

**Poland-Busko-Zdrój: Pharmaceutical products**  
**OJ S 90/2018 12/05/2018**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Zespół Opieki Zdrowotnej w Busku-Zdroju

Postal address: ul. Bohaterów Warszawy 67

Town: Busko-Zdrój

Postal code: 28-100

Country: Poland

For the attention of: Dorota Krzak, Kamil Kokoszczky, Anna Dachowska- Sekcja Zamówień Publicznych i Zakupów tel. 378-24-01 wew 244

E-mail: [zamowienia@zoz.busko.com.pl](mailto:zamowienia@zoz.busko.com.pl)

Telephone: +48 413782401-244

Fax: +48 413782401-244

**Internet address(es):**

General address of the contracting authority: [www.zoz.busko.com.pl](http://www.zoz.busko.com.pl)

**I.2. Type of the contracting authority**

Other: Samodzielny Publiczny Zespół Opieki Zdrowotnej

**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**

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**II.1. Description**

**II.1.1. Title**

Dostawa produktów leczniczych do apteki Zespołu Opieki Zdrowotnej w Busku-Zdroju.

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

Supplies

Main site or place of performance: Apteka Zespołu Opieki Zdrowotnej w Busku-Zdroju, ul. Boh. Warszawy 67, 28-100 Busko-Zdrój

NUTS code PL721 Kielecki

**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)**

Zamówienie obejmuje dostawę różnych leków na oddziały Zespołu Opieki Zdrowotnej w Busku-Zdroju jak: wewnętrzny, chirurgiczny, ginekologiczny, dziecięcy, zakaźny, płucny, neonatologiczny.

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

33600000 Pharmaceutical products

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

The procurement is covered by the Government Procurement Agreement: no

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

Value: 3 533 900,30 PLN

Including VAT. VAT rate (%) 8,00

**Section IV: Procedure**

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**IV.1. Type of procedure****IV.1.1. Type of procedure**

Open

**IV.2. Award criteria****IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Cena. Weighting 60

2. Termin dostawy. Weighting 40

**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**

ZOZ/DO/OM/ZP/71/17

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

Notice number in the OJ S: [2018/S 021-045019](#) of 31.1.2018

**Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Załącznik nr 2

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

3.4.2018

**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. - Hurtownia Farmaceutyczna

Postal address: ul. Pelplińska 19

Town: Starogard Gdański  
Postal code: 83-200  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 742 835,57 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 722 530,10 PLN

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Załącznik nr 2A

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 5

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

Official name: Neuca S.A.

Postal address: ul. Szosa Bydgoska 58

Town: Toruń

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 427,86 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 1 234,87 PLN

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: Załącznik nr 3 A

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

3.4.2018

**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. Konopnickiej 11a

Town: Biała Piska  
Postal code: 12-230  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 33 048,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 36 450,00 PLN

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 4

- Lot title: Załącznik nr 4

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 2

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

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

Postal address: Al. Jerozolimskie 134

Town: Warszawa

Postal code: 02-305

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 109 589,76 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 68 088,60 PLN

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 5

Lot No: 5

- Lot title: Załącznik nr 5

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 2

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

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

Postal address: Al. Jerozolimskie 134

Town: Warszawa  
Postal code: 02-305  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 19 947,92 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 18 495,00 PLN

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 6

Lot No: 6

- Lot title: Załącznik nr 6

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

3.4.2018

**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

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 281 015,64 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 280 205,08 PLN

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 7

Lot No: 7

- Lot title: Załącznik nr 7

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

3.4.2018

**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  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 283 590,01 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 257 828,90 PLN

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 8

Lot No: 8

- Lot title: Załącznik nr 8

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

3.4.2018

**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. Servier  
Polska Services Sp. z o.o.

Postal address: ul. Annopol 6B

Town: Warszawa

Postal code: 03-236

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 794,50 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 2 794,50 PLN

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 9

Lot No: 9

- Lot title: Załącznik nr 9

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Centrala Farmaceutyczna Cefarm S.A.  
Postal address: ul. Jana Kazimierza 16  
Town: Warszawa  
Postal code: 01-248  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 190 520,58 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 189 278,58 PLN

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 10

Lot No: 10

- Lot title: Załącznik nr 10

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Aspen Pharma Ireland

Postal address: One George's Quay Plaza

Town: Dublin 2

Country: Ireland

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

Initial estimated total value of the contract/lot:

Value: 175 964,62 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 168 327,61 PLN

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 11

Lot No: 11

- Lot title: Załącznik nr 11

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Konsorcjum firm: PGF Urtica Sp. z o.o. PGF S.A.  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
Postal code: 54-613  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 252 535,64 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 254 133,31 PLN

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 12

Lot No: 12

- Lot title: Załącznik nr 12

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Farmacol Logistyka Sp. z o.o.

Postal address: ul. Rzepakowa 2

Town: Katowice

Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 101 784,22 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 105 760,28 PLN

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 13

Lot No: 13

- Lot title: Załącznik nr 13

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 3

**V.3.**

**Name and address of the contractor**

Official name: Farmacol Logistyka Sp. z o.o.

Postal address: ul. Rzepakowa 2 Postal code: 40-541

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 4 571,15 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 4 606,29 PLN

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 14

Lot No: 14

- Lot title: Załącznik nr 14

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Amgen Sp. z o.o.

