyłowana żelatyna 4 % roztwór do infuzji w roztworze elektrolitów.

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFARM Sp.zo.o.

Postal address: ul. Dabrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 8 951,25 PLN

excluding VAT

Total value of the procurement:

Value: 7 219,80 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 20

Lot No: 20

- Lot title: Sukcynyłowana żelatyna, 4 % roztwór do infuzji w soli fizjologicznej

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFARM Sp.zo.o.

Postal address: ul. Dabrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 8 951,25 PLN

excluding VAT

Total value of the procurement:

Value: 7 182 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 21

Lot No: 21

- Lot title: Roztwór 0,9 % NaCl do irygacji do artroskopii, worek pojemność 3000ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFSAERM Sp.zo.o.

Postal address: ul. Dabrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 5 196,84 PLN

excluding VAT

Total value of the procurement:

Value: 3 923 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 22

Lot No: 22

- Lot title: Triglycerida (liquidum) 20 %, inj. iv.

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFARM Sp.zo.o.

Postal address: ul. Dabrowa 41

Town: Mikołów

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 212,26 PLN

excluding VAT

Total value of the procurement:

Value: 1 084,85 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 23

Lot No: 23

- Lot title: Aminoacida 10 % z fosforanami, inj. iv. (roztwór)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACETYCZNA MEDIFARM SP.ZO.O.

Postal address: UL. DABROWA 41

Town: MIKOLÓW

Postal code: 43-190

Country: Poland

**V.4.**

**Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 371,35 PLN

excluding VAT

Total value of the procurement:

Value: 487,72 PLN

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 24

Lot No: 24

- Lot title: Aminoacida 10 % Hepa, inj. iv. (roztwór)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: Hurtownia Farmaceutyczna MEDIFARM SP.ZO.O.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 925,78 PLN

excluding VAT

Total value of the procurement:

Value: 2 700 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 25

Lot No: 25

- Lot title: Aminoacida nephro, inj. iv. (roztwór)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.ZO.O.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 12 859,11 PLN

excluding VAT

Total value of the procurement:

Value: 10 692 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 26

Lot No: 26

- Lot title: Aminoacida 40g + Glucosum 80g + Triglyceridum (liquidum) MCT/LCT, inj. iv. (roztwór + emulsja)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.ZO.O.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 970,79 PLN

excluding VAT

Total value of the procurement:

Value: 2 721,60 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 27

Lot No: 27

- Lot title: Aminoacida 60g + Glucosum 120g + Triglyceridum (liquidum) MCT/LCT, inj. iv. (roztwór + emulsja)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.ZO.O.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 4 107,35 PLN

excluding VAT

Total value of the procurement:

Value: 3 834 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 28

Lot No: 28

- Lot title: Aminoacida 80g + Glucosum 160g + Triglyceridum (liquidum) MCT/LCT, inj. iv. (roztwór + emulsja)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.ZO.O.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 438,87 PLN

excluding VAT

Total value of the procurement:

Value: 399,60 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 29

Lot No: 29

- Lot title: Aminoacida 48g + Glucosum 150g + Triglyceridum (liquidum) MCT/LCT, inj. iv. (roztwór + emulsja)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTRYCZNA MEDIFARM SP.ZO.O.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 081,81 PLN

excluding VAT

Total value of the procurement:

Value: 1 899,45 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 30

Lot No: 30

- Lot title: Aminoacida 72g + Glucosum 225g + Triglyceridum (liquidum) MCT/LCT, inj. iv. (roztwór + emulsja)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.O.O.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 194,34 PLN

excluding VAT

Total value of the procurement:

Value: 2 011,50 PLN

excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 31

Lot No: 31

- Lot title: Aminoacida 96g + Glucosum 300g + Triglyceridum (liquidum) MCT/LCT, inj. iv. (roztwór + emulsja)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.ZOO.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 467,00 PLN

excluding VAT

Total value of the procurement:

Value: 426,60 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 32

Lot No: 32

- Lot title: Aminoacida 32g/l + Glucosum 125g/l + Electrolyta, inj. iv. (płyn)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.ZO.O.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

**V.4.**

**Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 2 756,99 PLN

excluding VAT

Total value of the procurement:

Value: 2 592 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 33

Lot No: 33

- Lot title: Aminoacida 48g/l + Glucosum 150g/l + Electrolyta inj. iv. (roztwór)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.ZO.O.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 540,14 PLN

excluding VAT

Total value of the procurement:

Value: 486,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 34

Lot No: 34

- Lot title: Aminoacida 48g/l + Glucosum 150g/l + Electrolyta inj. iv. (roztwór)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.ZO.O.  
Postal address: UL. DABROWA 41  
Town: MIKOŁÓW  
Postal code: 43-190  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 147,81 PLN

excluding VAT

Total value of the procurement:

Value: 1 036,80 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 35

Lot No: 35

- Lot title: Aminoacida 70g/l + Glucosum 240g/l + Electrolyta, inj. iv. (roztwór)

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.ZO.O.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 248,06 PLN

excluding VAT

Total value of the procurement:

Value: 1 058,40 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 36

Lot No: 36

- Lot title: Aminokwasy 35,9 g, Glukoza 90g, Emulsja tłuszczowa: MCT 12,5 g, LCT 10 g, OLEJ RYBI 2,5 g

**V.1.**

**Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.Z.O.O.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 634,26 PLN

excluding VAT

Total value of the procurement:

Value: 626,40 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 37

Lot No: 37

- Lot title: Aminokwasy 71,8 g, Glukoza 180g, Emulsja tłuszczowa: MCT 25 g, LCT 20 g, OLEJ RYBI 5 g

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.ZO.O.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 23 631,30 PLN

excluding VAT

Total value of the procurement:

Value: 23 652 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 38

Lot No: 38

- Lot title: Aminokwasy 107,7 g, Glukoza 270g, Emulsja tłuszczowa: MCT 37,5 g, LCT 30 g, OLEJ RYBI 7,5 g

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.ZOO.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 27 314,10 PLN

excluding VAT

Total value of the procurement:

Value: 27 540 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 39

Lot No: 39

- Lot title: Aminokwasy 143,6 g, Glukoza 360g, Emulsja tłuszczowa: MCT 50 g, LCT 40 g, OLEJ RYBI 10 g

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.ZO.O.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 207,14 PLN

excluding VAT

Total value of the procurement:

Value: 1 231,20 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 40

Lot No: 40

- Lot title: Aminokwasy 48g,Glukoza 150g,Emulsja tłuszczowa: MCT 25 g, LCT 20 g, OLEJ RYBI 5g

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.ZO.O

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 23 017,50 PLN

excluding VAT

Total value of the procurement:

Value: 23 004 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 41

Lot No: 41

- Lot title: Aminokwasy 72 g, Glukoza 225g,Emulsja tłuszczowa: MCT 37,5 g, LCT 30 g, OLEJ RYBI 7,5g

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.ZO.O.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 16 368 PLN

excluding VAT

Total value of the procurement:

Value: 16 416 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 42

Lot No: 42

- Lot title: Aminokwasy 96 g, Glukoza 300 g, Emulsja tłuszczowa: MCT 50 g, LCT 40 g, OLEJ RYBI 10 g

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: HURTOWNIA FARMACEUTYCZNA MEDIFARM SP.ZO.O.

