

Poland-Łódź: Pharmaceutical products
OJ S 107/2020 04/06/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Instytut „Centrum Zdrowia Matki Polki”

Postal address: ul. Rzgowska 281/289

Town: Łódź

NUTS code: PL711 Miasto Łódź

Postal code: 93-338

Country: Poland

Contact person: Agnieszka Sońta

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Internet address(es):

Main address: <http://www.iczmp.edu.pl>

I.4. Type of the contracting authority

Other type: instytut badawczy

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

ZP/5/2020 – Dostawa produktów leczniczych dla Instytutu „CZMP”

Reference number: ZP/5/2020

II.1.2. Main CPV code

33600000 Pharmaceutical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Przedmiotem zamówienia jest dostawa produktów leczniczych dla Instytutu „CZMP”

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7.

Total value of the procurement

Value excluding VAT: 10 209 959,61 PLN

II.2. Description

II.2.1. Title

Pakiet nr 1

Lot No: 1

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products, 15882000 Dietetic products, 33100000 Medical equipments

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 1

1. Ferrum pyrophosphatum, proszek zawierający żelazo w formie zmikronizowanej 7 mg 9 000 sasz.
2. Dieta eliminacyjna z MCT; prosz. [-] x 450 g 160 op.
3. Specjalistyczna dieta do żywienia dojelitowego, o dużej zawartości glutaminy 6g/100ml, bogata w antyoksydanty, zawierająca trybutyrynę, bezresztkowa, w worku o objętości 500 ml. 75 op.
4. Mleko modyfikowane dla niemowląt od urodzenia. Do stosowania dietetycznego przy objawach nietolerancji laktozy i biegunce. Zawiera kwas arachidowy i kwas dokozaheksaenowy w stosunku 2:1, puszka 400 g. Zamawiający dopuszcza produkt równoważny NAN Expert bezlaktozowy 400g. 12 op.
5. "Bezglutenowy produkt zbożowy, do postępowania dietetycznego w alergii na białko mleka krowiego i/lub białko sojowe; dla niemowląt po 4 miesiącu życia. Nie zawiera białka mleka krowiego ani białka soi. Zawiera m. in. witaminy (C, niacyna, kwas pantotenowy, E, B1, B6, A, kwas foliowy, K, D, biotyna, B12), dwufosforan żelazowy, siarczan cynku, L-karnityna, siarczan miedzi, jodek potasu. Opakowanie 400g. Zamawiający dopuszcza opakowanie 500 g. z odpowiednim przeliczeniem tj. 48 puszek /opakowań." 60 op.
6. Dieta eliminacyjna w nietolerancji pokarmowej, hypoalergiczna, nie zawiera laktozy i sacharozy, z probiotykiem LGG do żywienia niemowląt powyżej 6 miesiąca życia, proszek do sporządzania roztworu odżywczego, puszka 400 g 250 op.
7. Dieta eliminacyjna w nietolerancji pokarmowej, hypoalergiczna, nie zawiera laktozy i sacharozy, z probiotykiem LGG do żywienia niemowląt powyżej 6 miesiąca życia, proszek do sporządzania roztworu odżywczego, puszka 400 g 250 op.
8. Dieta eliminacyjna w nietolerancji pokarmowej, hypoalergiczna, nie zawiera laktozy i sacharozy, z probiotykiem LGG do żywienia niemowląt powyżej 12 miesiąca życia, proszek do sporządzania roztworu odżywczego, puszka 400 g 60 op.
9. Dieta kompletna, hypoalergiczna oparta na aminokwasach, z dodatkiem długołańcuchowych wielonasyconych kwasów tłuszczowych (DHA i ARA) oraz 33 % oleju MCT, do stosowania u niemowląt od urodzenia oraz dzieci z ciężką postacią alergii na białka mleka krowiego, nietolerancją różnego rodzaju żywności, a także w alergii na białko sojowe i w sytuacjach, gdy wskazane jest zastosowanie mieszanki elementarnej, puszka 400 g. 40 op.

