

**Poland-Kamienna Góra: Pharmaceutical products**  
**OJ S 64/2020 31/03/2020**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: 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](mailto: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

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**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 m-

cy 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**

Isosorbide mononitrate 10 mg

Lot No: 301

#### **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**

Isosorbide mononitrate 10 mg x 60 tabl. powł. - 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 1,00 zł.

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

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

Isosorbide mononitrate 20 mg

Lot No: 302

#### **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**

Isosorbide mononitrate 20 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 1,70 zł.

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

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

Isosorbide mononitrate Retard 60 mg

Lot No: 303

#### **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**

Isosorbide mononitrate Retard 60 mg x 30 tabl. powl. - 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 13.90 zł.

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

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

Itraconazole

Lot No: 304

**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**

Itraconazole 100 mg 28 kaps. tw. - 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 9,90 zł.

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

Johexol

Lot No: 305

**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**

Johexol 300 mg - 20 ml fiol x 6 szt. - 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 59,40 zł.

## **II.2. Description**

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

Kalium chloratum 15 % 20 ml  
Lot No: 306

### **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**

Kalium chloratum 15 % 20 ml x 10 fiol. - 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 32,40 zł.

## **II.2. Description**

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

Kalium chloratum 15 % amp. 10 ml  
Lot No: 307

### **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**

Kalium chloratum 15 % amp. 10 ml x 20 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 67,50 zł.

## **II.2. Description**

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

Ketamine hydrochl. 0,2 g/20 ml  
Lot No: 308

### **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**

Ketamine hydrochl. 0,2 g/20 ml x 5 fiol. - 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 94,70 zł.

## **II.2. Description**

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

Ketamine hydrochl. 0,5 g/10 ml  
Lot No: 309

### **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**

Ketamine hydrochl. 0,5 g/10 ml x 5 fiol. - 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 16,50 zł.

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

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

Ketoconazole

Lot No: 310

#### **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**

Ketoconazole tabl. 200 mg x 10 tabl. - 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 11,60 zł.

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

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

Ketoprofen amp. 100 mg/2 ml

Lot No: 311

#### **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**

Ketoprofen amp. 100 mg/2 ml x 10 amp. - 1 200 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 244,90 zł.

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

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

Ketoprofen forte tabl.

Lot No: 312

#### **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**

Ketoprofen forte tabl. x 30 tabl. - 1 200 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 101,80 zł.

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

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

Ketoprofen kaps. 50 mg

Lot No: 313

**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**

Ketoprofen kaps. 50 mg x 30 kaps. - 1 200 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 142,30 zł.

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

Krople żołądkowe 35 g  
Lot No: 314

**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**

Krople żołądkowe 35 g - 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 1,10 zł.

## **II.2. Description**

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

Lacidipine 4 mg  
Lot No: 315

### **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**

Lacidipine 4 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 3,40 zł.

## **II.2. Description**

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

Lactobacillus - probiotyk  
Lot No: 316

### **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**

Lactobacillus - probiotyk x 30 kaps. - 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 88,50 zł.

## **II.2. Description**

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

Lactulose syrop. 150 ml  
Lot No: 317

### **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**

Lactulose syrop. 150 ml - 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 74,20 zł.

## **II.2. Description**

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

Lakcid amp.  
Lot No: 318

### **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**

Lakcid amp. x 10 szt. - 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 3,20 zł.

## **II.2. Description**

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

Lamotrigine 100 mg  
Lot No: 319

### **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**

Lamotrigine 100 mg x 30 tabl. powł. - 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 5,80 zł.

## **II.2. Description**

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

Lamotrigine 25 mg  
Lot No: 320

### **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**

Lamotrigine 25 mg x 30 tabl. - 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 8,80 zł.

**II.2. Description**

**II.2.1. Title**

Leflunomid 20 mg

Lot No: 321

**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**

Leflunomid 20 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 63,60 zł.

**II.2. Description**

**II.2.1. Title**

Lercanidipin hydrochl 10 mg

Lot No: 322

**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**

Lercanidipin hydrochl 10 mg x 28 tabl. powl. - 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 13,20 zł.

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

Levodopa 125 mg (100 mg + 25 mg)  
Lot No: 323

**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**

Levodopa 125 mg (100 mg + 25 mg) x 100 kaps. - 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 25,80 zł.

## **II.2. Description**

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

Levodopa 62,5 mg (50 mg + 12,5 mg)  
Lot No: 324

### **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**

Levodopa 62,5 mg (50 mg + 12,5 mg) x 100 kaps. - 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 25,80 zł.

## **II.2. Description**

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

Levodopa HBS 125 mg (100 mg + 25 mg)  
Lot No: 325

### **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**

Levodopa HBS 125 mg (100 mg + 25 mg) x 100 kaps. - 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 25,80 zł.

## **II.2. Description**

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

Levodopa tabl. 250/25 (250 mg + 25 mg)  
Lot No: 326

### **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**

Levodopa tabl. 250/25 (250 mg + 25 mg) x 100 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 16,10 zł.

## **II.2. Description**

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

LevomEPROMAZINE  
Lot No: 327

### **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**

LevomEPROMAZINE tabl. powl. 25 mg x 50 tabl. - 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 0,90 zł.