Postal address: UL. DABROWA 41

Town: MIKOŁÓW

Postal code: 43-190

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 961,62 PLN

excluding VAT

Total value of the procurement:

Value: 950,40 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 43

Lot No: 43

- Lot title: Pierwiastki śladowe, inj. iv. (koncentrat minimum 9 pierwiastków śladowych )

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAL SP.ZO.O.  
Postal address: UL. JANA PAWŁA II 80 LOK 5  
Town: WARSZAWA  
Postal code: 00-175  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 6 976,86 PLN

excluding VAT

Total value of the procurement:

Value: 6 436,10 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 44

Lot No: 44

- Lot title: Preparat witaminowy, liofilizat do sporządzania roztw. do wstrzyk. i wlewów doż., 750mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: BAXTER POLSKA SP.ZO.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: 28 616,38 PLN

excluding VAT

Total value of the procurement:

Value: 28 215 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 45

Lot No: 45

- Lot title: Stężony roztwór fosforanu potasowego i sodowego oraz wodorotlenku potasowego, przeznaczony do podawania z roztworami do wlewów (iv), jałowy, bezbarwny, koncentrat, fiol a 20ml

**V.1.**

**Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAŁ SP.ZO.O.

Postal address: UL. JANA PAWŁA II 80 LOK 5

Town: WARSZAWA

Postal code: 00-175

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 225,55 PLN

excluding VAT

Total value of the procurement:

Value: 1 050,55 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 46

Lot No: 46

- Lot title: Emulsja wysoko oczyszczconego oleju rybnego, 10g/100ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAŁ

Postal address: UL. JANA PAWŁA II 80 LOK 5

Town: WARSZAWA

Postal code: 00-175

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 786,07 PLN

excluding VAT

Total value of the procurement:

Value: 648,90 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 47

Lot No: 47

- Lot title: Koncentrat roztworu glutaminy do wlewów dożylnych, 200mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAŁ SP.ZO.O.

Postal address: UL. JANA PAWŁA II 80 LOK 5

Town: WARSZAWA

Postal code: 00-175

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 6 498,10 PLN

excluding VAT

Total value of the procurement:

Value: 5 356,50 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 48

Lot No: 48

- Lot title: Trójkomorowy worek do wkłucia centralnego o poj. 1477 zawierający 12 g azotu, energii niebiałkowej 1300 kcal. Zawierający mieszaninę 4 rodzajów emulsji tłuszczowej w tym olej rybi 15 % , olej sojowy, MCT, olej z oliwek, węglowodany i elektrolity, 1500 mos

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAŁ SP.ZO.O.

Postal address: UL. JANA PAWŁA II 80 LOK 5

Town: WARSZAWA

Postal code: 00-175

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 941,16 PLN

excluding VAT

Total value of the procurement:

Value: 906,40 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 49

Lot No: 49

- Lot title: Trójkomorowy worek do obwodowego i centralnego żywienia pozajelitowego o poj. 1904ml, zawierający 9,8 g azotu energii niebiałkowej 1100 kcal. Zawierający mieszaninę 4 rodzajów emulsji tłuszczowej w tym olej rybi 15 % , olej sojowy, MCT,olej z oliwek, węgl

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAL SP.ZO.O.

Postal address: UL. JANA PAWŁA II 80 LOK 5

Town: WARSZAWA

Postal code: 00-175

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 025,54 PLN

excluding VAT

Total value of the procurement:

Value: 1 895,20 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 50

Lot No: 50

- Lot title: Worek trzykomorowy do żywienia pozajelitowego zawierający roztwór aminokwasów, 20 % emulsję tłuszczową LCT, węglowodany i elektrolity. Objętość 1540 ml, zawartość azotu 8,1 g, energię niebiałkową 1200 kcal, 1060 mosml/L

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAL SP.ZO.O.  
Postal address: UL. JANA PAWŁA II 80 LOK 5  
Town: WARSZAWA  
Postal code: 00-175  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 818,40 PLN  
Total value of the procurement:  
Value: 669,50 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 51

Lot No: 51

- Lot title:

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAL SP.ZO.O.  
Postal address: UL. JANA PAWŁA II 80 LOK 5  
Town: WARSZAWA  
Postal code: 00-175  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 1 739,10 PLN  
excluding VAT  
Total value of the procurement:  
Value: 1 359,80 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 52

Lot No: 52

- Lot title: Worek trzykomorowy do żywienia pozajelitowego obwodowego zawierający roztwór aminokwasów, 20 % emulsję tłuszczową LCT, węglodany i elektrolity. Objętość 1440 ml, zawartość azotu 5,4 g, energię niebłkową 900 kcal, osmolarność poniżej 800 mosmol/l

**V.1.**

**Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAŁ SP.ZO.O.  
Postal address: UL. JANA PAWŁA II 80 LOK 5  
Town: WARSZAWA  
Postal code: 00-175  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 797,94 PLN  
excluding VAT  
Total value of the procurement:  
Value: 669,50 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 53

Lot No: 53

- Lot title: Worek trzykomorowy do żywienia pozajelitowego obwodowego zawierający roztwór aminokwasów, 20 % emulsję tłuszczową LCT, węglowodany i elektrolity. Objętość 1920 ml, zawartość azotu 7,2 g, energię niebiłkową 1200 kcal, osmolarność poniżej 800 mosmol/l

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAL SP.ZO.O.  
Postal address: UL. JANA PAWŁA II 80 LOK 5  
Town: WARSZAWA  
Postal code: 00-175  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 941,16 PLN  
excluding VAT  
Total value of the procurement:  
Value: 700,40 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 54

Lot No: 54

- Lot title: Dieta bezresztk., hiperkaloryczna 1,5kcal/ml, kazeina 60g/l, butelka, płyn odżywczy 635 kJ /100 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: SALUS INTRERNATIONAL SP.ZO.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: 632,21 PLN

excluding VAT

Total value of the procurement:

Value: 420,50 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 55

Lot No: 55

- Lot title: Dieta bezresztk., hiperkaloryczna 1,5kcal/ml, kazeina 60g/l, PACK, płyn odżywczy 635 kJ/100 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 2 529,88 PLN

excluding VAT  
Total value of the procurement:  
Value: 1 682 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 56

Lot No: 56

- Lot title: Dieta bezresztk., normokaloryczna, kazeina 40g/l, butelka, płyn odżywczy

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 546,28 PLN

excluding VAT

Total value of the procurement:

Value: 363,50 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 57

Lot No: 57

- Lot title: Dieta bezresztk., normokaloryczna, kazeina 40g/l, PACK, płyn odżywczy 420 kJ/100 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.O.

