

Poland-Kamienna Góra: Pharmaceutical products
OJ S 61/2020 26/03/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Dolnośląskie Centrum Rehabilitacji Sp. z o.o.

Postal address: ul. J. Korczaka 1

Town: Kamienna Góra

NUTS code: PL515 Jeleniogórski

Postal code: 58-400

Country: Poland

Contact person: Łukasz Sławiński – w zakresie procedury zamówienia

E-mail: przetargi@dcr.org.pl

Telephone: +48 756459600

Fax: +48 756459601

Internet address(es):

Main address: <http://www.dcr.org.pl>

Address of the buyer profile: <https://www.platformazakupowa.pl/pn/dcr>

I.4. Type of the contracting authority

Other type: podmiot leczniczy

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Dostawa leków różnych dla Dolnośląskiego Centrum Rehabilitacji Sp. z o.o. w Kamiennej Górze

Reference number: PNG/1/07/2019

II.1.2. Main CPV code

33600000 Pharmaceutical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

1. Przedmiotem zamówienia jest dostawa leków różnych dla Dolnośląskiego Centrum Rehabilitacji Sp. z o.o. w Kamiennej Górze.

2. Nazwy międzynarodowe, dawki oraz ilość przedmiotu zamówienia określają formularze asortymentowo-cenowe stanowiące załączniki do formularza oferty.

3. Termin ważności dostarczonych leków nie może być krótszy niż 12 miesięcy liczone od daty ich otrzymania przez zamawiającego. Leki z krótszym terminem ważności mogą być dopuszczone w wyjątkowych sytuacjach i każdorazowo zgodę na nie musi wyrazić upoważniony przedstawiciel zamawiającego.

4. Wykonawca jest zobowiązany do dostawy przedmiotu zamówienia wraz z informacją (ulotką) zgodnie z obowiązującym w tym zakresie prawem.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 1 134 817,07 PLN

II.2. Description

II.2.1. Title

Enoxaparin sodium

Lot No: 201

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA.

II.2.4. Description of the procurement

Enoxaparin sodium 40 mg/0,4 ml, 10 amp-strz - 3 000 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 6 117,70 zł.

II.2. Description

II.2.1. Title

Ephedrine

Lot No: 202

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Ephedrine hydrochl. amp. 25 mg/1 ml x 10 amp. - 200 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 122,50 zł.

II.2. Description

II.2.1. Title

Epinephrine

Lot No: 203

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Epinephrine inj. 0,1 % - 1 mg/1 ml x 10 amp. - 140 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 60,30 zł.

II.2. Description

II.2.1. Title

Eplerenon 25 mg

Lot No: 204

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Eplerenon 25 mg x 30 tabl. powl. - 6 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 4,30 zł.

II.2. Description**II.2.1. Title**

Eplerenon 50 mg
Lot No: 205

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Eplerenon 50 mg x 30 tabl. powl. - 10 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 9,80 zł.

II.2. Description

II.2.1. Title

Erythromycin intravenos.
Lot No: 206

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J.
Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Erythromycin intravenos. 300 mg fiol. s. subst. - 60 szt.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 23,20 zł.

II.2. Description

II.2.1. Title

Esceven
Lot No: 207

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J.
Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Esceven żel 30 g - 80 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 23,80 zł.

II.2. Description

II.2.1. Title

Escinum
Lot No: 208

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Escinum 20 mg x 30 tabl. - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 18,40 zł.

II.2. Description

II.2.1. Title

Escitalopram
Lot No: 209

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Escitalopram 10 mg x 28 tabl. powl. - 10 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 4,50 zł.

II.2. Description

II.2.1. Title

Estazolam
Lot No: 210

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Estazolam tabl. 0,002 g x 20 tabl. - 160 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 26,80 zł.

II.2. Description

II.2.1. Title

Etamsylate 125 mg/ml-2 ml x 50 amp.
Lot No: 211

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Etamsylate 125 mg/ml-2 ml x 50 amp. - 8 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 11,80 zł.

II.2. Description

II.2.1. Title

Etamsylate amp. 125 mg/ml-2 ml x 5 amp

Lot No: 212

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Etamsylate amp. 125 mg/ml-2 ml x 5 amp. - 100 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 18,00 zł.

II.2. Description

II.2.1. Title

Etamsylate tabl. 250 mg

Lot No: 213

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Etamsylate tabl. 250 mg x 30 tabl. - 40 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 22,40 zł.

II.2. Description**II.2.1. Title**

Ethambutol
Lot No: 214

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Ethambutol kaps. 250 mg x 250 kaps. - 8 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 18,20 zł.

II.2. Description

II.2.1. Title

Etomidate
Lot No: 215

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J.
Korczała 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Etomidate amp. 2 mg/ml - 10 ml x 5 amp. - 6 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 10,20 zł.

II.2. Description

II.2.1. Title

Etomidate LIPURO
Lot No: 216

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J.
Korczała 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Etomidate LIPURO amp. 20 mg/10 ml x 10 amp. - 6 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 17,50 zł.

II.2. Description

II.2.1. Title

Fentanyl 25 mcg/h syst. transderm
Lot No: 217

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Fentanyl 25 mcg/h syst. transderm x 5 plastrów - 6 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 5,30 zł.

II.2. Description

II.2.1. Title

Fentanyl 50 mcg/h syst. transderm
Lot No: 218

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Fentanyl 50 mcg/h syst. transderm x 5 plastrów - 12 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 20,00 zł.

II.2. Description

II.2.1. Title

Fentanyl inj. 50 mcg/ml - 2 ml
Lot No: 219

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Fentanyl inj. 50 mcg/ml - 2 ml x 50 amp - 60 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 104,20 zł.

II.2. Description

II.2.1. Title

Ferrosi gluconas
Lot No: 220

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Ferrosi gluconas 200 mg x 50 tabl. draż. - 200 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 46,00 zł.

II.2. Description

II.2.1. Title

Ferrosi sulfas prolongatum 105 mg Fe (II)

Lot No: 221

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Ferrosi sulfas prolongatum 105 mg Fe (II) x 30 tabl. o p. uw. - 100 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 43,70 zł.

II.2. Description

II.2.1. Title

Ferrum

Lot No: 222

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Ferrum amp. i.m. 100 mg Fe 3/2 ml x 50 amp. - 2 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 15,90 zł.

II.2. Description**II.2.1. Title**

Faxofenadini hydrochlor
Lot No: 223

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Faxofenadini hydrochlor 180 mg x 20 tabl. powl. - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 9,50 zł.

II.2. Description

II.2.1. Title

Finasteride
Lot No: 224

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J.
Korczyka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Finasteride 5 mg x 30 tabl. powl. - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 8,20 zł.

II.2. Description

II.2.1. Title

Fluconazole
Lot No: 225

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J.
Korczyka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Fluconazole kaps. 50 mg x 7 kaps. - 60 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 7,90 zł.

II.2. Description

II.2.1. Title

Flumazenil
Lot No: 226

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Flumazenil amp. 0,1 mg/ml - 5 ml x 5 amp. - 6 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 40,90 zł.