## **II.2. Description**

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

Levothyroxine sodium N 100 mcg  
Lot No: 328

### **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**

Levothyroxine sodium N 100 mcg x 50 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 4,20 zł.

## **II.2. Description**

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

Levothyroxine sodium N 25 mcg  
Lot No: 329

### **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**

Levothyroxine sodium N 25 mcg x 100 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 4,30 zł.

**II.2. Description**

**II.2.1. Title**

Levothyroxine sodium N 75 mcg

Lot No: 330

**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**

Levothyroxine sodium N 75 mcg x 50 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 2,40 zł.

**II.2. Description**

**II.2.1. Title**

Levothyroxine sodium N tabl. 50 mcg

Lot No: 331

**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**

Levothyroxine sodium N tabl. 50 mcg x 50 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 3,80 zł.

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

Lidocaine + prilocaine 5 % krem znieczulający 30 g  
Lot No: 332

**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**

Lidocaine + prilocaine 5 % krem znieczulający 30 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 14,10 zł.

## **II.2. Description**

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

Lidocaine 10 % roztwór - aerozol fl. 38 g  
Lot No: 333

### **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**

Lidocaine 10 % roztwór - aerozol fl. 38 g - 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 18,50 zł.

## **II.2. Description**

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

Lidocaine HCL 1 % amp. 2 ml  
Lot No: 334

### **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**

Lidocaine HCL 1 % amp. 2 ml x 10 amp. - 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 47,30 zł.

## **II.2. Description**

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

Lidocaine HCL 2 % 400 mg/20 ml inj  
Lot No: 335

### **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**

Lidocaine HCL 2 % 400 mg/20 ml inj x 20 poj. - 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 114,00 zł.

## **II.2. Description**

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

Lidocaine HCL 2 % amp. 2 ml  
Lot No: 336

### **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**

Lidocaine HCL 2 % amp. 2 ml x 10 amp. - 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 182,90 zł.

## **II.2. Description**

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

Lidocaine HCL 2 % żel A 30 g  
Lot No: 337

### **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**

Lidocaine HCL 2 % żel A 30 g - 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 6,20 zł.

## **II.2. Description**

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

Lidocaine HCL 2 % żel U 30 g  
Lot No: 338

### **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**

Lidocaine HCL 2 % żel U 30 g - 240 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 143,90 zł.

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

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

Lincomycin amp. 300 mg/ml - 2 ml amp.

Lot No: 339

#### **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**

Lincomycin amp. 300 mg/ml - 2 ml amp. - 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 6,50 zł.

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

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

Lincomycin kaps. 500 mg

Lot No: 340

**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**

Lincomycin kaps. 500 mg x 12 kaps. - 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 7,00 zł.

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

Lipofundin MCT/LCT  
Lot No: 341

**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**

Lipofundin MCT/LCT 10 % 500 ml fl. - 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 38,10 zł.

## **II.2. Description**

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

Lisinopril 10 mg  
Lot No: 342

### **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**

Lisinopril 10 mg x 28 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 4,80 zł.

## **II.2. Description**

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

Lisinopril 20 mg  
Lot No: 343

### **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**

Lisinopril 20 mg x 28 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 10,30 zł.

## **II.2. Description**

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

Lisinopril 5 mg  
Lot No: 344

### **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**

Lisinopril 5 mg x 28 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 4,30 zł.

## **II.2. Description**

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

Loperamide  
Lot No: 345

### **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**

Loperamide tabl. 2 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 25,10 zł.

## **II.2. Description**

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

Lorazepam tabl. 0,001 g  
Lot No: 346

### **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**

Lorazepam tabl. 0,001 g x 25 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 9,80 zł.

## **II.2. Description**

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

Lorazepam tabl. 0,0025 g  
Lot No: 347

### **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**

Lorazepam tabl. 0,0025 g x 25 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 9,80 zł.

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

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

Losartan 50 mg + Hydrochlorothiazid 12,5 mg  
Lot No: 348

#### **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**

Losartan 50 mg + Hydrochlorothiazid 12,5 mg x 28 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 1,30 zł.

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

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

Losartanum kalicum 50 mg  
Lot No: 349

**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**

Losartanum kalicum 50 mg x 28 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 2,60 zł.

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

Magnesium sulfuricum 20 %  
Lot No: 350

**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**

Magnesium sulfuricum 20 % - 2 g/10 ml x 10 amp - 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 27,40 zł.

## **II.2. Description**

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

Mannitol 20 % szkło  
Lot No: 351

### **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**

Mannitol 20 % szkło 250 ml - 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 16,40 zł.

## **II.2. Description**

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

Matricariae floris extr. fluidum  
Lot No: 352

### **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**

Matricariae floris extr. fluidum płyn 100 ml - 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 1,30 zł.

## **II.2. Description**

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

Maść z Vit. A 30 g  
Lot No: 353

### **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**

Maść z Vit. A 30 g - 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 13,10 zł.

## **II.2. Description**

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

Meloxicam  
Lot No: 354

### **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**

Meloxicam tabl. 15 mg x 20 tabl. rozp. w jamie ustnej - 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 35,20 zł.

## **II.2. Description**

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

Meropenem 500 mg  
Lot No: 355

### **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**

Meropenem 500 mg proszek do sporządzania r-ru do wstrzykiwań lub infuzji, 10 fiol. - 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 311,10 zł.