Postal address: UL. PUŁASKIEGO 9Postal code: 40-273

Country: Poland

**V.4.**

**Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 21 851,28 PLN

excluding VAT

Total value of the procurement:

Value: 14 530 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 58

Lot No: 58

- Lot title: Dieta wspomagająca leczenie ran, kompletna, normokaloryczna (1kcal/ml), do leczenia żywieniowego drogą przewody pokarmowego, kazeina jako źródło białka, arginina, tłuszcze MCT, maltodekstryny, sacharoza, 6 rodzajów błonnika, klinicznie wolna od laktozy, bezglutenowa

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: SALUS I NTERNATIONAL SP.ZO.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: 14 373,15 PLN

excluding VAT

Total value of the procurement:

Value: 9 560 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 59

Lot No: 59

- Lot title: Dieta bezresztkowa, białko-hydrol. serw.40g/l, bez laktozy, PACK, płyn odżywczy 420 kJ/100 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 3 842,08 PLN  
excluding VAT  
Total value of the procurement:  
Value: 2 554,50 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 60

Lot No: 60

- Lot title: Dieta bogatoresztkowa, kompletna, normokaloryczna, 1kcal/ml, o neutralnym smaku, do leczenia żywieniowego drogą przewodu pokarmowego, źródłem białka jest kazeina, zawiera wyłącznie tłuszcze LCT, bezglutenowa, wolna od laktozy, bardzo niska osmolarność, opakowanie typu butelka a 1000ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 2 069,73 PLN  
excluding VAT  
Total value of the procurement:  
Value: 1 376,10 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 61

Lot No: 61

- Lot title: Dieta normalizująca glikemie, kompletna normokaloryczna, 1ckal/ml, niska zawartość węglowodanów do 11,3g, bezglutenowa, wolna od laktozy, bogatoresztkowa, do leczenia żywieniowego drogą przewodu pokarmowego, pack a 1000ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 5 749,26 PLN

excluding VAT

Total value of the procurement:

Value: 3 824 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 62

Lot No: 62

- Lot title: Klarowny preparat płynny na bazie maltodekstryn, Do przedoperacyjnego postępowania dietetycznego u pacjentów chirurgicznych. Wartość energetyczna 215 kcal/100ml, Osmolarność 240 mOsmol/l pH 0 4,9

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: BIALMED SP.ZO.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: 255,75 PLN

excluding VAT

Total value of the procurement:

Value: 173,50 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 63

Lot No: 68

- Lot title: Dieta eliminacyjna w nietolerancji pokarmowej, proszek do p. zawiesiny odżywczej -

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SALUS I NTERNATIONAL SP.ZO.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: 219,74 PLN

excluding VAT

Total value of the procurement:

Value: 306,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 64

Lot No: 71

- Lot title: Dieta eliminacyjna w nietolerancji pokarmowej, proszek do p. zawiesiny odżywczej 275 kJ/100 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 548,12 PLN

excluding VAT

Total value of the procurement:

Value: 753,30 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 65

Lot No: 73

- Lot title: Dieta eliminacyjna w nietolerancji pokarmowej, proszek do p. zawiesiny odżywczej 275kJ/100 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SALUS I NTERNATIONAL SP.ZO.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: 76,73 PLN

excluding VAT

Total value of the procurement:

Value: 647,40 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 66

Lot No: 75

- Lot title: Dieta eliminacyjna w nietolerancji pokarmowej, proszek do p. zawiesiny odżywczej 280kJ /100ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 1 215,32 PLN

excluding VAT

Total value of the procurement:

Value: 1 125,60 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 67

Lot No: 76

- Lot title: Dieta eliminacyjna w nietolerancji pokarmowej, proszek do p. zawiesiny odżywczej 295kJ/100 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 175,55 PLN

excluding VAT

Total value of the procurement:

Value: 251,10 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 68

Lot No: 77

- Lot title: Dieta eliminacyjna w nietolerancji pokarmowej, proszek do p. zawiesiny odżywczej 300kJ /100ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 58,82 PLN

excluding VAT

Total value of the procurement:

Value: 89,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 69

Lot No: 78

- Lot title: Dieta eliminacyjna z MCT, proszek do p. zawiesiny odżywczej 280kJ/100ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SPO.ZO.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: 133,50 PLN

excluding VAT

Total value of the procurement:

Value: 177,80 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 70

Lot No: 79

- Lot title: Preparaty dietetyczne i odżywki - mieszanki mlekozastępcze, prosz. do przyg. rozt. doust.

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 139,69 PLN

excluding VAT

Total value of the procurement:

Value: 153,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 71

Lot No: 80

- Lot title: Preparaty dietetyczne i odżywki - mieszanki mlekozastępcze, proszek do przyg. roztw. doust.

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 127,88 PLN

excluding VAT  
Total value of the procurement:  
Value: 140,05 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 72

Lot No: 81

- Lot title: Preparaty dietetyczne i odżywki - mieszanki mlekozastępcze, proszek do przyg. roztw.doust.

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.O.

Postal address: UL. PUŁASKIEGO 9

Town: KATOWICE

Postal code: 409-273

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 139,33 PLN

excluding VAT

Total value of the procurement:

Value: 171,10 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 73

Lot No: 82

- Lot title: Calcitoninum salmonis, inj. (roztwór) 100 j.m./1 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. -LIDER PGF S.A

Postal address: UL. KRZEMIENIECKA 120, UL. ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ  
Postal code: 54-613 91-342  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 316,52 PLN  
excluding VAT  
Total value of the procurement:  
Value: 265,72 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 74

Lot No: 83

- Lot title: Desmopressinum, liofilizat doustny 60mcg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.  
Postal address: UL.RZEPAKOWA  
Town: KATOWICE  
Postal code: 40-541  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 87,47 PLN  
excluding VAT  
Total value of the procurement:  
Value: 71,88 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 74

Lot No: 84

- Lot title: Dexamethason amp 1ml, inj. (roztwór) 4 mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. - LIDER PGF S.A.

Postal address: UL. KRZEMIENIECKA 120 UL. ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613, 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 37 646,40 PLN

excluding VAT

Total value of the procurement:

Value: 28 672 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 75

Lot No: 85

- Lot title: Dexamethason amp 2ml, inj. (roztwór) 4 mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZOO PGF S.A.

Postal address: UL. KRZEMIENIECKA 120, UL. ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 31 252,65 PLN

excluding VAT

Total value of the procurement:

Value: 26 169 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 76

Lot No: 86

- Lot title: Dexamethasonum, tabl. 1 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. - LIDER PGF S.A.

Postal address: UL. KRZEMIENIECKA 120, UL. ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 409,20 PLN

excluding VAT

Total value of the procurement:

Value: 3 170 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 78

Lot No: 87

- Lot title: Glucagonum, inj. (proszek + rozp.) 1 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: INTRA SP.ZO.O.

Postal address: UL. ODROWAZA 11

Town: WARSZAWA

Postal code: 03-310

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 106,02 PLN

excluding VAT

Total value of the procurement:

Value: 98,20 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 79

Lot No: 88

- Lot title: Hydrocortisonum 100mg fiol, inj. im./iv./sc. (roztwór) 100mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. - LIDER

Postal address: UL. KRZEMIENIECKA 120, UL. ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 159 588 PLN

excluding VAT

Total value of the procurement:

Value: 152 736 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 80

Lot No: 89

- Lot title: Hydrocortisonum 25mg fiol, inj. im./iv./sc. (roztwór) 25mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 491,04 PLN

excluding VAT

Total value of the procurement:

Value: 455,12 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 81

Lot No: 90

- Lot title: Levothyroxinum natrium, tabl. 0,05 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.