II.2. Description

II.2.1. Title

Fluoxetine
Lot No: 227

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Fluoxetine tabl. 20 mg x 30 tabl. - 10 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 2,30 zł.

II.2. Description

II.2.1. Title

Folic acid tabl. 5 mg
Lot No: 228

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Folic acid tabl. 5 mg x 30 tabl. - 160 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 9,60 zł.

II.2. Description

II.2.1. Title

Folic acid tabl. 15 mg
Lot No: 229

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Folic acid tabl. 15 mg x 30 tabl. - 160 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 14,50 zł.

II.2. Description

II.2.1. Title

Formaldehyde

Lot No: 230

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Formaldehyde 10 % roztwór 1 L - 40 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 8,80 zł/

II.2. Description

II.2.1. Title

Furagin

Lot No: 231

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Furagin tabl. 0,05 g x 30 tabl. - 300 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 29,70 zł.

II.2. Description**II.2.1. Title**

Furosemide amp. 0,02/2 ml
Lot No: 232

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Furosemide amp. 0,02/2 ml x 5 amp. - 200 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 59,60 zł.

II.2. Description

II.2.1. Title

Furosemide tabl. 40 mg
Lot No: 233

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Furosemide tabl. 40 mg x 30 tabl. - 160 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 8,50 zł.

II.2. Description

II.2.1. Title

Gabapentin 100 mg
Lot No: 234

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Gabapentin 100 mg x 100 kps. tw. - 12 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 4,70 zł.

II.2. Description

II.2.1. Title

Gabapentin 300 mg
Lot No: 235

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Gabapentin 300 mg x 100 kps. - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 22,60 zł.

II.2. Description

II.2.1. Title

Gabapentin 600 mg
Lot No: 236

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Gabapentin 600 mg x 100 tabl. powl. - 10 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 24,90 zł.

II.2. Description

II.2.1. Title

Galantamine amp. 2,5 mg/1 ml
Lot No: 237

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Galantamine amp. 2,5 mg/1 ml x 10 amp. - 40 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 54,80 zł

II.2. Description

II.2.1. Title

Galantamine amp. 5 mg/1 ml
Lot No: 238

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Galantamine amp. 5 mg/1 ml x 10 amp. - 100 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 244,80 zł.

II.2. Description

II.2.1. Title

Gelofusine
Lot No: 239

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Gelofusine 500 ml fl. - 800 szt.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 461,30 zł.

II.2. Description

II.2.1. Title

Insulina ludzka, insulina dwufazowa (zawiera 30 % insuliny rozpuszczalnej, 70 % insuliny izofanowej) 100 j.m/ml-3 ml

Lot No: 240

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Insulina ludzka, insulina dwufazowa (zawiera 30 % insuliny rozpuszczalnej, 70 % insuliny izofanowej) 100 j.m/ml-3 ml x 5 wkł. - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 84,30 zł.

II.2. Description

II.2.1. Title

Insulina ludzka, insulina dwufazowa (zawiera 50 % insuliny rozpuszczalnej, 50 % insuliny izofanowej) 100 j.m/ml-3 ml

Lot No: 241

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Insulina ludzka, insulina dwufazowa (zawiera 50 % insuliny rozpuszczalnej, 50 % insuliny izofanowej) 100 j.m/ml-3 ml x 5 wkł. - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 84,30 zł.

II.2. Description

II.2.1. Title

Insulina ludzka, insulina neutralna, 100 j.m/ml-3 ml
Lot No: 242

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Insulina ludzka, insulina neutralna, 100 j.m/ml-3 ml x 5 wkł. - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 82,40 zł.

II.2. Description

II.2.1. Title

Gentamicin amp. 0,04 g/ml- 2 ml
Lot No: 243

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Gentamicin amp. 0,04 g/ml- 2 ml x 10 amp. - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 6,40 zł.

II.2. Description

II.2.1. Title

Gentamicin schwamm - gąbka żelatyn. 10 x 10 x 0,5
Lot No: 244

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Gentamicin schwamm - gąbka żelatyn. 10 x 10 x 0,5 - 70 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 614,40 zł.

II.2. Description

II.2.1. Title

Gentamicin schwamm - gąbka żelatyn. 2,5 x 5 x 0,5
Lot No: 245

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Gentamicin schwamm - gąbka żelatyn. 2,5 x 5 x 0,5 - 10 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 29,10 zł.

II.2. Description

II.2.1. Title

Gliclazidum MR

Lot No: 246

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Gliclazidum MR 60 mg x 60 tabl. o zmod. uwaln. - 80 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 20,70 zł.

II.2. Description

II.2.1. Title

Glimepiryd 1 mg

Lot No: 247

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Glimepiryd 1 mg x 30 tabl. - 10 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 0,50 zł.

II.2. Description**II.2.1. Title**

Glimepiryd 2 mg
Lot No: 248

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Glimepiryd 2 mg x 30 tabl. - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 2,30 zł.

II.2. Description

II.2.1. Title

Glimepiryd 3 mg
Lot No: 249

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J.
Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Glimepiryd 3 mg x 30 tabl. - 10 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 1,60 zł.

II.2. Description

II.2.1. Title

Glimepiryd 4 mg
Lot No: 250

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J.
Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Glimepiryd 4 mg x 30 tabl. - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 3,90 zł.

II.2. Description

II.2.1. Title

Glucagon fiol. 1 mg + amp-strzyk. rozp.
Lot No: 251

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Glucagon fiol. 1 mg + amp-strzyk. rozp. - 20 szt.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 32,60 zł.

II.2. Description

II.2.1. Title

Glucosum 10 %
Lot No: 252

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Glucosum 10 % 500 ml fl. - 20 szt.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 1,30 zł.

II.2. Description

II.2.1. Title

Glucosum 20 %

Lot No: 253

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Glucosum 20 % 500 ml fl. - 20 szt.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 1,60 zł.

II.2. Description

II.2.1. Title

Glucosum 200 mg/ml

Lot No: 254

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Glucosum 200 mg/ml - 10 ml x 10 amp. - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 16,20 zł.

II.2. Description

II.2.1. Title

Glucosum 400 mg/ml

Lot No: 255

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Glucosum 400 mg/ml - 10 ml x 10 amp. - 10 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 8,50 zł.

II.2. Description

II.2.1. Title

Glucosum 5 % 250 ml fl.

Lot No: 256

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Glucosum 5 % 250 ml fl. - 100 szt.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 5,50 zł.

II.2. Description**II.2.1. Title**

Glucosum 5 % 500 ml fl.

Lot No: 257

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Glucosum 5 % 500 ml fl. - 1 600 szt.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 93,30 zł.

II.2. Description

II.2.1. Title

Glucosum pulv. 75 g pojemnik plast.
Lot No: 258

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J.
Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Glucosum pulv. 75 g pojemnik plast. - 30 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 3,10 zł.

II.2. Description

II.2.1. Title

Glyceryl trinitrate aerozol
Lot No: 259

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J.
Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Glyceryl trinitrate aerozol 400 mcg/daw - 200 dawek - 30 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 11,80 zł.