## **II.2. Description**

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

Meropenem 1000 mg  
Lot No: 356

### **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**

Meropenem 1000 mg proszek do sporządzania r-ru do wstrzykiwań lub infuzji, 10 fiol. - 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 260,60 zł.

**II.2. Description**

**II.2.1. Title**

Metamizole sodium amp. 1 g/2 ml

Lot No: 357

**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**

Metamizole sodium amp. 1 g/2 ml x 5 amp. - 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 180,10 zł.

**II.2. Description**

**II.2.1. Title**

Metamizole sodium amp. 2,5 g/5 ml

Lot No: 358

**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**

Metamizole sodium amp. 2,5 g/5 ml x 5 amp. - 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 48,80 zł.

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

Metamizole sodium tabl. 500 mg  
Lot No: 359

**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**

Metamizole sodium tabl. 500 mg x 12 tabl. - 320 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 76,80 zł.

## **II.2. Description**

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

Metformin tabl. 1000 mg  
Lot No: 360

### **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**

Metformin tabl. 1000 mg x 60 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 3,00 zł.

## **II.2. Description**

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

Metformin tabl. 500 mg  
Lot No: 361

### **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**

Metformin tabl. 500 mg x 60 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 18,60 zł.

## **II.2. Description**

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

Metformin tabl. 850 mg  
Lot No: 362

### **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**

Metformin tabl. 850 mg x 60 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 13,30 zł.

## **II.2. Description**

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

Methotrexat 20 mg/ml - 0,5 ml x 1 amp-strz. = 10 mg  
Lot No: 363

### **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**

Methotrexat 20 mg/ml - 0,5 ml x 1 amp-strz. = 10 mg - 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 49,10 zł.

## **II.2. Description**

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

Methotrexat 20 mg/ml - 0,75 ml x 1 amp-strz. = 15 mg  
Lot No: 364

### **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**

Methotrexat 20 mg/ml - 0,75 ml x 1 amp-strz. = 15 mg - 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 122,40 zł.

## **II.2. Description**

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

Methotrexat 20 mg/ml - 1 ml x 1 amp-strz. = 20 mg  
Lot No: 365

### **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**

Methotrexat 20 mg/ml - 1 ml x 1 amp-strz. = 20 mg - 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 163,20 zł.

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

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

Methotrexat 20 mg/ml - 1,25 ml x 1 amp-strz. = 25 mg

Lot No: 366

#### **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**

Methotrexat 20 mg/ml - 1,25 ml x 1 amp-strz. = 25 mg - 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 122,40 zł.

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

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

Methotrexat tabl. 10 mg

Lot No: 367

**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**

Methotrexat tabl. 10 mg x 50 tabl. - 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 92,00 zł.

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

Methotrexat tabl. 2,5 mg  
Lot No: 368

**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**

Methotrexat tabl. 2,5 mg x 50 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 9,30 zł.

## **II.2. Description**

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

Methylprednisolone hemisucc 125 mg/2ml + rozp.  
Lot No: 369

### **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**

Methylprednisolone hemisucc 125 mg/2ml + rozp. - 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 38,80 zł.

## **II.2. Description**

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

Methylprednisolone hemisucc fiol. 1000 mg/16 ml + rozp.  
Lot No: 370

### **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**

Methylprednisolone hemisucc fiol. 1000 mg/16 ml + rozp. - 10 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 25,50 zł.

## **II.2. Description**

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

Methylprednisolone hemisucc fiol. 500 mg/8 ml + rozp.  
Lot No: 371

### **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**

Methylprednisolone hemisucc fiol. 500 mg/8 ml + 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 21,10 zł.

## **II.2. Description**

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

Methylprednisolone hemisucc 250 mg/4 ml + rozp.  
Lot No: 372

### **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**

Methylprednisolone hemisucc 250 mg/4 ml + rozp. - 10 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 6,90 zł.

## **II.2. Description**

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

Methylprednisolone tabl. 4 mg  
Lot No: 373

### **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**

Methylprednisolone tabl. 4 mg 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 47,30 zł.

## **II.2. Description**

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

Metildigoxin  
Lot No: 374

### **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**

Metildigoxin tabl. 0,1 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 5,40 zł.

**II.2. Description**

**II.2.1. Title**

Metoclopramide amp. 5 mg/1 ml - 2 ml

Lot No: 375

**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**

Metoclopramide amp. 5 mg/1 ml - 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 12,40 zł.

**II.2. Description**

**II.2.1. Title**

Metoclopramide tabl. 10 mg

Lot No: 376

**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**

Metoclopramide tabl. 10 mg x 50 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 9,90 zł.

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

Metoprolol amp. 1 mg/1 ml - 5 ml  
Lot No: 377

**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**

Metoprolol amp. 1 mg/1 ml - 5 ml x 5 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 52,30 zł.

## **II.2. Description**

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

Metoprolol succinate ZOK 95 mg  
Lot No: 378

### **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**

Metoprolol succinate ZOK 95 mg x 28 tabl. o przedł. uw. - 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 5,30 zł.

## **II.2. Description**

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

Metoprolol tabl. 50 mg  
Lot No: 379

### **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**

Metoprolol tabl. 50 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 6,90 zł.