Postal address: UL. SZOSA BYDGOSKA 58

Town: TORUŃ

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 472,63 PLN

excluding VAT

Total value of the procurement:

Value: 100,80 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 82

Lot No: 91

- Lot title: Levothyroxinum natrium, tabl. 0,1 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.

Postal address: UL. SZOSA BYDGOSKA 58

Town: TORUŃ

Postal code: 87-100

Country: Poland

**V.4.**

**Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 429,66 PLN

excluding VAT

Total value of the procurement:

Value: 87,50 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 83

Lot No: 92

- Lot title: Methylprednisolonum, inj. im./iv. (лиофилизат) 250 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 1 016,45 PLN

excluding VAT

Total value of the procurement:

Value: 616,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 84

Lot No: 93

- Lot title: Methylprednisolonum, inj. im./iv. (лиофилизат) 500 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. PGF S.A.  
Postal address: UL. KRZEMIENIECKA 120, UL. ZBASZYŃSKA 3  
Town: WROCŁAW ŁÓDŹ  
Postal code: 54-613 91-342  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 3 652,11 PLN

excluding VAT

Total value of the procurement:

Value: 3 268 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 85

Lot No: 94

- Lot title: Oxytocinum, inj. im./iv. (roztwór) 5 j.m./1 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM

Postal address: UL. KRZEMIENIECKA 120

Town: WROCŁAW

Postal code: 54-613

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 958,02 PLN

excluding VAT

Total value of the procurement:

Value: 1 432,20 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 86

Lot No: 95

- Lot title: Prednisonum, tabl. 10 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.

Postal address: UL. SZOSA BYDGOSKA 58

Town: TORUŃ

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 605,62 EUR

excluding VAT

Total value of the procurement:

Value: 1 206,40 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 87

Lot No: 96

- Lot title: Prednisonum, tabl. 20 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.

Postal address: UL. SZOSA BYDGOSKA 58

Town: TORUŃ

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 200,51 PLN

excluding VAT

Total value of the procurement:

Value: 402,00 EUR

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 88

Lot No: 97

- Lot title: Prednisonum, tabl. 5 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O.- LIDER PGF S.A.

Postal address: UL. KRZEMIENICKA, UL. ZBASZYŃSKA

Town: WROCŁAW, ŁÓDŹ

Postal code: 54-613, 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 85,93 PLN

excluding VAT

Total value of the procurement:

Value: 36,44 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 89

Lot No: 98

- Lot title: Thiamazolum, tabl. 5 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 46,04 PLN

excluding VAT

Total value of the procurement:

Value: 36,72 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 90

Lot No: 99

- Lot title: Allopurinolum, tabl. 100 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL. RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 270,07 PLN

Total value of the procurement:

Value: 264,96 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 91

Lot No: 100

- Lot title: Baclofenum, tabl. 10 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL. RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 92,07 EUR

Total value of the procurement:

Value: 244,80 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 92

Lot No: 101

- Lot title: Cisatracurium, inj. iv. (roztwór) 2 mg/1ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 7

**V.3. Name and address of the contractor**

Official name: GSK SERVICES SP.ZO.O.

Postal address: UL. GRUNWALDZKA 189

Town: POZNAŃ

Postal code: 60-322

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 24 392,41 PLN

excluding VAT

Total value of the procurement:

Value: 4 800 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 93

Lot No: 102

- Lot title: Cisatracurium, inj. iv. (roztwór) 2 mg/1ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 7

**V.3. Name and address of the contractor**

Official name: INTRA SP.ZO.O.

Postal address: UL. ODROWAZA 11

Town: WARSZAWA

Postal code: 03-310

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 12 190,07 PLN

excluding VAT  
Total value of the procurement:  
Value: 3 955,20 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 94

Lot No: 103

- Lot title: Diclofenacum, tabl. powl. 50 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.  
Postal address: UL. SZOSA BYDGOSKA 58  
Town: TORUŃ  
Postal code: 87-100  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 102,30 PLN  
excluding VAT  
Total value of the procurement:  
Value: 98,40 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 95

Lot No: 104

- Lot title: Diclofenacum, tabl. powl/kaps. o przedłuż uwalnianiu 100 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 19,44 PLN

excluding VAT

Total value of the procurement:

Value: 16,10 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 96

Lot No: 105

- Lot title: Indometacinum, tabl. retard 75 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 168,80 PLN

excluding VAT

Total value of the procurement:

Value: 495,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 97

Lot No: 106

- Lot title: Ketoprofenum, inj. (roztwór) 50mg/ml, op a 10amp

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM LEK S.A. LIDER MAGELLAN S.A.

Postal address: UL. PODLIPIE 16, AL.MARSZAŁAK JOZEFA PIŁSUDSKIEGO 76

Town: STRYKÓW, ŁÓDŹ

Postal code: 95-010, 90-330

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 11 304,15 PLN

excluding VAT

Total value of the procurement:

Value: 10 404 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 98

Lot No: 107

- Lot title: Ketoprofenum, kaps. 50 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL.RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 392,83 PLN

excluding VAT

Total value of the procurement:

Value: 338,40 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 99

Lot No: 108

- Lot title: Ketoprofenum, tabl. powl. 100 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM LEK S.A. MAGELLAN S.A.

Postal address: UL. PODLIPIE 16 AL. MARSZALKA JOZEFA PIŁSUDSKIEGO 76

Town: STRYKÓW ŁÓDŹ

Postal code: 95-010 90-330

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 332,44 PLN

excluding VAT

Total value of the procurement:

Value: 740,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 100

Lot No: 109

- Lot title: Pancuronii bromidum, inj. iv. (roztwór) 4 mg/2 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. PGF S.A.

Postal address: UL. KRZEMIENIECKA 120, UL. ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDX

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 580,04 EUR

Total value of the procurement:

Value: 587,44 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 101

Lot No: 110

- Lot title: Phenylbutazonum, maść 50 mg/g

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: GSK SERVICES SP.ZO.O.

Postal address: UL. GRUNWALDZKA 189

Town: POZNAŃ

Postal code: 60-322

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 260,35 PLN

excluding VAT

Total value of the procurement:

Value: 237,50 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 102

Lot No: 111

- Lot title: Pridinolum, tabl. 5 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL. RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 920,70 PLN

excluding VAT

Total value of the procurement:

Value: 1 003 PLN

excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 103

Lot No: 112

- Lot title: Rocuronii bromidum, inj. iv. (roztwór) 100 mg/10 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAL SP.ZO.O.  
Postal address: UL. JANA PAWŁA II 80 LOK 5  
Town: WARSZAWA  
Postal code: 00-175  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 6 751,80 PLN

excluding VAT

Total value of the procurement:

Value: 3 862,50 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 104

Lot No: 113

- Lot title: Suxamethonium, inj. (liofilizat) 200 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O.-LIDER PGF S.A.  
Postal address: UL. KRZEMIENIECKA 120, UL. ZBASZYŃSKA 3  
Town: WROCŁAW ŁÓDŹ  
Postal code: 54-613 91-342  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 3 365,67 PLN  
excluding VAT  
Total value of the procurement:  
Value: 3 777 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 105

Lot No: 114

- Lot title: Tolperisonum, tabl. powl. 150 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. PGF S.A.