II.2. Description

II.2.1. Title

Glyceryl trinitrate amp. 0,01 g/10 ml
Lot No: 260

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Glyceryl trinitrate amp. 0,01 g/10 ml x 10 amp. - 4 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 5,40 zł.

II.2. Description

II.2.1. Title

Haloperidol inj. 1 ml
Lot No: 261

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Haloperidol inj. 1 ml x 10 amp. - 10 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 4,60 zł.

II.2. Description

II.2.1. Title

Haloperidol krople 2 mg/1 ml - 100 ml
Lot No: 262

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Haloperidol krople 2 mg/1 ml - 100 ml - 40 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 6,10 zł.

II.2. Description

II.2.1. Title

Haloperidol krople 2 mg/1 ml - 10 ml
Lot No: 263

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Haloperidol krople 2 mg/1 ml - 10 ml - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 1,30 zł.

II.2. Description

II.2.1. Title

Haloperidol tabl. 1 mg

Lot No: 264

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Haloperidol tabl. 1 mg x 40 tabl. - 40 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 5,00 zł.

II.2. Description

II.2.1. Title

Haloperidol tabl. 5 mg

Lot No: 265

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Haloperidol tabl. 5 mg x 30 tabl. - 10 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 3,10 zł.

II.2. Description**II.2.1. Title**

Hemorectal
Lot No: 266

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hemorectal supp. x 10 czop. - 60 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 17,00 zł.

II.2. Description

II.2.1. Title

Hemostatyczna gąbka kolagenowa pokryta elementami kleju fibrynowego (Trombina Fibrynogen) pochodzenia ludzkiego - rozm. 9,5*4,8*0,5 cm
Lot No: 267

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hemostatyczna gąbka kolagenowa pokryta elementami kleju fibrynowego (Trombina Fibrynogen) pochodzenia ludzkiego - rozm. 9,5*4,8*0,5 cm - 40 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 1 375,10 zł.

II.2. Description

II.2.1. Title

Heparin
Lot No: 268

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Heparin 25 000 j.m./5 ml x 10 fioł. - 40 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 181,50 zł.

II.2. Description

II.2.1. Title

Heparinum natricum 300 j.m/g krem 20 g
Lot No: 269

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Heparinum natricum 300 j.m/g krem 20 g - 60 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 21,40 zł.

II.2. Description

II.2.1. Title

Heparinum natricum 8,5 mg/g żel 50 g - 6 op.
Lot No: 270

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Heparinum natricum 8,5 mg/g żel 50 g - 6 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 3,20 zł.

II.2. Description

II.2.1. Title

Hippocastini semins extractum żel
Lot No: 271

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hippocastani semins extractum żel 30 g - 60 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 17,80 zł.

II.2. Description

II.2.1. Title

Hydrochlorothiazide tabl. 12,5 mg
Lot No: 272

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hydrochlorothiazide tabl. 12,5 mg x 30 tabl. - 100 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 21,60

II.2. Description

II.2.1. Title

Hydrochlorothiazide tabl. 25 mg

Lot No: 273

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hydrochlorothiazide tabl. 25 mg x 30 tabl. - 80 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 17,70 zł.

II.2. Description

II.2.1. Title

Hydrocortisone 20 mg

Lot No: 274

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hydrocortisone 20 mg x 20 tabl. - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 6,60 zł.

II.2. Description**II.2.1. Title**

Hydrocortisone acetate 1 % cream 15 g
Lot No: 275

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hydrocortisone acetate 1 % cream 15 g - 100 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 9,20 zł.

II.2. Description

II.2.1. Title

Hydrocortisone sod succ 100 mg/2 ml + rozp. 2 ml
Lot No: 276

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J.
Korczała 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hydrocortisone sod succ 100 mg/2 ml + rozp. 2 ml x 5 amp. - 120 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 260,40 zł.

II.2. Description

II.2.1. Title

Hydrogenium peroxydatum 30 % płyn 1 kg
Lot No: 277

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J.
Korczała 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hydrogenium peroxydatum 30 % płyn 1 kg - 2 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 2,40 zł.

II.2. Description

II.2.1. Title

Hydroksyetyloskrobi roztwór 10 % 500 ml fl.
Lot No: 278

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hydroksyetyloskrobi roztwór 10 % 500 ml fl. - 100 szt.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 80,00 zł.

II.2. Description

II.2.1. Title

Hydroksyetyloskrobi roztwór 6 % 500 ml fl. w fizjologicznym roztworze elektrolitów
Lot No: 279

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hydroksyetyloskrobi roztwór 6 % 500 ml fl. w fizjologicznym roztworze elektrolitów - 160 szt.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 122,80 zł.

II.2. Description

II.2.1. Title

Hydroxyzine amp. 0,1 g/2 ml
Lot No: 280

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hydroxyzine amp. 0,1 g/2 ml x 5 amp. - 60 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 22,00 zł.

II.2. Description

II.2.1. Title

Hydroxyzine draż. 10 mg
Lot No: 281

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hydroxyzine draż. 10 mg x 30 draż. - 400 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 76,90 zł.

II.2. Description

II.2.1. Title

Hydroxyzine draż. 25 mg

Lot No: 282

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hydroxyzine draż. 25 mg x 30 draż. - 1 600 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 306,80 zł.

II.2. Description

II.2.1. Title

Hydroxyzine syrop. 0,2 % - 250 g

Lot No: 283

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hydroxyzine syrop. 0,2 % - 250 g - 100 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 22,70 zł.

II.2. Description**II.2.1. Title**

Hyoscine butylbromide amp. 0,02/1 ml
Lot No: 284

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hyoscine butylbromide amp. 0,02/1 ml x 10 amp. - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 10,50 zł.

II.2. Description

II.2.1. Title

Hyoscine butylbromide draż. 10 mg
Lot No: 285

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J.
Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Hyoscine butylbromide draż. 10 mg x 30 draż. - 10 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 2,10 zł.

II.2. Description

II.2.1. Title

Ibandronic acid 3 mg/3 ml roztw. do wstrz.
Lot No: 286

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J.
Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Ibandronic acid 3 mg/3 ml roztw. do wstrz. x 1 amp-strzyk. - 140 szt.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 306,60 zł.

II.2. Description

II.2.1. Title

Ibuprofen 200 mg
Lot No: 287

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Ibuprofen 200 mg x 60 tabl. powł. - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 2,20 zł.

II.2. Description

II.2.1. Title

Ibuprofen 400 mg
Lot No: 288

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Ibuprofen 400 mg x 20 draż. - 120 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 18,20 zł.

II.2. Description

II.2.1. Title

Ibuprofen zawiesina 130 ml
Lot No: 289

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Ibuprofen zawiesina 130 ml - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 4,50 zł.

II.2. Description

II.2.1. Title

Ibuprofenum + Paracetamolium 200 mg + 325 mg
Lot No: 290

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Ibuprofenum + Paracetamolium 200 mg + 325 mg, 20 tabl. - 200 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 40,00 zł.

II.2. Description

II.2.1. Title

Ichtiol maść 20 g

Lot No: 291

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Ichtiol maść 20 g - 40 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 1,70 zł.

II.2. Description

II.2.1. Title

Igły do penów insulinowych 0,3 x 8 mm sterylne 1 x uż.