## **II.2. Description**

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

Metoprolol ZK 23,75 mg  
Lot No: 380

### **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**

Metoprolol ZK 23,75 mg x 28 tabl. o przedł. uw. - 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 2,50 zł.

## **II.2. Description**

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

Metoprolol ZK 47,5 mg  
Lot No: 381

### **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**

Metoprolol ZK 47,5 mg x 28 tabl. o przedł. 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 15,00 zł.

## **II.2. Description**

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

Metronidazole 0,5 % - 100 ml  
Lot No: 382

### **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**

Metronidazole 0,5 % - 100 ml - 2 000 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 351,20 zł.

## **II.2. Description**

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

Metronidazole tabl. 0,25 g  
Lot No: 383

### **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**

Metronidazole tabl. 0,25 g 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 8,20 zł.

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

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

Mianserin tabl. 10 mg

Lot No: 384

#### **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**

Mianserin tabl. 10 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 1,90 zł.

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

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

Mianserin tabl. 60 mg

Lot No: 385

**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**

Mianserin tabl. 60 mg x 30 tabl. - 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 8,70 zł.

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

Mianserin tabl. powl. 30 mg  
Lot No: 386

**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**

Mianserin tabl. powl. 30 mg x 30 tabl. - 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 6,40 zł.

## **II.2. Description**

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

Midazolam 7,5 mg  
Lot No: 387

### **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**

Midazolam 7,5 mg x 10 tabl. - 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 1,30 zł.

## **II.2. Description**

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

Midazolam amp. 0,005 g/5 ml  
Lot No: 388

### **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**

Midazolam amp. 0,005 g/5 ml x 10 amp. - 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 219,80 zł.

## **II.2. Description**

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

Mirtazapinum  
Lot No: 389

### **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**

Mirtazapinum 30 mg x 30 tabl. rozp. w j. ustn. - 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 19,30 zł.

## **II.2. Description**

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

Molsidomine  
Lot No: 390

### **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**

Molsidomine tabl. 4 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 2,20 zł.

## **II.2. Description**

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

Morphini sulfas amp. 10 mg/ml - 1 ml  
Lot No: 391

### **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**

Morphini sulfas amp. 10 mg/ml - 1 ml x 10 amp. - 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 107,70 zł.

## **II.2. Description**

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

Morphini sulfas amp. 20 mg/ml - 1 ml  
Lot No: 392

### **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**

Morphini sulfas amp. 20 mg/ml - 1 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 1,90 zł.

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

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

Morphini sulfas tabl. 60 mg

Lot No: 393

#### **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**

Morphini sulfas tabl. 60 mg x 60 tabl. powl. o zmod. uwaln. - 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 9,90 zł.

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

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

Nadroparin 0,4 ml - j.m.aXa 3800

Lot No: 394

**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**

Nadroparin 0,4 ml - j.m.aXa 3800, 10 amp-strz. - 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 148,70 zł.

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

Nadroparin Multi 47500 j.m.aXa/5 ml  
Lot No: 395

**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**

Nadroparin Multi 47500 j.m.aXa/5 ml x 10 fiol. + strzykawki 1 ml z igłą, Mini Spike - komplet - 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 5 401,00 zł.

## **II.2. Description**

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

Naloxone hydrochlor

Lot No: 396

### **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**

Naloxone hydrochlor amp. 0,4 mg/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 15,20 zł.

## **II.2. Description**

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

Naproxen 1,2 % żel 50 g

Lot No: 397

### **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**

Naproxen 1,2 % żel 50 g - 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 20,80 zł.

## **II.2. Description**

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

Naproxen tabl. 250 mg

Lot No: 398

### **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**

Naproxen tabl. 250 mg x 60 tabl. d/jelit. - 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 7,90 zł.

## **II.2. Description**

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

Naproxen tabl. 500 mg

Lot No: 399

### **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**

Naproxen tabl. 500 mg x 60 tabl. d/jelit. - 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 49,50 zł.

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

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

Naproxenum natricum Forte 550 mg  
Lot No: 400

#### **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**

Naproxenum natricum Forte 550 mg x 60 tabl. powł. - 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 7,40 zł.

### **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

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

##### **IV.1.8.**

## Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

### IV.2. Administrative information

#### IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [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:** 301

**Lot No:** 301

**Title:**

Isosorbide mononitrate 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: 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: 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](mailto: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: 33,40 PLN

Total value of the contract/lot: 29,00 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

---

**Contract No:** 302

**Lot No:** 302

**Title:**

Isosorbide mononitrate 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: 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: 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](mailto: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: 55,10 PLN

Total value of the contract/lot: 27,20 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

---

**Contract No:** 303

**Lot No:** 303

**Title:**

Isosorbide mononitrate Retard 60 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: 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: 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](mailto: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: 432,00 PLN

Total value of the contract/lot: 385,20 PLN

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

---

**Contract No:** 304

**Lot No:** 304

**Title:**

Itraconazole

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](mailto: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: 308,34 PLN

Total value of the contract/lot: 90,24 PLN

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

---

**Contract No:** 305

**Lot No:** 305

**Title:**

Johexol

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 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](mailto: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: 1 833,60 PLN

Total value of the contract/lot: 1 944,60 PLN

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

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

---

**Contract No:** 306

**Lot No:** 306

**Title:**

Kalium chloratum 15 % 20 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: 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](mailto: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: 1 002,80 PLN