Postal address: UL. KRZEMIENIECKA 120 UL. ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 432,20 PLN

excluding VAT

Total value of the procurement:

Value: 466,20 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 106

Lot No: 115

- Lot title: Aciclovirum, inj. iv. (proszek do p. roztworu) 250 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.

Postal address: UL. SZOSA BYDGOSKA 58

Town: TORUN

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 11 140,47 PLN

excluding VAT

Total value of the procurement:

Value: 9 951 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 107

Lot No: 116

- Lot title: Aciclovirum, tabl. powl. 200 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O

Postal address: UL. KRZEMIENIECKA 120 UL. ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 409,20 PLN

excluding VAT

Total value of the procurement:

Value: 292,06 EUR

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 108

Lot No: 117

- Lot title: Aciclovirum, tabl. powl. 800 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. PGF S.A.  
Postal address: UL. KRZEMIENIECKA 120 UL. ZBASZYŃSKA 3  
Town: WROCŁAW ŁÓDŹ  
Postal code: 54-613 91-342  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 17 155,71 PLN  
excluding VAT  
Total value of the procurement:  
Value: 12 195,40 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 109

Lot No: 118

- Lot title: Amfotericinum B inj.iv.50mg, fiol.

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O.,LIDER PGF S.A.  
Postal address: UL. KRZEMIENIECKA 120 UL. ZBASZYŃSKA 3  
Town: WROCŁAW ŁÓDŹ  
Postal code: 54-613 91-342  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 5 115 PLN  
excluding VAT  
Total value of the procurement:  
Value: 37 675 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 110

Lot No: 120

- Lot title: Amikacinum, inj. im./iv. (roztwór) 250 mg/2 ml

**V.1.**

**Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A

Postal address: UL. RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 728,38 PLN

excluding VAT

Total value of the procurement:

Value: 776,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 111

Lot No: 121

- Lot title: Amikacinum, inj. im./iv. (roztwór) 500 mg/2 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O.PGF S.A.

Postal address: UL. KRZEMIENIECKA 120 UL. ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 462,89 PLN

excluding VAT

Total value of the procurement:

Value: 1 236 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 112

Lot No: 122

- Lot title: Amoxicillinum z inhibitorem beta-laktamazy, inj. iv. (proszek do p. roztworu) 1200 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM LEK S.A. LIDER MAGELLAN S.A

Postal address: UL. PODLIPIE 16 AL.MARSZAŁKA JÓZEFA PIŁSUDSKIEGO 76

Town: STRYKÓW ŁÓDŹ

Postal code: 95-010 90-330

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 33 759 PLN

excluding VAT

Total value of the procurement:

Value: 28 600 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 113

Lot No: 123

- Lot title: Amoxicillinum z inhibitorem beta-laktamazy, inj. iv. (proszek do p. roztworu) 600 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM LEK.S.A. MAGELLAN S.A.

Postal address: UL. PODLIPIE 16 AL. MARSZAŁKA JÓZEFA PIŁSUDSKIEGO 76

Town: STRYKÓW ŁÓDŹ

Postal code: 95-010 90-330

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 202,55 PLN

excluding VAT

Total value of the procurement:

Value: 288,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 114

Lot No: 124

- Lot title: Amoxicillinum z inhibitorem beta-laktamazy, proszek do p. zawiesiny doustnej 457 mg/5 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL.RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 321,43 PLN

excluding VAT

Total value of the procurement:

Value: 184,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 115

Lot No: 125

- Lot title: Amoxicillinum z inhibitorem beta-laktamazy, tabl. powl. 1000 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL. RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 185,13 PLN  
excluding VAT  
Total value of the procurement:  
Value: 983,84 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 116

Lot No: 126

- Lot title: Amoxicillinum z inhibitorem beta-laktamazy, tabl. powl. 625 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL. RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 125,22 PLN

excluding VAT

Total value of the procurement:

Value: 70,92 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 117

Lot No: 127

- Lot title: Amoxicillinum, tabl. 1000 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.

Postal address: UL. SZOSA BYDGOSKA 58

Town: TORUŃ

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 757,02 PLN

excluding VAT

Total value of the procurement:

Value: 661,50 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 118

Lot No: 128

- Lot title: Amoxicillinum, tabl. 250 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.

Postal address: UL. SZOSA BYDGOSKA 58

Town: TORUŃ

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 138,11 PLN

excluding VAT

Total value of the procurement:

Value: 51,49 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 119

Lot No: 129

- Lot title: Amoxicillinum, tabl. 500 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.  
Postal address: UL. SZOSA BYDGOSKA 58  
Town: TORUŃ  
Postal code: 87-100  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 491,04 EUR  
excluding VAT  
Total value of the procurement:  
Value: 451,71 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 120

Lot No: 130

- Lot title: Ampicillinum z inhibitorem beta-laktamazy, inj. im./iv. (proszek do p. roztworu) 1500 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 21 890,15 PLN  
excluding VAT  
Total value of the procurement:  
Value: 27 469 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 121

Lot No: 131

- Lot title: Ampicillinum, inj. im./iv. (proszek do p. roztworu) 1000 mg

**V.1.**

**Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 8 777,34 PLN

excluding VAT

Total value of the procurement:

Value: 9 072 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 122

Lot No: 132

- Lot title: Ampicillinum, inj. im./iv. (proszek do p. roztworu) 2000 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 14 628,90 PLN

excluding VAT

Total value of the procurement:

Value: 9 580 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 123

Lot No: 134

- Lot title: Ampicillinum, inj. im./iv. (proszek do p. roztworu) 500 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 716,10 PLN

excluding VAT

Total value of the procurement:

Value: 424,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 124

Lot No: 135

- Lot title: Azithromycinum, inj.iv. 500mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL.RZEPAKOWA

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 8 184 PLN

excluding VAT

Total value of the procurement:

Value: 22 034 PLN

excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 125

Lot No: 136

- Lot title: Azithromycinum, syrop 100 mg/5 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A  
Postal address: UL. RZEPAKOWA 2  
Town: KATOWICE  
Postal code: 40-541  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 843,67 PLN

excluding VAT

Total value of the procurement:

Value: 453,60 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 126

Lot No: 137

- Lot title: Azithromycinum, syrop 100 mg/5 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 920,70 PLN  
excluding VAT  
Total value of the procurement:  
Value: 489,60 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 127

Lot No: 138

- Lot title: Azithromycinum, tabl. 500mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O.- LIDER PGF S.A.

Postal address: UL. KRZEMIENIECKA 120 UL.ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 3 332,93 PLN

excluding VAT

Total value of the procurement:

Value: 553,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 128

Lot No: 139

- Lot title: Benzylpenicillinum, inj. im./iv. (proszek do p. roztworu) 3 mln. j.m.

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. PGF S.A.

Postal address: UL. KRZEMIENIECKA 120 UL.ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 739,10 PLN

excluding VAT

Total value of the procurement:

Value: 3 984 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 129

Lot No: 140

- Lot title: Benzylpenicillinum, inj. im./iv. (proszek do p. roztworu) 5 mln. j.m.

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. PGF S.A.

