

PL-Gdynia: general anti-infectives for systemic use and vaccines
OJ S 139/2012 21/07/2012
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Szpital Morski im. PCK w Gdyni Redłowie

Postal address: ul. Powstania Styczniowego 1

Town: Gdynia

Postal code: 81-519

Country: Poland

For the attention of: Agnieszka Ossowska

E-mail: zp@szpital-morski.pl

Telephone: +48 586998124

Fax: +48 586998338

Internet address(es):

General address of the contracting authority: www.szpital-morski.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

D25A/251/3-6rj/12 Przetarg nieograniczony na dostawę leków.

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

Supplies

Purchase

Main site or place of performance: Apteka Szpitala Morskiego, ul. Huzarska 1, 81-519 Gdynia, POLSKA.

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)

1. Przedmiotem zamówienia jest dostawa leków z podziałem na 23 pakiety (zadania częściowe). Z których z powodu braku ważnie złożonych ofert 3 zadania częściowe unieważniono.

Nazwa przedmiotu zamówienia wg. Wspólnego Słownika Zamówień CPV:

33650000-1.

2. Szczegółowy opis przedmiotu zamówienia, asortyment i szacunkowe ilości podano w formularzu cenowym, który stanowi załącznik nr 1 do SIWZ.

II.1.5. CPV code(s)

33651000 General anti-infectives for systemic use and vaccines

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

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 4 494 629,30 PLN

Including VAT. VAT rate (%) 8,00

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

D25A/251/3-6rj/12

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 071-117969](#) of 12.4.2012

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Pakiet nr 1.

V.1. Date of conclusion of the contract

12.6.2012

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Konsorcjum Asclepios S. A. ul. Hubska 44, 50-502 Wrocław / Nettle S. A. ul. Hubska 44, 50-502 Wrocław

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

Initial estimated total value of the contract/lot:

Value: 140 000,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 85 080,00 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: Pakiet nr 3.

V.1. Date of conclusion of the contract

12.6.2012

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Konsorcjum Asclepios S. A. ul. Hubska 44, 50-502 Wrocław / Nettle S. A. ul. Hubska 44, 50-502 Wrocław

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

Initial estimated total value of the contract/lot:

Value: 250 000,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 254 810,00 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: Pakiet nr 5.

V.1. Date of conclusion of the contract

12.6.2012

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Salus International

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: 3 350,00 PLN
Including VAT. VAT rate (%) 8,00
Total value of the procurement:
Value: 702,00 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: Pakiet nr 7.

V.1. Date of conclusion of the contract

12.6.2012

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Sanofi Aventis
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: 8 100,00 PLN
Including VAT. VAT rate (%) 8,00
Total value of the procurement:
Value: 6 928,40 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: Pakiet nr 8.

V.1. Date of conclusion of the contract

12.6.2012

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Konsorcjum PGF Urtica Sp. z o.o., 54-613 Wrocław, ul. Krzemieniecka 120/
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: 800 000,00 PLN
Including VAT. VAT rate (%) 8,00
Total value of the procurement:

Value: 767 000,00 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: Pakiet nr 9.

V.1. Date of conclusion of the contract

12.6.2012

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Komtur Polska Specjalistyczna Hurtownia Farmaceutyczna ul. Puławska 405 S,
02-801 Warszawa

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

Initial estimated total value of the contract/lot:

Value: 3 191 244,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 3 191 189,64 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: Pakiet nr 10.

V.1. Date of conclusion of the contract

12.6.2012

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. ul. Pułaskiego 9, 40-273 Katowice

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

Initial estimated total value of the contract/lot:

Value: 19 020,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 16 863,60 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: Pakiet nr 11.

V.1. Date of conclusion of the contract

12.6.2012

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Salus International Sp. z o.o. ul. Pułaskiego 9, 40-273 Katowice

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

Initial estimated total value of the contract/lot:

Value: 330,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 3 012,00 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: Pakiet nr 12.

V.1. Date of conclusion of the contract

12.6.2012

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., ul. M. Konopnickiej 11A, 12-230 Biała Piska

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

Initial estimated total value of the contract/lot:

Value: 51 940,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 45 040,80 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: Pakiet nr 13.

V.1. Date of conclusion of the contract

12.6.2012

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Aesculap Chifa Sp. z o. o., ul. Tysiąclecia 14, 64-300 Nowy Tomyśl

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

Initial estimated total value of the contract/lot:

Value: 53 760,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 43 340,40 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: Pakiet nr 14.

V.1. Date of conclusion of the contract

12.6.2012

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., ul. Grunwaldzka 189, 60-322 Poznań

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

Initial estimated total value of the contract/lot:

Value: 2 520,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 2 578,00 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: Pakiet nr 15.