Total value of the contract/lot: 300,40 PLN

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

---

**Contract No:** 307

**Lot No:** 307

**Title:**

Kalium chloratum 15 % amp. 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](mailto: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: 2 086,00 PLN

Total value of the contract/lot: 1 395,04 PLN

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

---

**Contract No:** 308

**Lot No:** 308

**Title:**

Ketamine hydrochl. 0,2 g/20 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](mailto: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: 2 924,00 PLN

Total value of the contract/lot: 2 952,40 PLN

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

---

**Contract No:** 309

**Lot No:** 309

**Title:**

Ketamine hydrochl. 0,5 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: 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](mailto: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: 512,00 PLN

Total value of the contract/lot: 519,56 PLN

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

---

Contract No: 310

Lot No: 310

**Title:**

Ketoconazole

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:** 311

**Lot No:** 311

**Title:**

Ketoprofen amp. 100 mg/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: 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: „ASCLEPIOS” Spółka Akcyjna

Postal address: ul. Hubska 44

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 50-502

Country: Poland

E-mail: [przetargi@asclepios.pl](mailto:przetargi@asclepios.pl)

Telephone: +48 717698410

Fax: +48 717215625

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 7 560,00 PLN

Total value of the contract/lot: 7 788,00 PLN

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

---

**Contract No:** 312

**Lot No: 312**

**Title:**

Ketoprofen forte tabl.

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](mailto: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: 3 144,00 PLN

Total value of the contract/lot: 3 852,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No: 313**

**Lot No: 313**

**Title:**

Ketoprofen kaps. 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: 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](mailto: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: 4 392,00 PLN

Total value of the contract/lot: 6 318,00 PLN

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

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

---

**Contract No:** 314

**Lot No:** 314

**Title:**

Krople żołądkowe 35 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](mailto: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: 35,00 PLN

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

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

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

---

**Contract No:** 315

**Lot No:** 315

**Title:**

Lacidipine 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: 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](mailto: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: 107,10 PLN

Total value of the contract/lot: 39,30 PLN

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

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

---

**Contract No:** 316

**Lot No:** 316

**Title:**

Lactobacillus - probiotyk

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](mailto: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: 2 733,00 PLN

Total value of the contract/lot: 2 337,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 317

**Lot No:** 317

**Title:**

Lactulose syrop. 150 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](mailto: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: 2 292,00 PLN

Total value of the contract/lot: 2 226,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 318

**Lot No:** 318

**Title:**

Lakcid 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](mailto: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: 100,00 PLN

Total value of the contract/lot: 80,76 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 319

**Lot No:** 319

**Title:**

Lamotrigine 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](mailto: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: 181,50 PLN

Total value of the contract/lot: 170,90 PLN

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

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

---

**Contract No:** 320

**Lot No:** 320

**Title:**

Lamotrigine 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](mailto: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: 272,40 PLN

Total value of the contract/lot: 262,20 PLN

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

---

**Contract No:** 321

**Lot No:** 321

**Title:**

Leflunomid 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: 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](mailto: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: 1 963,00 PLN

Total value of the contract/lot: 808,00 PLN

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

---

**Contract No:** 322

**Lot No:** 322

**Title:**

Lercanidipin hydrochl 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: 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](mailto: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: 408,00 PLN

Total value of the contract/lot: 343,20 PLN

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

---

**Contract No:** 323

**Lot No:** 323

**Title:**

Levodopa 125 mg (100 mg + 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](mailto: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: 799,00 PLN

Total value of the contract/lot: 790,20 PLN

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

---

**Contract No:** 324

**Lot No:** 324

**Title:**

Levodopa 62,5 mg (50 mg + 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: „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](mailto: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: 799,20 PLN

Total value of the contract/lot: 790,40 PLN

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

---

**Contract No:** 325

**Lot No:** 325

**Title:**

Levodopa HBS 125 mg (100 mg + 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](mailto: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: 799,00 PLN

Total value of the contract/lot: 790,20 PLN

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

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

---

**Contract No:** 326

**Lot No:** 326

**Title:**

Levodopa tabl. 250/25 (250 mg + 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: 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](mailto: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: 499,60 PLN

Total value of the contract/lot: 593,00 PLN

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

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

---

**Contract No:** 327

**Lot No:** 327

**Title:**

Levomepromazine

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: 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](mailto: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: 30,68 PLN

Total value of the contract/lot: 30,04 PLN

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

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

---

**Contract No:** 328

**Lot No:** 328

**Title:**

Levothyroxine sodium N 100 mcg

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](mailto: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: 130,40 PLN

Total value of the contract/lot: 128,80 PLN

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

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

---

**Contract No:** 329

**Lot No:** 329

**Title:**

Levothyroxine sodium N 25 mcg

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 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](mailto: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: 132,80 PLN

Total value of the contract/lot: 125,80 PLN

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

---

**Contract No:** 330

**Lot No:** 330

**Title:**

Levothyroxine sodium N 75 mcg

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](mailto: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: 76,00 PLN

Total value of the contract/lot: 75,00 PLN

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

---

**Contract No:** 331

**Lot No:** 331

**Title:**

Levothyroxine sodium N tabl. 50 mcg

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](mailto: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: 118,40 PLN