Postal address: UL.KRZEMIENIECKA 120 UL. ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 350,36 PLN

excluding VAT

Total value of the procurement:

Value: 3 597,60 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 130

Lot No: 141

- Lot title: Cefamandolum, inj. im./iv. (proszek do p. roztworu) 1000 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 459,33 PLN

excluding VAT

Total value of the procurement:

Value: 555,50 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 131

Lot No: 142

- Lot title: Cefazolinum, inj. im./iv. (proszek do p. roztworu) 1000 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 7

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. LIDER PGF S.A.

Postal address: UL.KRZEMIENIECKA 120 UL.ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 6 767,15 PLN

excluding VAT

Total value of the procurement:

Value: 12 195 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 132

Lot No: 143

- Lot title: Cefepimum, proszek do sporządzania roztworu do wstrzykiwań, 1000mg

**V.1.**

**Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAL SP.ZO.O.  
Postal address: UL. JANA PAWŁA II 80 LOK 5  
Town: WARSZAWA  
Postal code: 00-175  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 3 273,60 PLN  
excluding VAT  
Total value of the procurement:  
Value: 1 714,85 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 133

Lot No: 144

- Lot title: Cefepimum, proszek do sporządzania roztworu do wstrzykiwań, 2000mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAŁ SP.ZO.O.  
Postal address: UL. JANA PAWŁA II 80 LOK 5  
Town: WARSZAWA  
Postal code: 00-175  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 6 342,60 PLN  
excluding VAT  
Total value of the procurement:  
Value: 3 084,65 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 134

Lot No: 145

- Lot title: Cefotaximum, inj. im./iv. (proszek do p. roztworu) 1000 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 6

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL. RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 3 167,21 PLN

excluding VAT

Total value of the procurement:

Value: 3 840 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 135

Lot No: 146

- Lot title: Cefotaximum, inj. im./iv. (proszek do p. roztworu) 1000 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAŁ SP.ZO.O.

Postal address: UL. JANA PAWŁA II 80 LOK 5

Town: WARSZAWA

Postal code: 00-175

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 7 017,78 EUR

excluding VAT

Total value of the procurement:

Value: 4 120 PLN

excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 136

Lot No: 147

- Lot title: Cefotaximum, inj. im./iv. (proszek do p. roztworu) 2000 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAL SP.ZO.O.  
Postal address: UL. JANA PAWŁA II 80 LOK 5  
Town: WARSZAWA  
Postal code: 00-175  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 5 277,66 PLN

excluding VAT

Total value of the procurement:

Value: 2 848,30 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 137

Lot No: 148

- Lot title: Ceftriaxonum, inj. im./iv. (proszek do p. roztworu) 1000 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 6

**V.3. Name and address of the contractor**

Official name: INTRA SP.ZO.O.  
Postal address: UL. ODROWAZA 11  
Town: WARSZAWA  
Postal code: 03-310  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 5 860,56 PLN  
excluding VAT  
Total value of the procurement:  
Value: 6 888 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 138

Lot No: 149

- Lot title: Ceftriaxonum, inj. im./iv. (proszek do p. roztworu) 250 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL. RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 202,04 PLN

excluding VAT

Total value of the procurement:

Value: 224,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 139

Lot No: 150

- Lot title: Cefuroximum, granulata do p. zawiesiny doustnej 125 mg/5 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: INTRA SP.ZO.O.

Postal address: UL. ODROWAZA 11

Town: WARSZAWA

Postal code: 03-310

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 287,26 PLN

excluding VAT

Total value of the procurement:

Value: 141,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 140

Lot No: 151

- Lot title: Cefuroximum, inj. iv. (proszek do p. roztworu) 1500 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 6

**V.3. Name and address of the contractor**

Official name: NEUCA SP.ZO.O.

Postal address: UL.SZOSA BYDGOSKA 58

Town: TORUŃ

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 92 070 PLN

excluding VAT

Total value of the procurement:

Value: 84 300 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 141

Lot No: 152

- Lot title: Cefuroximum, inj. iv. (proszek do p. roztworu) 750 mg,

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 6

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.  
Postal address: UL. RZEPAKOWA 2  
Town: KATOWICE  
Postal code: 40-541  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 1 636,80 EUR  
Total value of the procurement:  
Value: 1 488 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 142

Lot No: 153

- Lot title: Cefuroximum, proszek do przygotowania roztworu do wstrzykiwań, podanie dokomorowe, 50 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.  
Postal address: UL. SZOSA BYDGOSKA 58  
Town: TORUŃ  
Postal code: 87-100  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 378,51 PLN  
excluding VAT  
Total value of the procurement:  
Value: 316,78 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 143

Lot No: 154

- Lot title: Cefuroximum, tabl. powł. 250 mg

**V.1.**

**Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 813,29 PLN

excluding VAT

Total value of the procurement:

Value: 385,20 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 144

Lot No: 155

- Lot title: Cefuroximum, tabl. powł. 500 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: ASCLEPIOS S.A.

Postal address: UL.HUBSKA 44

Town: WROCŁAW

Postal code: 50-502

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 3 979,47 PLN

excluding VAT

Total value of the procurement:

Value: 2 073 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 145

Lot No: 156

- Lot title: Cilastatinum + Imipenemum, inj. iv. (proszek do p. roztworu) 500 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAL SP.ZO.O.

Postal address: UL. JANA PAWŁA II 80LOK 5

Town: WARSZAWA

Postal code: 00-175

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 102 300 PLN

excluding VAT

Total value of the procurement:

Value: 45 732 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 146

Lot No: 157

- Lot title: Ciprofloxacinum, inj. iv. (koncentrat) 100 mg/10 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O LIDER PGF S.A.

Postal address: UL. KRZEMIENIECKA 120, UL. ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 14 495,91 PLN

excluding VAT

Total value of the procurement:

Value: 24 076 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 147

Lot No: 158

- Lot title: Ciprofloxacinum, tabl. powl. 500 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 7

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM: PGF URTICA SP.ZO.O. LIDER PGF S.A.

Postal address: UL. KRZEMIENIECKA 120

Town: WROCŁAW

Postal code: 54-613

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 966,74 PLN

excluding VAT

Total value of the procurement:

Value: 347,20 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 148

Lot No: 159

- Lot title: Clarithromycinum, granulata do p. zawiesiny doustnej 125 mg/5 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 534,01 PLN  
excluding VAT  
Total value of the procurement:  
Value: 262,80 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 149

Lot No: 160

- Lot title: Clarithromycinum, granulat do p. zawiesiny doustnej 250 mg/5 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 59 059,32 PLN

excluding VAT

Total value of the procurement:

Value: 36 080,90 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 150

Lot No: 161

- Lot title: Clarithromycinum, inj. iv. (proszek do p. roztworu) 500 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: INTRA SP.ZO.O.

Postal address: UL. ODROWAZA 11

Town: WARSZAWA

Postal code: 03-310

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 12 711,80 EUR

excluding VAT

Total value of the procurement:

Value: 15 600 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 151

Lot No: 162

- Lot title: Clarithromycinum, tabl. powl. 250 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.

