

Poland-Żary: Various medicinal products
OJ S 103/2014 30/05/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: 105 Szpital Wojskowy z Przychodnią Samodzielny Publiczny Zakład Opieki Zdrowotnej

Postal address: ul. Domańskiego 2

Town: Żary

Postal code: 68-200

Country: Poland

For the attention of: Mieczysław Tomków

E-mail: przetargi@105szpital.pl

Telephone: +48 684707874

Fax: +48 684707874

Internet address(es):

General address of the contracting authority: www.105szpital.pl

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Dostawa różnych produktów leczniczych.

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

Supplies

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Przedmiotem zamówienia jest sukcesywna Dostawa różnych produktów leczniczych w ilościach i asortymencie określonych w załączniku od nr 8 do nr 19. Liczba zadań 12:

Zadanie nr 1 – Różne produkty lecznicze;

Zadanie nr 2 – Różne produkty lecznicze;

Zadanie nr 3 – Różne produkty lecznicze;

Zadanie nr 4 – Różne produkty lecznicze;
Zadanie nr 5 – Różne produkty lecznicze;
Zadanie nr 6 – Różne produkty lecznicze;
Zadanie nr 7 – Różne produkty lecznicze;
Zadanie nr 8 – Smoczki i butelki dla niemowląt;
Zadanie nr 9 – Różne produkty lecznicze;
Zadanie nr 10 – Różne produkty lecznicze;
Zadanie nr 11 – Różne produkty lecznicze;
Zadanie nr 12 – Różne produkty lecznicze.

II.1.5. CPV code(s)

33690000 Various medicinal products, 33680000 Pharmaceutical articles, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39200000 Furnishing, 39225700 Bottles, jars and phials

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

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

DZP-3830-10/14

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 47-078263](#) of 7.3.2014

Section V: Award of contract

Lot No: 2

- Lot title: Zadanie nr 2 – Różne produkty lecznicze

V.1. Date of conclusion of the contract

21.5.2014

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Bialmed Sp. z o.o.
Postal address: ul. Marii Konopnickiej 11a
Town: Biała Piska
Postal code: 12-230

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

Initial estimated total value of the contract/lot:
Value: 640 306,56 PLN
excluding VAT
Total value of the procurement:
Value: 737 622,43 PLN
Including VAT. VAT rate (%) 8,50
If annual or monthly value:
Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 3

- Lot title: Zadanie nr 3 – Różne produkty lecznicze

V.1. Date of conclusion of the contract

21.5.2014

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Natur Produkt Zdrowit sp. z o.o.
Postal address: ul. Nocznickiego 31
Town: Warszawa
Postal code: 01-918

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

Initial estimated total value of the contract/lot:
Value: 33 722 PLN
excluding VAT
Total value of the procurement:
Value: 36 407,50 PLN
Including VAT. VAT rate (%) 8
If annual or monthly value:
Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 4

- Lot title: Zadanie nr 4 – Różne produkty lecznicze

V.1. Date of conclusion of the contract

21.5.2014

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Zakłady Farmaceutyczne Polpharma S.A.
Postal address: ul. Pelplińska 19
Town: Starogard Gdański
Postal code: 83-200

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

Initial estimated total value of the contract/lot:
Value: 586 361,38 PLN
excluding VAT
Total value of the procurement:
Value: 633 184,79 PLN
Including VAT. VAT rate (%) 8
If annual or monthly value:
Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 5

- Lot title: Zadanie nr 5 – Różne produkty lecznicze

V.1. Date of conclusion of the contract

21.5.2014

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Konsorcjum Firm PGF Urtica sp. zo.o., ul. Krzemieniecka 120, 54-613 Wrocław
oraz PGF HURT sp. zo.o., ul. Zbąszyńska 3, 91-342 Łódź

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

Initial estimated total value of the contract/lot:
Value: 237 154,16 PLN
excluding VAT
Total value of the procurement:
Value: 255 458,75 PLN
Including VAT. VAT rate (%) 8,23
If annual or monthly value:
Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 6