Total value of the contract/lot: 116,40 PLN

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

---

**Contract No:** 332

**Lot No:** 332

**Title:**

Lidocaine + prilocaine 5 % krem znieczulający 30 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 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: [przetragi@urtica.pl](mailto:przetragi@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: 437,64 PLN

Total value of the contract/lot: 254,52 PLN

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

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

---

**Contract No:** 333

**Lot No:** 333

**Title:**

Lidocaine 10 % roztwór - aerozol fl. 38 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: 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: 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](mailto: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: 574,00 PLN

Total value of the contract/lot: 410,80 PLN

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

---

**Contract No:** 334

**Lot No:** 334

**Title:**

Lidocaine HCL 1 % amp. 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: 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](mailto: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: 1 460,80 PLN

Total value of the contract/lot: 1 441,60 PLN

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

---

**Contract No:** 335

**Lot No:** 335

**Title:**

Lidocaine HCL 2 % 400 mg/20 ml inj

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: 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](mailto: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: 3 521,40 PLN

Total value of the contract/lot: 3 600,00 PLN

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

---

**Contract No:** 336

**Lot No:** 336

**Title:**

Lidocaine HCL 2 % amp. 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: 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](mailto: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: 5 646,00 PLN

Total value of the contract/lot: 5 586,00 PLN

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

---

**Contract No:** 337

**Lot No:** 337

**Title:**

Lidocaine HCL 2 % żel A 30 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: 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](mailto: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: 193,80 PLN

Total value of the contract/lot: 270,00 PLN

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

---

**Contract No:** 338

**Lot No:** 338

**Title:**

Lidocaine HCL 2 % żel U 30 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: 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](mailto: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: 4 442,40 PLN

Total value of the contract/lot: 6 480,00 PLN

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

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

---

**Contract No:** 339

**Lot No:** 339

**Title:**

Lincomycin amp. 300 mg/ml - 2 ml 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: 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](mailto: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: 202,20 PLN  
Total value of the contract/lot: 321,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 340

**Lot No:** 340

**Title:**

Lincomycin kaps. 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: 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](mailto: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: 216,20 PLN  
Total value of the contract/lot: 281,20 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 341

**Lot No:** 341

**Title:**

Lipofundin MCT/LCT

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](mailto: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: 1 176,00 PLN

Total value of the contract/lot: 1 236,00 PLN

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

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

---

**Contract No:** 342

**Lot No:** 342

**Title:**

Lisinopril 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](mailto: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: 150,80 PLN

Total value of the contract/lot: 106,40 PLN

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

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

---

**Contract No:** 343

**Lot No:** 343

**Title:**

Lisinopril 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: 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](mailto: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: 319,20 PLN

Total value of the contract/lot: 95,60 PLN

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

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

---

**Contract No:** 344

**Lot No:** 344

**Title:**

Lisinopril 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: 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](mailto: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: 134,80 PLN

Total value of the contract/lot: 102,00 PLN

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

---

**Contract No:** 345

**Lot No:** 345

**Title:**

Loperamide

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](mailto: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: 777,60 PLN

Total value of the contract/lot: 707,20 PLN

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

---

**Contract No:** 346

**Lot No:** 346

**Title:**

Lorazepam tabl. 0,001 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: 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](mailto: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: 305,00 PLN

Total value of the contract/lot: 308,00 PLN

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

---

**Contract No:** 347

**Lot No:** 347

**Title:**

Lorazepam tabl. 0,0025 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: 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](mailto: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: 305,00 PLN

Total value of the contract/lot: 308,00 PLN

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

---

**Contract No:** 348

**Lot No:** 348

**Title:**

Losartan 50 mg + Hydrochlorothiazid 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: 40-273

Country: Poland

E-mail: [e.gieruszka@salusint.com.pl](mailto: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: 42,80 PLN

Total value of the contract/lot: 79,30 PLN

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

---

**Contract No:** 349

**Lot No:** 349

**Title:**

Losartanum kalicum 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: 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](mailto: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: 81,60 PLN

Total value of the contract/lot: 75,80 PLN

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

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

---

**Contract No:** 350

**Lot No:** 350

**Title:**

Magnesium sulfuricum 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: 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](mailto: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: 848,00 PLN

Total value of the contract/lot: 2 075,20 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 351

**Lot No:** 351

**Title:**

Mannitol 20 % szkło

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: 2

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: Baxter Polska Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Kruczkowskiego 8

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-380

Country: Poland

E-mail: [marcin\\_witek@baxter.com](mailto:marcin_witek@baxter.com)

Telephone: +48 222019515

Fax: +48 224883718

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 507,00 PLN

Total value of the contract/lot: 410,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 352

**Lot No: 352**

**Title:**

Matricariae floris extr. fluidum

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](mailto: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: 42,06 PLN

Total value of the contract/lot: 69,06 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 353**

**Lot No: 353**

**Title:**

Maść z Vit. A 30 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: „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](mailto: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: 406,00 PLN

Total value of the contract/lot: 412,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 354**

**Lot No: 354**

**Title:**

Meloxicam

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](mailto: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: 1 088,00 PLN

Total value of the contract/lot: 1 001,60 PLN

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

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

---

**Contract No:** 355

**Lot No:** 355

**Title:**

Meropenem 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: 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](mailto: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: 9 604,00 PLN