Postal address: UL. SZOSA BYDGOSKA 58

Town: TORUŃ

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 479,26 PLN

excluding VAT

Total value of the procurement:

Value: 596,41 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 152

Lot No: 163

- Lot title: Clarithromycinum, tabl. powl. 500 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.  
Postal address: UL.SZOSA BYDGOSKA 58  
Town: TORUŃ  
Postal code: 87-100  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 8 312,90 PLN  
excluding VAT  
Total value of the procurement:  
Value: 2 194,78 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 153

Lot No: 164

- Lot title: Clindamycinum, granulat do p. syropu 75 mg/5 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. PGF S.A.  
Postal address: UL. KRZEMIENIECKA UL. ZBASZYŃSKA 3  
Town: WROCŁAW ŁÓDŹ  
Postal code: 54-613 91-342  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 85,68 PLN  
excluding VAT  
Total value of the procurement:  
Value: 173,30 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 154

Lot No: 165

- Lot title: Clindamycinum, inj. im./iv. (roztwór) 300 mg/2 ml

**V.1.**

**Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM LEK S.A. MAGELLAN S.A

Postal address: UL. PODLIPIE 16 AL. MARSZAŁKA JÓZEFA PIŁSUDSKIEGO 76

Town: STRYKÓW ŁÓDŹ

Postal code: 95-010 90-330

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 021,36 PLN

excluding VAT

Total value of the procurement:

Value: 384,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 155

Lot No: 166

- Lot title: Clindamycinum, inj. im./iv. (roztwór) 600 mg/4 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: PPHU SPECJAŁ SP.ZO.O.

Postal address: UL.JANA PAWŁA II 80 LOK 5

Town: WARSZAWA

Postal code: 00-175

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 58 346,81 PLN

excluding VAT

Total value of the procurement:

Value: 16 995 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 156

Lot No: 167

- Lot title: Clindamycinum, kaps. 150 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF SP.ZO.O. LIDER PGF S.A

Postal address: UL. KRZEMIENIECKA 120 UL. ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 85,93 PLN

excluding VAT

Total value of the procurement:

Value: 82,50 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 157

Lot No: 168

- Lot title: Clindamycinum, kaps. 300 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. PGF S.A.

Postal address: UL.KRZEMMIENIECKA 120 UL. ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 320,16 PLN

excluding VAT

Total value of the procurement:

Value: 2 393,04 PLN

excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 158

Lot No: 169

- Lot title: Cloxacillinum proszek do sporządzania roztworu do wstrzykiwań, 1g

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 10 690,35 PLN

excluding VAT

Total value of the procurement:

Value: 8 825,50 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 159

Lot No: 170

- Lot title: Colistinum, inj. (proszek do p. roztworu) 1 mln. j.m.

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: INTRA SP.ZO.O.

Postal address: UL. ODROWAŻA 11

Town: WARSZAWA

Postal code: 03-310

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 41 738,40 PLN  
excluding VAT  
Total value of the procurement:  
Value: 38 000 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 160

Lot No: 171

- Lot title: Doxycyclinum, inj. iv. (roztwór) 100 mg/5 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.

Postal address: UL.SZOSA BYDGOSKA 58

Town: TORUŃ

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 148,30 PLN

excluding VAT

Total value of the procurement:

Value: 2 261,40 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 161

Lot No: 172

- Lot title: Doxycyclinum, kaps. 100 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: NEUCA SP.ZO.O.

Postal address: UL. SZOSA BYDGOSKA 58

Town: TORUŃ

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 153,45 PLN

excluding VAT

Total value of the procurement:

Value: 138,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 162

Lot No: 173

- Lot title: Erythromycinum, inj. iv. (лиофилизат до р. розтвору) 300 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.

Postal address: UL. SZOSA BYDGOSKA 58

Town: TORUŃ

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 409,20 PLN

excluding VAT

Total value of the procurement:

Value: 502,50 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 163

Lot No: 174

- Lot title: Erythromycinum, tabl, 200 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.  
Postal address: UL. SZOSA BYDGOSKA 58  
Town: TORUŃ  
Postal code: 87-100  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 51,15 PLN  
excluding VAT  
Total value of the procurement:  
Value: 27,84 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 164

Lot No: 175

- Lot title: Fluconazolum, inj. iv. (roztwór) 2 mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: INTRA SP.ZO.O.  
Postal address: UL. ODROWAZA 11  
Town: WARSZAWA  
Postal code: 03-310  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 1 227,60 PLN  
excluding VAT  
Total value of the procurement:  
Value: 691,50 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 165

Lot No: 176

- Lot title: Fluconazolum, syrop 50 mg/10 ml

**V.1.**

**Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL. RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 257,18 PLN

excluding VAT

Total value of the procurement:

Value: 168,90 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 166

Lot No: 177

- Lot title: Fluconazolium, tabl. 100 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A

Postal address: UL.RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 5 017,82 PLN

excluding VAT

Total value of the procurement:

Value: 1 993,14 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 167

Lot No: 178

- Lot title: Gentamicinum, gąbka kolagenowa 130 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: INTRA SP.ZO.O.

Postal address: UL. ODROWAZA 11

Town: WARSZAWA

Postal code: 03-310

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 772,33 PLN

excluding VAT

Total value of the procurement:

Value: 2 660 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 168

Lot No: 179

- Lot title: Gentamicinum, inj. im./iv. (roztwór) 40mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.

Postal address: UL. SZOSA BYDGOSKA 58

Town: TORUŃ

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 801,01 PLN

excluding VAT

Total value of the procurement:

Value: 1 356,75 PLN

excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 169

Lot No: 180

- Lot title: Gentamicinum, inj. im./iv. (roztwór) 40mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.  
Postal address: UL. SZOSA BYDGOSKA 58  
Town: TORUŃ  
Postal code: 87-100  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 58,31 PLN

excluding VAT

Total value of the procurement:

Value: 50,30 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 170

Lot No: 185

- Lot title: Lewofloxacinum, r-r do infuzji, 5mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.  
Postal address: ul. RZEPAKOWA 2  
Town: KAtowice  
Postal code: 40-541  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 9 207 PLN  
excluding VAT  
Total value of the procurement:  
Value: 3 489,20 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 171

Lot No: 186

- Lot title: Levofloxacinum, r-r do infuzji, 5mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 6

**V.3. Name and address of the contractor**

Official name: SANOFI-AVENTIS SP.ZO.O.  
Postal address: UL. BONIFRATERSKA 17  
Town: WARSZAWA  
Postal code: 00-203  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 33 759 PLN  
excluding VAT  
Total value of the procurement:  
Value: 14 410 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 172

Lot No: 187

- Lot title: Levofloxacinum, tabl. 250 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.  
Postal address: UL. RZEPAKOWA 2  
Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 362,14 PLN

excluding VAT

Total value of the procurement:

Value: 216,60 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 173

Lot No: 188

- Lot title: Levofloxacinum, tabl. 500 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 5

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL. RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 307,39 PLN

excluding VAT

Total value of the procurement:

Value: 680,40 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 174

Lot No: 189

- Lot title: Meropenemum, inj. iv. (proszek do p. roztworu) 1000 mg Meropenemum, inj. iv. (proszek do p. roztworu) 500 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 6

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.  
Postal address: UL. RZEPAKOWA 2  
Town: KATOWICE  
Postal code: 40-541  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 39 340,08 PLN  
excluding VAT  
Total value of the procurement:  
Value: 8 630 EUR  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 175

Lot No: 190

- Lot title: Metronidazolium, inj. iv. (roztwór) 5 mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: ASCLEPIOS S.A.  
Postal address: UL. HUBSKA 44  
Town: WROCŁAW  
Postal code: 50-502  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 52 070,70 PLN  
excluding VAT  
Total value of the procurement:  
Value: 62 900 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 176

Lot No: 191

- Lot title: Metronidazolium, tabl. 250 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL.RZEPAKOWA

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 227,60 PLN

excluding VAT

Total value of the procurement:

Value: 1 890 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 177

Lot No: 192

- Lot title: Oseltamivir, kapsułki 30 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: INTRA SP.ZO.O.