V.1. Date of conclusion of the contract

12.6.2012

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Profarm PS Sp. z o. o., 05-500 Stara Iwiczna, ul. Słoneczna 96

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

Initial estimated total value of the contract/lot:

Value: 7 800,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 7 293,00 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: Pakiet nr 16.

V.1. Date of conclusion of the contract

12.6.2012

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Konsorcjum Asclepios S. A. ul. Hubska 44, 50-502 Wrocław / Nettle S. A. ul. Hubska 44, 50-502 Wrocław

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

Initial estimated total value of the contract/lot:

Value: 51 940,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 18 696,50 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: Pakiet nr 17.

V.1. Date of conclusion of the contract

12.6.2012

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Neuca S. A. 87-100 Toruń, ul. Szosa Bydgoska 58

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

Initial estimated total value of the contract/lot:

Value: 510,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 1 971,90 PLN

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: Pakiet nr 18.

V.1. Date of conclusion of the contract

12.6.2012

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Konsorcjum Farmacol S. A., 40-541 Katowice, ul. Rzepakowa 2/
Przedsiębiorstwo Zaopatrzenia Farmaceutycznego "Cefarm-Kielce"

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

Initial estimated total value of the contract/lot:

Value: 4 650,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 6 673,32 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: Pakiet nr 19.

V.1. Date of conclusion of the contract

12.6.2012

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Konsorcjum PGF Urtica Sp. z o.o., 54-613 Wrocław, ul. Krzemieniecka 120/
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: 1 000,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 807,04 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: Pakiet nr 20.

V.1. Date of conclusion of the contract

12.6.2012

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Konsorcjum Farmacol S. A., 40-541 Katowice, ul. Rzepakowa 2/
Przedsiębiorstwo Zaopatrzenia Farmaceutycznego "Cefarm-Kielce"

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

Initial estimated total value of the contract/lot:

Value: 900,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 297,00 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: Pakiet nr 21.

V.1. Date of conclusion of the contract

12.6.2012

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., 00-203 Warszawa, ul. Bonifraterska 17

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

Initial estimated total value of the contract/lot:

Value: 20 360,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 18 936,70 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: Pakiet nr 22.

V.1. Date of conclusion of the contract

12.6.2012

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Aesculap Chifa Sp. z o. o., ul. Tysiąclecia 14, 64-300 Nowy Tomyśl

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

Initial estimated total value of the contract/lot:

Value: 8 505,00 PLN
Including VAT. VAT rate (%) 8,00
Total value of the procurement:
Value: 7 938,00 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: Pakiet nr 23.

V.1. Date of conclusion of the contract

12.6.2012

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., ul. Rydygiera 8, 01-793 Warszawa

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

Initial estimated total value of the contract/lot:

Value: 15 473,00 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 15 471,00 PLN

Including VAT. VAT rate (%) 8,00

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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: Prezes Krajowej Izby Odwoławczej ul. Postępu 17 A, 02-676 Warszawa

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Na podstawie art. 179 ust. 1 i 2 ustawy z dnia 29.1.2004 r. Prawo Zamówień Publicznych (Dz. U. z 2010 r. Nr 113 poz. 759) w postępowaniu o udzielenie zamówienia publicznego wykonawcom przysługują środki ochrony prawnej, zgodnie z przepisami działu VI ww. ustawy PZP. Zgodnie z art. 180-182: Odwołanie przysługuje wyłącznie od niezgodnej z przepisami ustawy czynności zamawiającego, podjętej w postępowaniu o udzielenie zamówienia publicznego lub zaniechania czynności do której zamawiający jest zobowiązany na podstawie ustawy.

1. 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. 27 ust. 2, albo w terminie 15 dni – jeżeli zostały przesłane w inny sposób – w przypadku gdy wartość zamówienia jest równa lub przekracza kwoty określone w przepisach wydanych na podstawie art. 11 ust. 8;
2. 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 – jeżeli wartość zamówienia jest równa lub przekracza kwoty określone w przepisach wydanych na podstawie art. 11 ust. 8;
3. Odwołanie wobec czynności innych niż określone w ust. 1 i 2 wnosi się: w przypadku zamówień, których wartość jest równa lub przekracza kwoty określone w przepisach wydanych na podstawie art. 11 ust. 8 – w terminie 10 dni od dnia, w którym powzięto lub przy zachowaniu należytej staranności można było powziąć wiadomość o okolicznościach stanowiących podstawę jego wniesienia.

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

Official name: Departament Odwołań Przy Prezesie Krajowej Izby Odwoławczej ul. Postępu 17 A, 02-676 Warszawa, Polska

VI.4. Date of dispatch of this notice

19.7.2012