Total value of the contract/lot: 1 806,60 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 356

**Lot No:** 356

**Title:**

Meropenem 1000 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](mailto: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: 8 045,70 PLN

Total value of the contract/lot: 3 750,60 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 357

**Lot No:** 357

**Title:**

Metamizole sodium amp. 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: 7

Number of tenders received from SMEs: 3

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: 7

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](mailto: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: 5 560,00 PLN

Total value of the contract/lot: 6 360,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 358

**Lot No:** 358

**Title:**

Metamizole sodium amp. 2,5 g/5 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: 7

Number of tenders received from SMEs: 3

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: 7

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](mailto: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: 1 508,80 PLN

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

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 359

**Lot No:** 359

**Title:**

Metamizole sodium tabl. 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: 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](mailto: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: 2 371,20 PLN

Total value of the contract/lot: 1 927,68 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 360

**Lot No:** 360

**Title:**

Metformin tabl. 1000 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:** 361

**Lot No:** 361

**Title:**

Metformin tabl. 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: 5

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: 5

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](mailto: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: 576,00 PLN  
Total value of the contract/lot: 520,00 PLN

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

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

---

**Contract No:** 362

**Lot No:** 362

**Title:**

Metformin tabl. 850 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: 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: 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@farmacol.com.pl](mailto:przetargi@farmacol.com.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: 413,00 PLN

Total value of the contract/lot: 260,00 PLN

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

---

**Contract No:** 363

**Lot No:** 363

**Title:**

Methotrexat 20 mg/ml - 0,5 ml x 1 amp-strz. = 10 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:** 364

**Lot No:** 364

**Title:**

Methotrexat 20 mg/ml - 0,75 ml x 1 amp-strz. = 15 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:** 365

**Lot No:** 365

**Title:**

Methotrexat 20 mg/ml - 1 ml x 1 amp-strz. = 20 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:** 366

**Lot No:** 366

**Title:**

Methotrexat 20 mg/ml - 1,25 ml x 1 amp-strz. = 25 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:** 367

**Lot No:** 367

**Title:**

Methotrexat tabl. 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: 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](mailto: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: 2 841,50 PLN  
Total value of the contract/lot: 1 406,75 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 368

**Lot No:** 368

**Title:**

Methotrexat tabl. 2,5 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:** 369

**Lot No:** 369

**Title:**

Methylprednisolone hemisucc 125 mg/2ml + 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: 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](mailto: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: 1 198,00 PLN  
Total value of the contract/lot: 1 261,00 PLN

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

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

---

**Contract No:** 370

**Lot No:** 370

**Title:**

Methylprednisolone hemisucc fiol. 1000 mg/16 ml + 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: 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](mailto: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: 788,50 PLN  
Total value of the contract/lot: 787,70 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 371

**Lot No:** 371

**Title:**

Methylprednisolone hemisucc fiol. 500 mg/8 ml + 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: 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 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](mailto: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: 654,20 PLN  
Total value of the contract/lot: 653,60 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 372

**Lot No:** 372

**Title:**

Methylprednisolone hemisucc 250 mg/4 ml + 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: 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](mailto: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: 215,60 PLN  
Total value of the contract/lot: 251,30 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 373

**Lot No:** 373

**Title:**

Methylprednisolone tabl. 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: 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](mailto: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: 1 461,00 PLN  
Total value of the contract/lot: 1 353,00 PLN

**V.2.5. Information about subcontracting**

## Section V: Award of contract

---

**Contract No:** 374

**Lot No:** 374

**Title:**

Metildigoxin

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: 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](mailto: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: 167,20 PLN

Total value of the contract/lot: 170,40 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

---

**Contract No:** 375

**Lot No:** 375

**Title:**

Metoclopramide amp. 5 mg/1 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: 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](mailto: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: 385,20 PLN

Total value of the contract/lot: 1 039,20 PLN

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

---

**Contract No:** 376

**Lot No:** 376

**Title:**

Metoclopramide tabl. 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](mailto: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: 306,00 PLN

Total value of the contract/lot: 441,20 PLN

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

---

**Contract No:** 377

**Lot No:** 377

**Title:**

Metoprolol amp. 1 mg/1 ml - 5 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](mailto: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: 1 616,00 PLN

Total value of the contract/lot: 1 120,40 PLN

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

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

---

**Contract No:** 378

**Lot No:** 378

**Title:**

Metoprolol succinate ZOK 95 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:** 379

**Lot No:** 379

**Title:**

Metoprolol tabl. 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: 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](mailto: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: 215,20 PLN

Total value of the contract/lot: 160,80 PLN

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

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

---

**Contract No:** 380

**Lot No:** 380

**Title:**

Metoprolol ZK 23,75 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: 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: 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](mailto: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: 77,80 PLN

Total value of the contract/lot: 21,80 PLN

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

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

---

**Contract No:** 381

**Lot No:** 381

**Title:**

Metoprolol ZK 47,5 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: 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: 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](mailto: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: 464,00 PLN

Total value of the contract/lot: 109,00 PLN

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

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

---

**Contract No:** 382

**Lot No:** 382

**Title:**

Metronidazole 0,5 % - 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: 6

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: 6

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](mailto: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: 10 840,00 PLN