Postal address: UL, ODROWAZA 11

Town: WARSZAWA

Postal code: 03-310

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 230,18 PLN

excluding VAT

Total value of the procurement:

Value: 181,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 178

Lot No: 193

- Lot title: Oseltamivir, kapsułki 45 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: INTRA SP.ZO.O.

Postal address: UL. ODROWAZA 11

Town: WARSZAWA

Postal code: 03-310

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 460,35 PLN

excluding VAT

Total value of the procurement:

Value: 362,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 179

Lot No: 194

- Lot title: Oseltamivir, kapsułki 75 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL. RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 460,35 PLN

excluding VAT

Total value of the procurement:

Value: 326,10 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 180

Lot No: 195

- Lot title: Phenoxymethylpenicillinum, zawiesina doustna 750000 j.m./5 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.

Postal address: UL. SZOSA BYDGOSKA 58

Town: TORUŃ

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 19,33 PLN

excluding VAT

Total value of the procurement:

Value: 19,30 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 181

Lot No: 196

- Lot title: Piperacillinum + Tazobactamum, inj. iv. (liofilizat do p. roztworu) 4,5 g

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM LEK S.A. LIDER MAGELLAN S.A.

Postal address: UL. PODLIPIE 16 AL. MARSZAŁAK JÓZEFA PIŁSUDSKIEGO 76

Town: STRYKÓW ŁÓDŹ

Postal code: 95-1-010 90-330

Country: Poland

**V.4.**

**Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 13 084,17 PLN

excluding VAT

Total value of the procurement:

Value: 8 400 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 182

Lot No: 197

- Lot title: Rifampicinum, kaps. 300 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: NEUCA S.A.

Postal address: UL. SZOSA BYDGOSKA 58

Town: TORUŃ

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 48,08 PLN

excluding VAT

Total value of the procurement:

Value: 70,35 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 183

Lot No: 198

- Lot title: Sulfamethoxazolum + Trimethoprimum, inj. iv. (roztwór) 480 mg/5 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. PGF S.A.  
Postal address: UL.KRZEMIENIECKA 120 UL. ZBASZYŃSKA 3  
Town: WROCŁAW ŁÓDŹ  
Postal code: 54-613 91-342  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 12 071,40 PLN

excluding VAT

Total value of the procurement:

Value: 12 050 PLN

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 184

Lot No: 199

- Lot title: Sulfamethoxazolum + Trimethoprimum, syrop 240 mg/5 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL. RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 100,25 PLN

excluding VAT

Total value of the procurement:

Value: 83,40 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 185

Lot No: 200

- Lot title: Sulfamethoxazolum + Trimethoprimum, tabl. 480 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL. RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 1 243,97 PLN

excluding VAT

Total value of the procurement:

Value: 716,00 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 186

Lot No: 201

- Lot title: Sulfamethoxazolum + Trimethoprimum, tabl. 960 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: FARMACOL S.A.

Postal address: UL. RZEPAKOWA 2

Town: KATOWICE

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 471,57 PLN

excluding VAT

Total value of the procurement:

Value: 1 432 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 187

Lot No: 202

- Lot title: Vancomycinum, inj. iv. (proszek do p. roztworu) 1000 mg Vancomycinum, inj. iv. (proszek do p. roztworu) 500 mg

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM LEK.S.A. MAGELLAN S.A

Postal address: UL. PODLIPIE 16 AL. MARSZAŁKA JOZEFA PIŁSUDSKIEGO 767

Town: STRYKÓW ŁÓDŹ

Postal code: 95-010 90-330

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 7 188,63 PLN

excluding VAT

Total value of the procurement:

Value: 6 970 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 188

Lot No: 203

- Lot title: Immunoglobulinum humanum 100ml, inj. iv. (liofilizat do p. roztworu lub roztwór do infuzji) 50 mg/ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.O.O. LIDER PGF S.A.

Postal address: UL. KRZEMIENIECKA 120 UL. ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 15 964,12 PLN

excluding VAT

Total value of the procurement:

Value: 29 216 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 189

Lot No: 204

- Lot title: Immunoglobulinum humanum 50ml, inj. iv. (liofilizat do p. roztworu lub roztwór do infuzji) 50 mg /ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. PGF S.A.

Postal address: UL. KRZEMIENIECKA 120 UL. ZBASZYŃSKA 3

Town: WROCŁĄ ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 22 591,93 PLN

excluding VAT

Total value of the procurement:

Value: 14 608 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 190

Lot No: 205

- Lot title: Antitoxinum vipericum, inj. im. (roztwór) 500 j.a.

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONAL SP.ZO.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: 84,40 PLN  
excluding VAT  
Total value of the procurement:  
Value: 2 305,60 PLN  
excluding VAT  
If annual or monthly value:  
Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 191

Lot No: 206

- Lot title: Immunoglobulinum gamma anty HBS 200jm

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 4

**V.3. Name and address of the contractor**

Official name: KONSORCJUM FIRM PGF URTICA SP.ZO.O. LIDER PGF S.A.

Postal address: UL. KRZEMIENIECKA 120 UL. ZBASZYŃSKA 3

Town: WROCŁAW ŁÓDŹ

Postal code: 54-613 91-342

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 947,09 PLN

excluding VAT

Total value of the procurement:

Value: 5 937,60 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 192

Lot No: 207

- Lot title: Influenzae vaccinum, inj. sc./im. (zawiesina) 0,045 mg HA/0,5 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: SALUS INTERNATIONALS SP.ZO.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: 2 060,83 PLN

excluding VAT

Total value of the procurement:

Value: 717,50 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 193

Lot No: 209

- Lot title: Vaccinum Hepatitis B (antigenum purificatum), inj. (zawiesina) 0,02 mg/1 ml

**V.1. Date of conclusion of the contract**

31.12.2014

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: GSK SERVICES SP.ZO.O.

Postal address: UL. GRUNWALDZKA 189

Town: POZNAŃ

Postal code: 60-322

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 4 121,67 PLN

excluding VAT

Total value of the procurement:

Value: 4 954 PLN

excluding VAT

If annual or monthly value:

Number of years: 1

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

---

**VI.1. Information about European Union funds**

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

**VI.2. Additional information**

### **VI.3. Procedures for review**

#### **VI.3.1. Review body**

Official name: Krajowa Izba Odwoławcza przy Urzędzie Zamówień Publicznych

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

#### **Body responsible for mediation procedures**

Official name: Krajowa Izba Odwoławcza przy Urzędzie Zamówień Publicznych

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

#### **VI.3.2. Review procedure**

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

#### **VI.4. Date of dispatch of this notice**

26.3.2015