Lot No: 292

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Igły do penów insulinowych 0,3 x 8 mm sterylne 1 x uż. - 12 000 szt.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 260,40 zł.

II.2. Description**II.2.1. Title**

Imipenem + Cilastatin 500 mg + 500 mg
Lot No: 293

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Imipenem + Cilastatin 500 mg + 500 mg x 10 fiol. - 6 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 49,30 zł.

II.2. Description

II.2.1. Title

Indapamidum SR 1,5 mg
Lot No: 294

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Indapamidum SR 1,5 mg x 90 tabl. powł. o przedł. uwaln. - 160 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 31,10 zł.

II.2. Description

II.2.1. Title

Inj. Glucosi et Natrii Chlorati 0,9 % 1:1
Lot No: 295

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Inj. Glucosi et Natrii Chlorati 0,9 % 1:1 500 ml fl - 1 600 szt.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 103,60 zł.

II.2. Description

II.2.1. Title

Inj. Glucosi et Natrii Chlorati 0,9 % 2:1
Lot No: 296

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Inj. Glucosi et Natrii Chlorati 0,9 % 2:1 500 ml fl - 200 szt.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 13,00 zł.

II.2. Description

II.2.1. Title

Injectio Natrii chlorati 10 %
Lot No: 297

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Injectio Natrii chlorati 10 % amp. 10 ml x 100 pl. - 50 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 98,30 zł.

II.2. Description

II.2.1. Title

Insulina zawierająca 30 % rozpuszczalnej insuliny aspart, 70 % insuliny aspart krystalizowanej z protamina, 300 j.m./3 ml
Lot No: 298

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski
Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Insulina zawierająca 30 % rozpuszczalnej insuliny aspart, 70 % insuliny aspart krystalizowanej z protamina, 300 j.m./3 ml x 5 wkładów - 10 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 26,40 zł.

II.2. Description

II.2.1. Title

Insulina zawierająca 50 % rozpuszczalnej insuliny aspart, 50 % insuliny aspart krystalizowanej z protamina, 300 j.m./3 ml
Lot No: 299

II.2.2.

Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Insulina zawierająca 50 % rozpuszczalnej insuliny aspart, 50 % insuliny aspart krystalizowanej z protamina, 300 j.m./3 ml x 5 wkładów - 10 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 26,40 zł.

II.2. Description**II.2.1. Title**

Ipratropium bromide - N płyn d/inh. 20 mcg/d

Lot No: 300

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL515 Jeleniogórski

Main site or place of performance: Dolnośląskie Centrum Rehabilitacji Sp. z o.o., ul. J. Korczaka 1, 58-400 Kamienna Góra, POLSKA

II.2.4. Description of the procurement

Ipratropium bromide - N płyn d/inh. 20 mcg/d - 200 d. 10 ml - 20 op.

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

Wykonawca przystępujący do niniejszego postępowania był zobowiązany wnieść wadium, na czas związania ofertą, w wysokości 9,40 zł.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 147-361318](#)

IV.2.8. Information about termination of dynamic purchasing system

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

Section V: Award of contract

Contract No: 201

Lot No: 201

Title:

Enoxaparin sodium

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Bonifraterska 17

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-203

Country: Poland
E-mail: dzial.przetargow@sanofi.com
Telephone: +48 222800759
Fax: +48 222800605
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 188 820,00 PLN
Total value of the contract/lot: 56 700,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 202

Lot No: 202

Title:

Ephedrine

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 5
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: NEUCA Spółka Akcyjna
Postal address: ul. Szosa Bydgoska 58
Town: Toruń
NUTS code: PL613 Bydgosko-toruński
Postal code: 87-100
Country: Poland
E-mail: radoslaw.sobczak@neuca.pl
Telephone: +48 327861655
Fax: +48 327339777
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 3 782,00 PLN
Total value of the contract/lot: 5 850,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 203

Lot No: 203

Title:

Epinephrine

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczoną odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 862,00 PLN

Total value of the contract/lot: 1 835,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 204

Lot No: 204

Title:

Eplerenon 25 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 134,64 PLN

Total value of the contract/lot: 162,42 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 205

Lot No: 205

Title:

Eplerenon 50 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 304,50 PLN

Total value of the contract/lot: 331,70 PLN

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

Contract No: 206

Lot No: 206

Title:

Erythromycin intravenos.

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: 207

Lot No: 207

Title:

Esceven

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 736,00 PLN

Total value of the contract/lot: 856,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 208

Lot No: 208

Title:

Escinum

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Pułaskiego 9

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-273

Country: Poland

E-mail: e.gieruszka@salusint.com.pl

Telephone: +48 327885576

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 570,60 PLN

Total value of the contract/lot: 194,40 PLN

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

Contract No: 209

Lot No: 209

Title:

Escitalopram

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Pułaskiego 9

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-273

Country: Poland

E-mail: e.gieruszka@salusint.com.pl

Telephone: +48 327885576

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 138,90 PLN

Total value of the contract/lot: 51,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 210

Lot No: 210

Title:

Estazolam

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: NEUCA Spółka Akcyjna

Postal address: ul. Szosa Bydgoska 58

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

Postal code: 87-100

Country: Poland

E-mail: radoslaw.sobczak@neuca.pl

Telephone: +48 327861655

Fax: +48 327339777

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 827,20 PLN

Total value of the contract/lot: 724,80 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 211

Lot No: 211

Title:

Etamsylate 125 mg/ml-2 ml x 50 amp.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 367,20 PLN

Total value of the contract/lot: 361,84 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 212

Lot No: 212

Title:

Etamsylate amp. 125 mg/ml-2 ml x 5 amp

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 558,00 PLN

Total value of the contract/lot: 553,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 213

Lot No: 213

Title:

Etamsylate tabl. 250 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625
Fax: +48 322080785
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 692,80 PLN
Total value of the contract/lot: 699,60 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 214

Lot No: 214

Title:

Ethambutol

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
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 Spółka z ograniczoną odpowiedzialnością
Postal address: ul. Pułaskiego 9
Town: Katowice
NUTS code: PL22A Katowicki
Postal code: 40-273
Country: Poland
E-mail: e.gieruszka@salusint.com.pl
Telephone: +48 327885576
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 562,96 PLN
Total value of the contract/lot: 557,52 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 215

Lot No: 215

Title:

Etomidate

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 315,72 PLN

Total value of the contract/lot: 303,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 216

Lot No: 216

Title:

Etomidate LIPURO

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Tysiąclecia 14

Town: Nowy Tomyśl

NUTS code: PL418 Poznański

Postal code: 64-300

Country: Poland

E-mail: acp_zamowienia.publiczne@bbraun.com

Telephone: +48 614420364

Fax: +48 614422880

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 541,98 PLN

Total value of the contract/lot: 540,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 217

Lot No: 217

Title:

Fentanyl 25 mcg/h syst. transderm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2.

Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Pułaskiego 9

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-273

Country: Poland

E-mail: e.gieruszka@salusint.com.pl

Telephone: +48 327885576

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 164,46 PLN

Total value of the contract/lot: 154,50 PLN

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

Contract No: 218

Lot No: 218

Title:

Fentanyl 50 mcg/h syst. transderm

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław
NUTS code: PL514 Miasto Wrocław
Postal code: 54-613
Country: Poland
E-mail: przetargi@urtica.pl
Telephone: +48 717826600
Fax: +48 717826643
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna
Postal address: ul. Zbąszyńska 3
Town: Łódź
NUTS code: PL711 Miasto Łódź
Postal code: 91-342
Country: Poland
Telephone: +48 717826600
Fax: +48 717826643
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 617,88 PLN
Total value of the contract/lot: 612,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 219

Lot No: 219

Title:

Fentanyl inj. 50 mcg/ml - 2 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością
Postal address: ul. Szopieniecka 77
Town: Katowice

NUTS code: PL22A Katowicki
Postal code: 40-431
Country: Poland
E-mail: przetargi@farmacol.com.pl
Telephone: +48 322080625
Fax: +48 322080785
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 3 217,80 PLN
Total value of the contract/lot: 3 390,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 220

Lot No: 220

Title:

Ferrosi gluconas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź
NUTS code: PL71 Łódzkie
Postal code: 91-342
Country: Poland
Telephone: +48 717826600
Fax: +48 717826643
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 420,00 PLN
Total value of the contract/lot: 1 438,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 221

Lot No: 221

Title:

Ferrosi sulfas prolongatum 105 mg Fe (II)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością
Postal address: ul. Szopieniecka 77
Town: Katowice
NUTS code: PL22A Katowicki
Postal code: 40-431
Country: Poland
E-mail: przetargi@farmacol.com.pl
Telephone: +48 322080625
Fax: +48 322080785
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 350,00 PLN
Total value of the contract/lot: 1 016,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 222

Lot No: 222

Title:

Ferrum

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Pułaskiego 9

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-273

Country: Poland

E-mail: e.gieruszka@salusint.com.pl

Telephone: +48 327885576

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 492,62 PLN

Total value of the contract/lot: 555,26 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 223

Lot No: 223

Title:

Faxofenadini hydrochlor

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 294,40 PLN

Total value of the contract/lot: 266,60 PLN

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

Contract No: 224

Lot No: 224

Title:

Finasteride

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Pułaskiego 9

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-273

Country: Poland

E-mail: e.gieruszka@salusint.com.pl

Telephone: +48 327885576

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 255,00 PLN

Total value of the contract/lot: 135,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 225

Lot No: 225

Title:

Fluconazole

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczoną odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna
Town: Łódź
NUTS code: PL71 Łódzkie
Postal code: 91-342
Country: Poland
Telephone: +48 717826600
Fax: +48 717826643
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 244,80 PLN
Total value of the contract/lot: 165,60 PLN

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

Contract No: 226

Lot No: 226

Title:

Flumazenil

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością
Postal address: ul. Szopieniecka 77
Town: Katowice
NUTS code: PL22A Katowicki
Postal code: 40-431
Country: Poland
E-mail: przetargi@farmacol.com.pl
Telephone: +48 322080625
Fax: +48 322080785
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 262,88 PLN

Total value of the contract/lot: 1 205,70 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 227

Lot No: 227

Title:

Fluoxetine

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 71,40 PLN

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

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

Contract No: 228

Lot No: 228

Title:

Folic acid tabl. 5 mg

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 299,20 PLN

Total value of the contract/lot: 312,00 PLN

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

Contract No: 229

Lot No: 229

Title:

Folic acid tabl. 15 mg

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 449,60 PLN

Total value of the contract/lot: 454,40 PLN

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

Contract No: 230

Lot No: 230

Title:

Formaldehyde

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
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 Spółka z ograniczoną odpowiedzialnością
Postal address: ul. Pułaskiego 9
Town: Katowice
NUTS code: PL22A Katowicki
Postal code: 40-273
Country: Poland
E-mail: e.gieruszka@salusint.com.pl
Telephone: +48 327885576
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 273,20 PLN
Total value of the contract/lot: 301,60 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 231

Lot No: 231

Title:

Furagin

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 5
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: NEUCA Spółka Akcyjna
Postal address: ul. Szosa Bydgoska 58
Town: Toruń
NUTS code: PL613 Bydgosko-toruński
Postal code: 87-100
Country: Poland
E-mail: radoslaw.sobczak@neuca.pl

Telephone: +48 327861655
Fax: +48 327339777
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 918,00 PLN
Total value of the contract/lot: 882,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 232

Lot No: 232

Title:

Furosemide amp. 0,02/2 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 5
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: NEUCA Spółka Akcyjna
Postal address: ul. Szosa Bydgoska 58
Town: Toruń
NUTS code: PL613 Bydgosko-toruński
Postal code: 87-100
Country: Poland
E-mail: radoslaw.sobczak@neuca.pl
Telephone: +48 327861655
Fax: +48 327339777
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 842,00 PLN
Total value of the contract/lot: 1 810,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 233

Lot No: 233

Title:

Furosemide tabl. 40 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 262,40 PLN

Total value of the contract/lot: 227,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 234

Lot No: 234

Title:

Gabapentin 100 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 145,68 PLN

Total value of the contract/lot: 130,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 235

Lot No: 235

Title:

Gabapentin 300 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice
NUTS code: PL22A Katowicki
Postal code: 40-431
Country: Poland
E-mail: przetargi@farmacol.com.pl
Telephone: +48 322080625
Fax: +48 322080785
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 700,20 PLN

Total value of the contract/lot: 542,80 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 236

Lot No: 236

Title:

Gabapentin 600 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Pułaskiego 9

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-273

Country: Poland

E-mail: e.gieruszka@salusint.com.pl

Telephone: +48 327885576

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 771,30 PLN

Total value of the contract/lot: 420,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 237

Lot No: 237

Title:

Galantamine amp. 2,5 mg/1 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm:

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 693,60 PLN

Total value of the contract/lot: 1 672,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 238

Lot No: 238

Title:

Galantamine amp. 5 mg/1 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 7 557,00 PLN

Total value of the contract/lot: 7 475,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 239

Lot No: 239

Title:

Gelofusine

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Kazimierzowska 46/48 lok. 35

Town: Warszawa

NUTS code: PL91 Warszawski stołeczny

Postal code: 02-546

Country: Poland

E-mail: dzp@bialmed.pl

Telephone: +48 874241170

Fax: +48 874241185

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 14 240,00 PLN

Total value of the contract/lot: 16 568,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 240

Lot No: 240

Title:

Insulina ludzka, insulina dwufazowa (zawiera 30 % insuliny rozpuszczalnej, 70 % insuliny izofanowej) 100 j.m/ml-3 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 2 602,60 PLN

Total value of the contract/lot: 249,90 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 241

Lot No: 241

Title:

Insulina ludzka, insulina dwufazowa (zawiera 50 % insuliny rozpuszczalnej, 50 % insuliny izofanowej) 100 j.m/ml-3 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 2 602,60 PLN

Total value of the contract/lot: 249,90 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 242

Lot No: 242

Title:

