

Poland-Miechów: Pharmaceutical products
OJ S 41/2023 27/02/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Szpital św. Anny w Miechowie

Postal address: ul.Szpitalna 3

Town: Miechów

NUTS code: PL214 Krakowski

Postal code: 32-200

Country: Poland

Contact person: Anita Marczevska

E-mail: przetargi@szpital.miechow.pl

Telephone: +48 413820308

Fax: +48 413820342

Internet address(es):

Main address: <http://www.szpital.miechow.pl>

I.4. Type of the contracting authority

Other type: Zamawiający publiczny/Jednostka sektora finansów publicznych/organ władzy publicznej/SPZOZ

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie

Reference number: 36/PN/2022

II.1.2. Main CPV code

33600000 Pharmaceutical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.1.6.

Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 6 198 272,65 EUR

II.2. Description

II.2.1. Title

Zadanie 1

Lot No: 1

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 2

Lot No: 2

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 3

Lot No: 3

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 4

Lot No: 4

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 5

Lot No: 5

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 6

Lot No: 6

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 7

Lot No: 7

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 8

Lot No: 8

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 9

Lot No: 9

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 10

Lot No: 10

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Zadanie 11

Lot No: 11

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

II.2.1. Title

Zadanie 12

Lot No: 12

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Zadanie 13

Lot No: 13

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 14
Lot No: 14

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 15
Lot No: 15

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 16
Lot No: 16

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 17
Lot No: 17

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 18

Lot No: 18

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 19

Lot No: 19

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 20

Lot No: 20

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 21

Lot No: 21

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 22

Lot No: 22

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 23

Lot No: 23

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 24

Lot No: 24

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 25

Lot No: 25

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowocenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 26

Lot No: 26

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowocenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 27

Lot No: 27

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Zadanie 28

Lot No: 28

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 29
Lot No: 29

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 30
Lot No: 30

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 31
Lot No: 31

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 32
Lot No: 32

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 33
Lot No: 33

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowocenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 34
Lot No: 34

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowocenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 35

Lot No: 35

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 36

Lot No: 36

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 37

Lot No: 37

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 38

Lot No: 38

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 39

Lot No: 39

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 40

Lot No: 40

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Zadanie 41

Lot No: 41

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

II.2.1. Title

Zadanie 42

Lot No: 42

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Zadanie 43

Lot No: 43

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 44

Lot No: 44

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 45

Lot No: 45

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 46
Lot No: 46

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 47
Lot No: 47

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa leków do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia stanowi Formularz asortymentowo-cenowy, Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 214-613506](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Lot No: 1

Title:

Zadanie 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 411 803,92 PLN

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

Contract No: 2

Lot No: 2

Title:

Zadanie 2

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 326 900,47 EUR

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

Contract No: 3

Lot No: 3

Title:

Zadanie 3

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.
Town: Wrocław
NUTS code: PL514 Miasto Wrocław
Country: Poland
The contractor is an SME: no

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

Total value of the contract/lot: 327 761,71 EUR

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

Contract No: 4

Lot No: 4

Title:
Zadanie 4

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Fresenius Kabi Polska Sp. z o.o.
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Country: Poland
The contractor is an SME: no

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

Total value of the contract/lot: 13 549,00 EUR

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

Contract No: 5

Lot No: 5

Title:
Zadanie 5

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Lek S.A.

Town: Sryków

NUTS code: PL712 Łódzki

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 207 248,60 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 6

Lot No: 6

Title:

Zadanie 6

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

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

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 204 642,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 7

Lot No: 7

Title:

Zadanie 7

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Bialmed Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 38 625,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 8

Lot No: 8

Title:

Zadanie 8

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: SALUS INTERNATIONAL Sp. z o.o.

Town: Katowice

NUTS code: PL22 Śląskie

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 562 145,15 EUR

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

Contract No: 9

Lot No: 9

Title:

Zadanie 9

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Bialmed Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 788 700,00 EUR

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

Contract No: 10

Lot No: 10

Title:

Zadanie 10

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: ASCLEPIOS S.A.
Town: Wrocław
NUTS code: PL514 Miasto Wrocław
Country: Poland
The contractor is an SME: no

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

Total value of the contract/lot: 630 033,72 EUR

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

Contract No: 11

Lot No: 11

Title:

Zadanie 11

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Sanofi-Aventis Sp. z o.o.
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Country: Poland
The contractor is an SME: no

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

Total value of the contract/lot: 498 936,52 EUR

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

Contract No: 12

Lot No: 12

Title:

Zadanie 12

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 13

Lot No: 13

Title:

Zadanie 13

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Servier Polska Services Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 4 560,77 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 14

Lot No: 14

Title:

Zadanie 14

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Bialmed Sp. z o.o.
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Country: Poland
The contractor is an SME: yes

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

Total value of the contract/lot: 62 610,20 EUR

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

Contract No: 15

Lot No: 15

Title:

Zadanie 15

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: ASCLEPIOS S.A.
Town: Wrocław
NUTS code: PL514 Miasto Wrocław
Country: Poland
The contractor is an SME: no

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

Total value of the contract/lot: 108 795,00 EUR

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

Contract No: 16

Lot No: 16

Title:

Zadanie 16

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: OPTOtech Sp. z o.o.Sp.k.

Town: Niepołomice

NUTS code: PL214 Krakowski

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 2 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 17

Lot No: 17

Title:

Zadanie 17

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 6

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

V.2.3. Name and address of the contractor

Official name: Bialmed Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 32 160,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 18

Lot No: 18

Title:

Zadanie 18

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 75 974,62 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 19

Lot No: 19

Title:

Zadanie 19

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 118 515,90 EUR

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

Contract No: 20

Lot No: 20

Title:

Zadanie 20

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: Optifarma Sp. z o. o. Sp. K.