- Lot title: Zadanie nr 6 – Różne produkty lecznicze

V.1. Date of conclusion of the contract

21.5.2014

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Farmacol S.A.
Postal address: ul. Rzepakowa 2
Town: Katowice
Postal code: 40-541

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

Initial estimated total value of the contract/lot:
Value: 52 317 PLN
Total value of the procurement:
Value: 56 142,29 PLN
Including VAT. VAT rate (%) 8,23
If annual or monthly value:
Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 7

- Lot title: Zadanie nr 7 – Różne produkty lecznicze

V.1. Date of conclusion of the contract

21.5.2014

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Konsorcjum Firm PGF Urtica sp. zo.o., ul. Krzemieniecka 120, 54-613 Wrocław
oraz PGF HURT sp. z o.o., ul. Zbąszyńska 3, 91-342 Łódź

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

Initial estimated total value of the contract/lot:
Value: 359 784,29 PLN
excluding VAT
Total value of the procurement:
Value: 388 328,46 PLN
Including VAT. VAT rate (%) 8,23
If annual or monthly value:
Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 8

- Lot title: Zadanie nr 8 – Smoczki i butelki dla niemowląt

V.1. Date of conclusion of the contract

21.5.2014

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Konsorcjum Firm PGF Urtica sp. zo.o., ul. Krzemieniecka 120, 54-613 Wrocław
oraz PGF HURT sp. z o.o., ul. Zbąszyńska 3, 91-342 Łódź

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

Initial estimated total value of the contract/lot:

Value: 3 500 PLN

excluding VAT

Total value of the procurement:

Value: 3 936,95 PLN

Including VAT. VAT rate (%) 8,23

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 9

- Lot title: Zadanie nr 9 – Różne produkty lecznicze

V.1. Date of conclusion of the contract

21.5.2014

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: GSK Services Sp. z o.o.

Postal address: ul. Grunwaldzka 189

Town: Poznań

Postal code: 60-322

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

Initial estimated total value of the contract/lot:

Value: 129 835,86 PLN

excluding VAT

Total value of the procurement:

Value: 185 126,58 PLN

Including VAT. VAT rate (%) 8

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 10

- Lot title: Zadanie nr 10 – Różne produkty lecznicze

V.1. Date of conclusion of the contract

21.5.2014

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Lek S.A.

Postal address: ul. Podlipie 16

Town: Stryków

Postal code: 95-010

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

Initial estimated total value of the contract/lot:

Value: 106 929,22 PLN

excluding VAT

Total value of the procurement:

Value: 114 715,87 PLN

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 11

- Lot title: Zadanie nr 11 – Różne produkty lecznicze

V.1. Date of conclusion of the contract

21.5.2014

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Sanofi-Aventis Sp. z o.o.

Postal address: ul. Bonifraterska 17

Town: Warszawa

Postal code: 00-203

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

Initial estimated total value of the contract/lot:

Value: 286 729,49 PLN

excluding VAT

Total value of the procurement:

Value: 309 647,98 PLN

Including VAT. VAT rate (%) 8

If annual or monthly value:

Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 12

- Lot title: Zadanie nr 12 – Różne produkty lecznicze

V.1. Date of conclusion of the contract

21.5.2014

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Konsorcjum lider Anpharm Przedsiębiorstwo Farmaceutyczne S.A. 03-236

Warszawa , ul. Annopol 6B Servier Polska Services Sp. z o.o. ul. Annopol 6B, 03-236

Warszawa

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

Initial estimated total value of the contract/lot:
Value: 5 008 PLN
excluding VAT
Total value of the procurement:
Value: 5 103,43 PLN
Including VAT. VAT rate (%) 8
If annual or monthly value:
Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Krajowa Izba Odwoławcza
Postal address: Postępu 17A
Town: Warszawa
Postal code: 02-676

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

28.5.2014