Insulina ludzka, insulina neutralna, 100 j.m/ml-3 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625
Fax: +48 322080785
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 2 544,60 PLN
Total value of the contract/lot: 249,90 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 243

Lot No: 243

Title:

Gentamicin amp. 0,04 g/ml- 2 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

Country: Poland

Telephone: +48 717826600
Fax: +48 717826643
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 199,20 PLN
Total value of the contract/lot: 261,60 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 244

Lot No: 244

Title:

Gentamicin schwamm - gąbka żelatyn. 10 x 10 x 0,5

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

Country: Poland

Telephone: +48 717826600
Fax: +48 717826643
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 18 963,70 PLN
Total value of the contract/lot: 18 964,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 245

Lot No: 245

Title:

Gentamicin schwamm - gąbka żelatyn. 2,5 x 5 x 0,5

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

Country: Poland

Telephone: +48 717826600
Fax: +48 717826643
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 900,10 PLN
Total value of the contract/lot: 900,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 246

Lot No: 246

Title:

Gliclazidum MR

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
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 Spółka z ograniczoną odpowiedzialnością
Postal address: ul. Jana Kazimierza 10
Town: Warszawa
NUTS code: PL91 Warszawski stołeczny
Postal code: 01-248
Country: Poland
E-mail: zamowienia.szpitale@servier.com
Telephone: +48 225949042
Fax: +48 225949015
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 640,00 PLN
Total value of the contract/lot: 324,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 247

Lot No: 247

Title:

Glimepiryd 1 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Bonifraterska 17

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-203

Country: Poland

E-mail: dzial.przetargow@sanofi.com

Telephone: +48 222800759

Fax: +48 222800605

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 18,40 PLN

Total value of the contract/lot: 14,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 248

Lot No: 248

Title:

Glimepiryd 2 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 72,80 PLN

Total value of the contract/lot: 58,60 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 249

Lot No: 249

Title:

Glimepiryd 3 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 50,20 PLN

Total value of the contract/lot: 39,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 250

Lot No: 250

Title:

Glimepiryd 4 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice
NUTS code: PL22A Katowicki
Postal code: 40-431
Country: Poland
E-mail: przetargi@farmacol.com.pl
Telephone: +48 322080625
Fax: +48 322080785
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 122,80 PLN

Total value of the contract/lot: 98,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 251

Lot No: 251

Title:

Glucagon fiol. 1 mg + amp-strzyk. rozp.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 007,60 PLN

Total value of the contract/lot: 983,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 252

Lot No: 252

Title:

Glucosum 10 %

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Bialmed Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Kazimierzowska 46/48 lok. 35

Town: Warszawa

NUTS code: PL91 Warszawski stołeczny

Postal code: 02-546

Country: Poland

E-mail: dzp@bialmed.pl

Telephone: +48 874241170

Fax: +48 874241185

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 42,00 PLN

Total value of the contract/lot: 48,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 253

Lot No: 253

Title:

Glucosum 20 %

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Tysiąclecia 14

Town: Nowy Tomyśl

NUTS code: PL418 Poznański

Postal code: 64-300

Country: Poland

E-mail: acp_zamowienia.publiczne@bbraun.com

Telephone: +48 614420364

Fax: +48 614422880

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 50,00 PLN

Total value of the contract/lot: 56,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 254

Lot No: 254

Title:

Glucosum 200 mg/ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 500,00 PLN

Total value of the contract/lot: 845,00 PLN

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

Contract No: 255

Lot No: 255

Title:

Glucosum 400 mg/ml

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 265,00 PLN

Total value of the contract/lot: 410,60 PLN

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

Contract No: 256

Lot No: 256

Title:

Glucosum 5 % 250 ml fl.

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Tysiąclecia 14

Town: Nowy Tomyśl

NUTS code: PL418 Poznański

Postal code: 64-300

Country: Poland

E-mail: acp_zamowienia.publiczne@bbraun.com

Telephone: +48 614420364

Fax: +48 614422880

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 170,00 PLN

Total value of the contract/lot: 185,00 PLN

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

Contract No: 257

Lot No: 257

Title:

Glucosum 5 % 500 ml fl.

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Tysiąclecia 14

Town: Nowy Tomyśl

NUTS code: PL418 Poznański

Postal code: 64-300

Country: Poland

E-mail: acp_zamowienia.publiczne@bbraun.com

Telephone: +48 614420364

Fax: +48 614422880

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 2 880,00 PLN

Total value of the contract/lot: 3 040,00 PLN

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

Contract No: 258

Lot No: 258

Title:

Glucosum pulv. 75 g pojemnik plast.

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 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 Spółka z ograniczoną odpowiedzialnością
Postal address: ul. Pułaskiego 9
Town: Katowice
NUTS code: PL22A Katowicki
Postal code: 40-273
Country: Poland
E-mail: e.gieruszka@salusint.com.pl
Telephone: +48 327885576
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 96,30 PLN
Total value of the contract/lot: 81,90 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 259

Lot No: 259

Title:

Glyceryl trinitrate aerozol

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Egis Polska Dystrybucja Spółka z ograniczoną odpowiedzialnością
Postal address: ul. Komitetu Obrony Robotników 45D
Town: Warszawa
NUTS code: PL91 Warszawski stołeczny
Postal code: 02-146
Country: Poland
E-mail: marta.kujawa@egis.pl

Telephone: +48 224179288

Fax: +48 224179190

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 364,50 PLN

Total value of the contract/lot: 357,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 260

Lot No: 260

Title:

Glyceryl trinitrate amp. 0,01 g/10 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 168,44 PLN

Total value of the contract/lot: 167,76 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 261

Lot No: 261

Title:

Haloperidol inj. 1 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 142,80 PLN

Total value of the contract/lot: 150,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 262

Lot No: 262

Title:

Haloperidol krople 2 mg/1 ml - 100 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 188,80 PLN

Total value of the contract/lot: 229,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 263

Lot No: 263

Title:

Haloperidol krople 2 mg/1 ml - 10 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice
NUTS code: PL22A Katowicki
Postal code: 40-431
Country: Poland
E-mail: przetargi@farmacol.com.pl
Telephone: +48 322080625
Fax: +48 322080785
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 43,00 PLN

Total value of the contract/lot: 57,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 264

Lot No: 264

Title:

Haloperidol tabl. 1 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 157,20 PLN

Total value of the contract/lot: 154,80 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 265

Lot No: 265

Title:

Haloperidol tabl. 5 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 96,90 PLN

Total value of the contract/lot: 95,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 266

Lot No: 266

Title:

Hemorectal

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: „FARMACOL-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 525,60 PLN

Total value of the contract/lot: 662,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 267

Lot No: 267

Title:

Hemostatyczna gąbka kolagenowa pokryta elementami kleju fibrynowego (Trombina Fibrynogen) pochodzenia ludzkiego - rozm. 9,5*4,8*0,5 cm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: NEUCA Spółka Akcyjna
Postal address: ul. Szosa Bydgoska 58
Town: Toruń
NUTS code: PL613 Bydgosko-toruński
Postal code: 87-100
Country: Poland
E-mail: radoslaw.sobczak@neuca.pl
Telephone: +48 327861655
Fax: +48 327339777
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 42 442,40 PLN
Total value of the contract/lot: 43 100,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 268

