

Poland-Lubliniec: Medical equipments, pharmaceuticals and personal care products
OJ S 122/2015 27/06/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Wojewódzki Szpital Neuropsychiatryczny im. dr Emila Cyrana

Postal address: ul. Grunwaldzka 48

Town: Lubliniec

Postal code: 42-700

Country: Poland

For the attention of: Danuta Łukasik

E-mail: zp_wsnlc@gazeta.pl

Telephone: +48 343532819

Fax: +48 343562880

Internet address(es):

General address of the contracting authority: www.wsnlc.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 produktów leczniczych oraz płynów infuzyjnych.

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

Supplies

Purchase

Main site or place of performance: Apteka Wojewódzkiego Szpitala Neuropsychiatrycznego im. dr Emila Cyrana.

NUTS code PL224 Częstochowski

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)

1. Przedmiotem zamówienia jest dostawa produktów leczniczych oraz płynów infuzyjnych dla potrzeb Wojewódzkiego Szpitala Neuropsychiatrycznego w Lublińcu na okres 12 miesięcy od daty podpisania umowy.

2. Zadanie podzielone jest na 5 części. Szczegóły ilościowe i opis przedmiotu zamówienia

przedstawiony został w załącznikach cenowych nr 1A-1E (w zakładkach opis poszczególnych części zadania)

3 Oferowane wyroby winny posiadać pozwolenie na dopuszczenie do obrotu zgodnie z ustawą z 6.9.2001 Prawo farmaceutyczne i znajdować się w „Urzędowym wykazie produktów leczniczych dopuszczonych do obrotu na terytorium Rzeczypospolitej Polskiej”. Na żądanie Zamawiającego Wykonawca zobowiązany jest okazać aktualne świadectwa rejestracji dostarczanych leków.

II.1.5. CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products, 33600000 Pharmaceutical products, 33194120 Infusion supplies

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

Value: 1 005 249,35 PLN

Including VAT. VAT rate (%) 8

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

DZP.382.1.2015

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 67-118538](#) of 4.4.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Leki I

V.1. Date of conclusion of the contract

15.6.2015

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Salus International Sp. z o.o.
Postal address: ul. Pułaskiego 9
Town: Katowice
Postal code: 40-273

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

Initial estimated total value of the contract/lot:
Value: 798 627,26 PLN
excluding VAT
Total value of the procurement:
Value: 626 990,58 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

Contract No: 2

Lot No: 2

- Lot title: Leki II

V.1. Date of conclusion of the contract

15.6.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Salus International Sp. z o.o.
Postal address: ul. Pułaskiego 9
Town: Katowice
Postal code: 40-273
Country: Poland

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

Initial estimated total value of the contract/lot:
Value: 289 928,49 PLN
excluding VAT
Total value of the procurement:
Value: 165 927,22 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

Contract No: 3

Lot No: 3

- Lot title: Leki III

V.1. Date of conclusion of the contract

15.6.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Salus International Sp. z o.o.

Postal address: ul. Pułaskiego 9

Town: Katowice

Postal code: 40-273

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 333 241,20 PLN

excluding VAT

Total value of the procurement:

Value: 63 757,75 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

Contract No: 4

Lot No: 4

- Lot title: Leki psychotropowe

V.1. Date of conclusion of the contract

15.6.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: INTRA Sp. z o.o.

Postal address: ul. Odrowąża 11

Town: Warszawa

Postal code: 03-310

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 83 926,41 PLN

excluding VAT

Total value of the procurement:

Value: 80 381,73 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

Contract No: 5

Lot No: 5

- Lot title: Płyny infuzyjne

V.1. Date of conclusion of the contract

15.6.2015

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Hurtownia Farmaceutyczna MEDIFARM

Postal address: ul. Dąbrowa 41

Town: Katowice

Postal code: 43-190

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

Initial estimated total value of the contract/lot:

Value: 116 654,40 PLN

excluding VAT

Total value of the procurement:

Value: 68 192,07 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

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

24.6.2015