Town: Sokołów

NUTS code: PL9 Makroregion województwo mazowieckie

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 12 932,00 EUR

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

Contract No: 21

Lot No: 21

Title:

Zadanie 21

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.
Town: Wrocław
NUTS code: PL514 Miasto Wrocław
Country: Poland
The contractor is an SME: no

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

Total value of the contract/lot: 31 320,00 EUR

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

Contract No: 22

Lot No: 22

Title:

Zadanie 22

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: AESCULAP CHIFA SP. Z O.O.
Town: NOWY TOMYŚL
NUTS code: PL41 Wielkopolskie
Country: Poland
The contractor is an SME: no

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

Total value of the contract/lot: 151 947,44 EUR

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

Contract No: 23

Lot No: 23

Title:

Zadanie 23

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

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

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 92 329,50 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 24

Lot No: 24

Title:

Zadanie 24

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

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

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 218 295,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 25

Lot No: 25

Title:

Zadanie 25

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: Farmacol- Logistyk Sp. z o. o.

Town: Katowice

NUTS code: PL22 Śląskie

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 10 640,80 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 26

Lot No: 26

Title:

Zadanie 26

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 418 275,75 EUR

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

Contract No: 27

Lot No: 27

Title:

Zadanie 27

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 32 914,00 EUR

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

Contract No: 28

Lot No: 28

Title:

Zadanie 28

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Farmacol- Logistyk Sp. z o. o.
Town: Katowice
NUTS code: PL22 Śląskie
Country: Poland
The contractor is an SME: no

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

Total value of the contract/lot: 72 170,05 EUR

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

Contract No: 29

Lot No: 29

Title:

Zadanie 29

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.
Town: Wrocław
NUTS code: PL514 Miasto Wrocław
Country: Poland
The contractor is an SME: no

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

Total value of the contract/lot: 28 174,40 EUR

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

Contract No: 30

Lot No: 30

Title:

Zadanie 30

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: InPharm Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 36 361,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 31

Lot No: 31

Title:

Zadanie 31

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: CENTRALA FARMACEUTYCZNA CEFARM SA

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 50 144,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 32

Lot No: 32

Title:

Zadanie 32

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 5

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

V.2.3. Name and address of the contractor

Official name: SALUS INTERNATIONAL Sp. z o.o.

Town: Katowice

NUTS code: PL22A Katowicki

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 10 554,50 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 33

Lot No: 33

Title:

Zadanie 33

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Astrazeneca Kft. Aliz utca 4. B. ép.

Town: 1117 Budapest

NUTS code: HU110 Budapest

Country: Hungary

The contractor is an SME: yes

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

Total value of the contract/lot: 1 739,16 EUR

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

Contract No: 34

Lot No: 34

Title:

Zadanie 34

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: FRESENIUS MEDICAL CARE POLSKA SA

Town: POZNAŃ

NUTS code: PL41 Wielkopolskie

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 108 000,00 EUR

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

Contract No: 35

Lot No: 35

Title:

Zadanie 35

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.
Town: Wrocław
NUTS code: PL514 Miasto Wrocław
Country: Poland
The contractor is an SME: no

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

Total value of the contract/lot: 32 250,00 EUR

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

Contract No: 36

Lot No: 36

Title:

Zadanie 36

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

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

V.2.3. Name and address of the contractor

Official name: ASCLEPIOS S.A.
Town: Wrocław
NUTS code: PL514 Miasto Wrocław
Country: Poland
The contractor is an SME: no

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

Total value of the contract/lot: 21 924,00 EUR

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

Contract No: 37

Lot No: 37

Title:

Zadanie 37

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: NEUCA S.A.

Town: Toruń

NUTS code: PL61 Kujawsko-pomorskie

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 104 725,92 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 38

Lot No: 38

Title:

Zadanie 38

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: Farmacol- Logistyk Sp. z o. o.

Town: Katowice

NUTS code: PL22 Śląskie

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 103 179,80 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 39

Lot No: 39

Title:

Zadanie 39

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 4

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.

Town: Weocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 32 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 40

Lot No: 40

Title:

Zadanie 40

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: NEUCA S.A.

Town: Toruń

NUTS code: PL61 Kujawsko-pomorskie

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 16 012,50 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 41

Lot No: 41

Title:

Zadanie 41

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 42

Lot No: 42

Title:

Zadanie 42

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 43

Lot No: 43

Title:

Zadanie 43

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3.

Name and address of the contractor

Official name: Urtica Sp. z o.o.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 8 400,00 EUR

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

Contract No: 44

Lot No: 44

Title:

Zadanie 44

A contract/lot is awarded: yes

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

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Bialmed Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 28 180,00 EUR

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

Contract No: 45

Lot No: 45

Title:

Zadanie 45

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: NEUCA S.A.

Town: Toruń

NUTS code: PL61 Kujawsko-pomorskie

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 60 049,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 46

Lot No: 46

Title:

Zadanie 46

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Farmacol- Logistyk Sp. z o. o.

Town: Katowice

NUTS code: PL22 Śląskie

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 46 576,25 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 47

Lot No: 47

Title:

Zadanie 47

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/01/2023

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 54 215,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587840

Fax: +48 224587800

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

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587840

Fax: +48 224587800

VI.5. Date of dispatch of this notice

22/02/2023