Lot No: 268

Title:

Heparin

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.
Postal address: ul. Krzemieniecka 120
Town: Wrocław
NUTS code: PL514 Miasto Wrocław
Postal code: 54-613
Country: Poland
E-mail: przetargi@urtica.pl
Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 5 602,40 PLN

Total value of the contract/lot: 5 796,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 269

Lot No: 269

Title:

Heparinum natricum 300 j.m/g krem 20 g

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 661,80 PLN

Total value of the contract/lot: 580,80 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 270

Lot No: 270

Title:

Heparinum natricum 8,5 mg/g żel 50 g - 6 op.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 98,82 PLN

Total value of the contract/lot: 97,14 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 271

Lot No: 271

Title:

Hippocastini semins extractum żel

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 552,00 PLN

Total value of the contract/lot: 658,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 272

Lot No: 272

Title:

Hydrochlorothiazide tabl. 12,5 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Pułaskiego 9

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: e.gieruszka@salusint.com.pl

Telephone: +48 327885576

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 669,00 PLN

Total value of the contract/lot: 617,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 273

Lot No: 273

Title:

Hydrochlorothiazide tabl. 25 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
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 Spółka z ograniczoną odpowiedzialnością
Postal address: ul. Pułaskiego 9
Town: Katowice
NUTS code: PL22A Katowicki
Postal code: 40-273
Country: Poland
E-mail: e.gieruszka@salusint.com.pl
Telephone: +48 327885576
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 548,00 PLN
Total value of the contract/lot: 510,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 274

Lot No: 274

Title:

Hydrocortisone 20 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością
Postal address: ul. Szopieniecka 77
Town: Katowice
NUTS code: PL22A Katowicki
Postal code: 40-431
Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 204,00 PLN

Total value of the contract/lot: 261,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 275

Lot No: 275

Title:

Hydrocortisone acetate 1 % cream 15 g

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: 276

Lot No: 276

Title:

Hydrocortisone sodium succinate 100 mg/2 ml + soln. 2 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: NEUCA Spółka Akcyjna

Postal address: ul. Szosa Bydgoska 58

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

Postal code: 87-100
Country: Poland
E-mail: radoslaw.sobczak@neuca.pl
Telephone: +48 327861655
Fax: +48 327339777
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 8 040,00 PLN

Total value of the contract/lot: 10 800,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 277

Lot No: 277

Title:

Hydrogenium peroxydatum 30 % płyn 1 kg

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: 278

Lot No: 278

Title:

Hydroksyetyloskrobi roztwór 10 % 500 ml fl.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Kazimierzowska 46/48 lok. 35

Town: Warszawa
NUTS code: PL91 Warszawski stołeczny
Postal code: 02-546
Country: Poland
E-mail: dzp@bialmed.pl
Telephone: +48 874241170
Fax: +48 874241185
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 2 470,00 PLN

Total value of the contract/lot: 2 943,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 279

Lot No: 279

Title:

Hydroksyetyloskrobi roztwór 6 % 500 ml fl. w fizjologicznym roztworze elektrolitów

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Tysiąclecia 14

Town: Nowy Tomyśl

NUTS code: PL418 Poznański

Postal code: 64-300

Country: Poland

E-mail: acp_zamowienia.publiczne@bbraun.com

Telephone: +48 614420364

Fax: +48 614422880

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 3 792,00 PLN

Total value of the contract/lot: 4 080,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 280

Lot No: 280

Title:

Hydroxyzine amp. 0,1 g/2 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 681,00 PLN

Total value of the contract/lot: 816,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 281

Lot No: 281

Title:

Hydroxyzine draż. 10 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: NEUCA Spółka Akcyjna

Postal address: ul. Szosa Bydgoska 58

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

Postal code: 87-100

Country: Poland

E-mail: radoslaw.sobczak@neuca.pl

Telephone: +48 327861655

Fax: +48 327339777

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 2 376,00 PLN

Total value of the contract/lot: 1 480,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 282

Lot No: 282

Title:

Hydroxyzine draż. 25 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: NEUCA Spółka Akcyjna
Postal address: ul. Szosa Bydgoska 58
Town: Toruń
NUTS code: PL613 Bydgosko-toruński
Postal code: 87-100
Country: Poland
E-mail: radoslaw.sobczak@neuca.pl
Telephone: +48 327861655
Fax: +48 327339777
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 9 472,00 PLN
Total value of the contract/lot: 6 080,00 PLN

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

Contract No: 283

Lot No: 283

Title:

Hydroxyzine syrop. 0,2 % - 250 g

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.
Postal address: ul. Krzemieniecka 120
Town: Wrocław
NUTS code: PL514 Miasto Wrocław
Postal code: 54-613
Country: Poland
E-mail: przetargi@urtica.pl
Telephone: +48 717826600
Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 702,00 PLN

Total value of the contract/lot: 766,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 284

Lot No: 284

Title:

Hyoscine butylbromide amp. 0,02/1 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 325,60 PLN

Total value of the contract/lot: 350,60 PLN

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

Contract No: 285

Lot No: 285

Title:

Hyoscine butylbromide draż. 10 mg

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 67,60 PLN

Total value of the contract/lot: 131,30 PLN

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

Contract No: 286

Lot No: 286

Title:

Ibandronic acid 3 mg/3 ml roztw. do wstrz.

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 9 464,00 PLN

Total value of the contract/lot: 7 033,60 PLN

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

Contract No: 287

Lot No: 287

Title:

Ibuprofen 200 mg

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Pułaskiego 9

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-273

Country: Poland

E-mail: e.gieruszka@salusint.com.pl

Telephone: +48 327885576

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 70,20 PLN

Total value of the contract/lot: 68,40 PLN

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

Contract No: 288

Lot No: 288

Title:

Ibuprofen 400 mg

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 562,80 PLN

Total value of the contract/lot: 484,80 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 289

Lot No: 289

Title:

Ibuprofen zawiesina 130 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 141,80 PLN

Total value of the contract/lot: 238,80 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 290

Lot No: 290

Title:

Ibuprofenum + Paracetamolium 200 mg + 325 mg

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: 291

Lot No: 291

Title:

Ichtiol maść 20 g

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
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 Spółka z ograniczoną odpowiedzialnością
Postal address: ul. Pułaskiego 9
Town: Katowice
NUTS code: PL22A Katowicki
Postal code: 40-273
Country: Poland
E-mail: e.gieruszka@salusint.com.pl
Telephone: +48 327885576
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 53,20 PLN
Total value of the contract/lot: 86,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 292

Lot No: 292

Title:

Igły do penów insulinowych 0,3 x 8 mm sterylne 1 x uż.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczoną odpowiedzialnością (Lider) i PGF S.A.
Postal address: ul. Krzemieniecka 120
Town: Wrocław
NUTS code: PL514 Miasto Wrocław
Postal code: 54-613