Postal address: ul. Domaniewska 50

Town: Warszawa

Postal code: 02-672

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 85 665,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 85 665,60 MTL

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 15

Lot No: 15

- Lot title: Załącznik nr 15

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Roche Polska Sp. z o.o.  
Postal address: ul. Domaniewska 39B  
Town: Warszawa  
Postal code: 02-672  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 56 592,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 56 592,00 PLN

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 16

Lot No: 16

- Lot title: Załącznik nr 16

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Roche Polska Sp. z o.o.  
Postal address: ul. Domaniewska 39B  
Town: Warszawa  
Postal code: 02-672  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 360 026,80 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 360 028,80 PLN

Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 17

Lot No: 17

- Lot title: Załącznik nr 17

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 3

**V.3.**

**Name and address of the contractor**

Official name: Farmacol Logistyka Sp. z o.o.  
Postal address: ul. Rzepakowa 2  
Town: Katowice  
Postal code: 40-541  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 33 102,90 PLN  
Including VAT. VAT rate (%) 8,00  
Total value of the procurement:  
Value: 30 542,77 PLN  
Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 18

Lot No: 18

- Lot title: Załącznik nr 17A

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 4

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

Official name: Farmacol Logistyka Sp. z o.o.  
Postal address: ul. Rzepakowa 2  
Town: Katowice  
Postal code: 40-541  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 18 296,28 PLN  
Including VAT. VAT rate (%) 8,00  
Total value of the procurement:  
Value: 15 396,48 PLN  
Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 19

Lot No: 19

- Lot title: Załącznik nr 18

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 5

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

Official name: Medicare-Galenica Sp. z o.o.  
Postal address: ul. Białobrzaska 45  
Town: Mysłowice  
Postal code: 41-409  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 124 390,08 PLN  
Including VAT. VAT rate (%) 8,00  
Total value of the procurement:  
Value: 81 648,00 PLN  
Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 20

Lot No: 20

- Lot title: Załącznik nr 19

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Fresenius Kabi Polska Sp. z o.o.  
Postal address: Al. Jerozolimskie 134  
Town: Warszawa  
Postal code: 02-305  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 159 880,97 PLN  
Including VAT. VAT rate (%) 8,00  
Total value of the procurement:  
Value: 155 437,46 PLN  
Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 21

Lot No: 21

- Lot title: Załącznik nr 20

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Fresenius Kabi Polska Sp. z o.o.  
Postal address: Al. Jerozolimskie 134  
Town: Warszawa  
Postal code: 02-305  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 596 636,35 PLN  
Including VAT. VAT rate (%) 8,00  
Total value of the procurement:  
Value: 584 537,04 PLN  
Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 22

Lot No: 22

- Lot title: Załącznik nr 21

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 6

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

Official name: Neuca S.A.  
Postal address: ul. Szosa Bydgoska 58  
Town: Toruń  
Postal code: 87-100  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 12 150,00 PLN  
Including VAT. VAT rate (%) 8,00  
Total value of the procurement:  
Value: 11 236,32 PLN  
Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 23

Lot No: 23

- Lot title: Załącznik nr 22

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Farmacol Logistyka Sp. z o.o.  
Postal address: ul. Rzepakowa 2  
Town: Katowice  
Postal code: 40-541  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 23 142,34 PLN  
Including VAT. VAT rate (%) 8,00  
Total value of the procurement:  
Value: 20 718,72 PLN  
Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 24

Lot No: 24

- Lot title: Załącznik nr 23

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Konsorcjum firm: PGF Urtica PGF S.A.  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
Postal code: 54-613  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 34 182,00 PLN  
Including VAT. VAT rate (%) 8,00  
Total value of the procurement:  
Value: 20 420,59 PLN  
Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 25

Lot No: 25

- Lot title: Załącznik nr 25

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

3.4.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Nobipharm Sp. z o.o.  
Postal address: ul. Rydygiera 8  
Town: Warszawa  
Postal code: 01-793  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 1 944,00 PLN  
Including VAT. VAT rate (%) 8,00  
Total value of the procurement:  
Value: 1 944,00 PLN  
Including VAT. VAT rate (%) 8,00

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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: Urząd Zamówień Publicznych, Departament Odwołań  
Postal address: ul. Postępu 17a  
Town: Warszawa  
Postal code: 01-676  
Country: Poland

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: Odwołanie wnosi się w terminie 10 dni od dnia przesłania informacji o czynności Zamawiającego stanowiącej podstawę jego wniesienia - jeżeli zostały przesłane w sposób określony w art. 180 ust. 5 zdanie drugie ustawy albo w terminie 15 dni - jeżeli zostały przesłane w inny sposób.

Odwołanie wobec treści ogłoszenia o zamówieniu, a jeżeli postępowanie jest prowadzone w trybie przetargu nieograniczonego, także wobec postanowień specyfikacji istotnych warunków zamówienia, wnosi się w terminie 10 dni od dnia publikacji ogłoszenia w Dzienniku Urzędowym Unii Europejskiej lub zamieszczenia specyfikacji istotnych warunków zamówienia na stronie internetowej.

Odwołanie wobec czynności innych niż określone w pkt 24.5 i 24.6. SIWZ wnosi się w terminie 10 dni od dnia, w którym powzięto lub przy zachowaniu należytej staranności można było powziąć wiadomość o okolicznościach stanowiących podstawę jego wniesienia.

Jeżeli Zamawiający mimo takiego obowiązku nie przesłał Wykonawcy zawiadomienia o wyborze oferty najkorzystniejszej odwołanie wnosi się nie później niż w terminie:

a) 30 dni od dnia publikacji w Dzienniku Urzędowym Unii Europejskiej ogłoszenia o udzieleniu zamówienia.

b) 6 miesięcy od dnia zawarcia umowy, jeżeli zamawiający nie opublikował w Dzienniku Urzędowym Unii Europejskiej ogłoszenia o udzieleniu zamówienia.

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

Official name: Urząd Zamówień Publicznych, Departament Odwołań

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 01-676

Country: Poland

**VI.4. Date of dispatch of this notice**

9.5.2018