Total value of the contract/lot: 3 580,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 383

**Lot No:** 383

**Title:**

Metronidazole tabl. 0,25 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: „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](mailto: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: 255,00 PLN

Total value of the contract/lot: 261,60 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 384

**Lot No: 384**

**Title:**

Mianserin tabl. 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](mailto: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: 59,20 PLN

Total value of the contract/lot: 90,40 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 385**

**Lot No: 385**

**Title:**

Mianserin tabl. 60 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](mailto: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: 269,64 PLN

Total value of the contract/lot: 156,78 PLN

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

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

---

**Contract No:** 386

**Lot No:** 386

**Title:**

Mianserin tabl. powł. 30 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](mailto: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: 198,90 PLN

Total value of the contract/lot: 271,50 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 387

**Lot No:** 387

**Title:**

Midazolam 7,5 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](mailto: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: 40,68 PLN

Total value of the contract/lot: 40,62 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 388

**Lot No:** 388

**Title:**

Midazolam amp. 0,005 g/5 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](mailto: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: 6 786,00 PLN

Total value of the contract/lot: 6 756,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 389

**Lot No:** 389

**Title:**

Mirtazapinum

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](mailto: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: 597,20 PLN

Total value of the contract/lot: 361,60 PLN

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

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

---

**Contract No:** 390

**Lot No:** 390

**Title:**

Molsidomine

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](mailto: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: 69,40 PLN

Total value of the contract/lot: 84,20 PLN

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

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

---

**Contract No:** 391

**Lot No:** 391

**Title:**

Morphini sulfas amp. 10 mg/ml - 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: 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: 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](mailto: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: 3 327,00 PLN

Total value of the contract/lot: 3 288,00 PLN

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

---

**Contract No:** 392

**Lot No:** 392

**Title:**

Morphini sulfas amp. 20 mg/ml - 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: 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](mailto: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: 60,48 PLN  
Total value of the contract/lot: 59,68 PLN

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

---

**Contract No:** 393

**Lot No:** 393

**Title:**

Morphini sulfas tabl. 60 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](mailto: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: 305,96 PLN

Total value of the contract/lot: 255,36 PLN

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

---

**Contract No:** 394

**Lot No:** 394

**Title:**

Nadroparin 0,4 ml - j.m.aXa 3800

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: 1

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: Aspen Pharma Ireland Limited

Postal address: One George's Quay Plaza

Town: Dublin

NUTS code: IE Éire / Ireland

Postal code: 2

Country: Ireland

E-mail: [przetargipl@aspenpharma.eu](mailto:przetargipl@aspenpharma.eu)

Telephone: +48 222043208

Fax: +48 222043299

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 4 590,00 PLN

Total value of the contract/lot: 4 256,00 PLN

**V.2.5. Information about subcontracting**

The contract is likely to be subcontracted Value or proportion likely to be subcontracted to third parties Proportion: 20 % Short description of the part of the contract to be subcontracted:

Przyjmowanie zamówień na dostawy produktów leczniczych oraz inicjowanie transportu tych produktów zostanie powierzone podwykonawcy: Spółce Nettle S.A. z siedzibą we Wrocławiu przy ul. Hubskiej 44.

## Section V: Award of contract

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**Contract No:** 395

**Lot No:** 395

**Title:**

Nadroparin Multi 47500 j.m.aXa/5 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: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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: Aspen Pharma Ireland Limited

Postal address: One George's Quay Plaza

Town: Dublin

NUTS code: IE Éire / Ireland

Postal code: 2

Country: Ireland

E-mail: [przetargipl@aspenpharma.eu](mailto:przetargipl@aspenpharma.eu)

Telephone: +48 222043208

Fax: +48 222043299

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 166 700,00 PLN

Total value of the contract/lot: 175 024,00 PLN

#### V.2.5. Information about subcontracting

The contract is likely to be subcontracted Value or proportion likely to be subcontracted to third parties Proportion: 20 % Short description of the part of the contract to be subcontracted:

Przyjmowanie zamówień na dostawy produktów leczniczych oraz inicjowanie transportu tych produktów zostanie powierzone podwykonawcy: Spółce Nettle S.A. z siedzibą we Wrocławiu przy ul. Hubskiej 44.

## Section V: Award of contract

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**Contract No:** 396

**Lot No:** 396

**Title:**

Naloxone 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: 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](mailto: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: 469,20 PLN

Total value of the contract/lot: 1 053,00 PLN

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

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

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**Contract No:** 397

**Lot No:** 397

**Title:**

Naproxen 1,2 % żel 50 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: „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](mailto: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: 644,00 PLN

Total value of the contract/lot: 858,00 PLN

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

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

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**Contract No:** 398

**Lot No:** 398

**Title:**

Naproxen 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: 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](mailto: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: 244,80 PLN  
Total value of the contract/lot: 183,20 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 399

**Lot No:** 399

**Title:**

Naproxen tabl. 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: 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](mailto: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: 1 530,00 PLN

Total value of the contract/lot: 710,40 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 400

**Lot No: 400**

**Title:**

Naproxenum natricum Forte 550 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](mailto: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: 229,50 PLN

Total value of the contract/lot: 220,70 PLN

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**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 jest 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 podprzetwarzającą 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](mailto: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](mailto: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**

27/03/2020