Country: Poland
E-mail: przetargi@urtica.pl
Telephone: +48 717826600
Fax: +48 717826643
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna
Postal address: ul. Zbąszyńska 3
Town: Łódź
NUTS code: PL71 Łódzkie
Postal code: 91-342
Country: Poland
Telephone: +48 717826600
Fax: +48 717826643
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 8 040,00 PLN
Total value of the contract/lot: 6 768,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 293

Lot No: 293

Title:

Imipenem + Cilastatin 500 mg + 500 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością
Postal address: ul. Szopieniecka 77
Town: Katowice
NUTS code: PL22A Katowicki
Postal code: 40-431
Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 522,38 PLN

Total value of the contract/lot: 753,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 294

Lot No: 294

Title:

Indapamidum SR 1,5 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Jana Kazimierza 10

Town: Warszawa

NUTS code: PL91 Warszawski stołeczny

Postal code: 01-248

Country: Poland

E-mail: zamowienia.szpitale@servier.com

Telephone: +48 225949042

Fax: +48 225949015

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 960,00 PLN

Total value of the contract/lot: 301,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 295

Lot No: 295

Title:

Inj. Glucosi et Natrii Chlorati 0,9 % 1:1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Kazimierzowska 46/48 lok. 35

Town: Warszawa

NUTS code: PL91 Warszawski stołeczny

Postal code: 02-546

Country: Poland

E-mail: dzp@bialmed.pl

Telephone: +48 874241170

Fax: +48 874241185

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 3 200,00 PLN

Total value of the contract/lot: 3 744,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 296

Lot No: 296

Title:

Inj. Glucosi et Natrii Chlorati 0,9 % 2:1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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 Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Kazimierzowska 46/48 lok. 35

Town: Warszawa

NUTS code: PL91 Warszawski stołeczny

Postal code: 02-546

Country: Poland

E-mail: dzp@bialmed.pl

Telephone: +48 874241170

Fax: +48 874241185

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 404,00 PLN

Total value of the contract/lot: 476,00 PLN

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

Contract No: 297

Lot No: 297

Title:

Injectio Natrii chlorati 10 %

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 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-LOGISTYKA” Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

Country: Poland

E-mail: przetargi@farmacol.com.pl

Telephone: +48 322080625

Fax: +48 322080785

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 3 035,50 PLN

Total value of the contract/lot: 4 321,00 PLN

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

Contract No: 298

Lot No: 298

Title:

Insulina zawierająca 30 % rozpuszczalnej insuliny aspart, 70 % insuliny aspart krystalizowanej z protamina, 300 j.m./3 ml

A contract/lot is awarded: yes

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

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 815,90 PLN

Total value of the contract/lot: 188,75 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 299

Lot No: 299

Title:

Insulina zawierająca 50 % rozpuszczalnej insuliny aspart, 50 % insuliny aspart krystalizowanej z protamina, 300 j.m./3 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Konsorcjum firm: Urtica Spółka z ograniczona odpowiedzialnością (Lider) i PGF S.A.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

E-mail: przetargi@urtica.pl

Telephone: +48 717826600
Fax: +48 717826643
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna Spółka Akcyjna
Postal address: ul. Zbąszyńska 3
Town: Łódź
NUTS code: PL71 Łódzkie
Postal code: 91-342
Country: Poland
Telephone: +48 717826600
Fax: +48 717826643
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 815,90 PLN
Total value of the contract/lot: 188,75 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 300

Lot No: 300

Title:

Ipratropium bromide - N płyn d/inh. 20 mcg/d

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/02/2020

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
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 Spółka z ograniczoną odpowiedzialnością
Postal address: ul. Pułaskiego 9
Town: Katowice
NUTS code: PL22A Katowicki
Postal code: 40-273
Country: Poland
E-mail: e.gieruszka@salusint.com.pl
Telephone: +48 327885576

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 290,80 PLN

Total value of the contract/lot: 217,20 PLN

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Oferta musiała zawierać:

- 1) wypełniony formularz ofertowy wraz z formularzem asortymentowo - cenowym, opatrzony kwalifikowanym podpisem elektronicznym, sporządzony z wykorzystaniem wzoru stanowiącego część III SIWZ,
- 2) aktualne na dzień składania ofert oświadczenie w postaci Jednolitego Europejskiego Dokumentu Zamówienia, opatrzone kwalifikowanym podpisem elektronicznym (szczegółowa informacja o sposobie wypełnienia i złożenia elektronicznej wersji JEDZ Jest zawarta w SIWZ),
- 3) dokument wniesienia wadium we właściwej wysokości - nie dotyczy Wykonawców wnoszących wadium w formie pieniężnej. Zasady wniesienia wadium zostały opisane w SIWZ,
- 4) pełnomocnictwo zgodnie z SIWZ (jeżeli dotyczy), do reprezentowania Wykonawcy / Wykonawców występujących wspólnie, o ile ofertę składa pełnomocnik.

Oferty w postępowaniu i ww. dokumenty oraz oświadczenia, w tym JEDZ sporządza się, pod rygorem nieważności, w postaci Elektronicznej, i opatruje się kwalifikowanym podpisem elektronicznym a następnie składa się na adres: <https://www.platformazakupowa.pl/pn/dcr>. Zamawiający przewidział kwotę wadium wymaganą do wzięcia udziału w postępowaniu 48 375,40 zł.

W przypadku składania przez Wykonawcę ofert częściowych, wysokość wniesionego wadium musiała odpowiadać kwocie (sumie kwot) określonej(-ych) dla poszczególnych Części zadań. Wysokość wadium dla części zadań określono w informacjach dodatkowych ujętych w sekcji II pkt. 2.14).

Na potwierdzeniu wniesienia wadium należało wyszczególnić zadania oraz kwoty wadium w zadaniach, na które była składana oferta. Podać należało również kwotę końcową (za wszystkie zadania), po podliczeniu kwot jednostkowych.

RODO:

1. Odbiorcami Państwa danych osobowych będą osoby lub podmioty, którym udostępniona zostanie dokumentacja postępowania w oparciu o art. 8 oraz art. 96 ust. 3 ustawy z dnia 29.1.2004 r. - Prawo zamówień publicznych (Pzp).
2. Państwa dane osobowe będą przechowywane:
 - a) zgodnie z art. 97 ust. 1 Pzp przez okres 4 lat licząc od dnia zakończenia postępowania o udzielenie zamówienia, a jeżeli czas trwania umowy przekracza 4 lata, okres przechowywania obejmuje cały okres trwania umowy,
 - b) dla celów podatkowych przez okres 5 lat licząc do końca roku, w którym nastąpiło wygaśnięcie lub rozwiązanie umowy lub w którym upłynął termin zobowiązania podatkowego,
 - c) ustawa z dnia 14.7.1983 r. o narodowym zasobie archiwalnym i archiwach (t.j.Dz.U. z 2018 r., poz. 217 z późn. zm.).
3. Firmą przetwarzającą dane jest platformazakupowa.pl, którego operatorem jest Open Nexus Sp. z o.o.

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 224587801

Fax: +48 224587800

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

VI.4.2. Body responsible for mediation procedures

Official name: Krajowa Izba Odwoławcza

Town: Warszawa

Country: Poland

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 224587801

Fax: +48 224587800

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

VI.5. Date of dispatch of this notice

24/03/2020