10. Dieta kompletna pod względem odżywczym dla dzieci od 1 roku życia, wysokoenergetyczna (153 kcal/100ml), oparta na białku kazeinowym, o zawartości białka nie mniejszej niż 3,3g/100 ml, zawierająca mieszaninę 6 rodzajów błonnika (frakcje rozpuszczalne: inulina, oligofruktoza, guma arabska; frakcje nierozpuszczalne: skrobia oporna na trawienie, polisacharydy sojowe, celuloza) regulującą pracę przewodu pokarmowego, zawartość węglowodanów 18,8g/100ml, tłuszczy 6,8g/100ml, oparta na tłuszczach jednonienasyconych i wielonienasyconych; osmolarność 440mOsmol/l. Dieta zawiera odpowiednio zbilansowany skład niezbędnych witamin i minerałów m.in.: witamina A 61µg-RE/100 ml; witamina D3 1,5 µg/100 ml; witamina E 1,9 mg-α-TE/100 ml; witamina K 6 µg/100 ml; witamina B1 0,23 mg/100 ml; witamina B2 0,24 mg/100 ml; witamina B3 0,88 mg/100 ml; wapń 84mg/100 ml; fosfor 75 mg/ 100 ml; magnez 17 mg/100 ml; żelazo 1,5 mg/100 ml. Dieta gotowa do spożycia. Dostępna w dwóch smakach: truskawkowym i czekoladowym. Bezglutenowa, nie zawiera laktozy. Może być stosowana jako jedyne źródło pożywienia lub uzupełnienie diety. Do postępowania dietetycznego w niedożywieniu związanym z chorobą i zaburzeniach wzrastania. 2 000 op.

11. Dieta bezresztkowa hiperkaloryczna (1,5 kcal/ml), zawierająca mieszanę białek w proporcji: 35 % serwatkowych, 25 % kazeiny, 20 % białek soi, 20 % białek grochu, zawartość białka nie mniej niż 6g/100ml; zawartość wielonienasyconych tłuszczów omega-6/omega-3 w proporcji 3,12; zawartość DHA+EPA nie mniej niż 34mg/100ml (...)

Pakiet zawiera łącznie 15 pozycji, szczegółowo opisanych w Formularzu Cenowym - Załączniku nr 2 do SIWZ

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 2

Lot No: 2

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products, 33100000 Medical equipments

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 2

1. Preparat w sprayu zawierający siloksany, bez alkoholu i rozpuszczalników organicznych do bezbolesnego usuwania m.in. opatrunków samoprzylepnych, taśm mocujących, dla noworodków (w tym wcześniaków), dzieci oraz kobiet w ciąży. Pojemność 50 ml. 600 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 3
Lot No: 3

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products, 33100000 Medical equipments

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 3

1. "Thrombinum + Fibrinogenum 2 j.m.+5,5 mg, gąbka lecznicza, sterylna 2,5cmx3cmx0,5cm, szt.

Zamawiający dopuszcza gąbkę o wymiarach 3 cm x 2,5 cm." 240 szt.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 4
Lot No: 4

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products, 33100000 Medical equipments

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 4

1. Aqua sterilisata; płyn do irygacji x 1 butelka 250 ml 1 000 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

Pakiet nr 5

Lot No: 5

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products, 33100000 Medical equipments

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 5

1. Natrii chloridum; roztwór do irygacji; - [9 mg/ml] but. 100 ml 6 000 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 6

Lot No: 6

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

1. Omeprazolum, kaps.dojel.twarde [0,01 g] 280 tabl./draż./kaps.
2. Misoprostolum; tabl. [0,2 mg] 1 200 tabl./draż./kaps.
3. Alumunii phosphas, zaw.doust. [0,045 g/g] 100 fl.
4. Omeprazolum; kaps.dojel.twarde [0,02 g] 19 600 tabl./draż./kaps.
5. Sucralfatum 1 g/ 5 ml zawiesina doustna 250 ml 5 fl.
6. Hyoscini butylbromidum; rozt.do wstrz. [0,02 g/ml] 2 500 amp.
7. Oxybutyninum, tabl. [5 mg] 300 tabl./draż./kaps.
8. Mebeverinum, kaps.o prz.uwal. [0,2 g] 300 tabl./draż./kaps./kaps. o zmod. uwaln.
9. Simethiconum, kaps. [0,04 g] 3 500 tabl./draż./kaps.
10. Simeticon krople doustne 40 mg/1 ml zawiesina. Opakowanie 30 ml 10 fl.
11. Dimeticonum; krop.doustne [0,98 g/g] 3 250 fl.
12. Cisapridum, tabl. [0,01 g] 60 tabl./draż./kaps.
13. Cisapridum, tabl. [5 mg] 120 tabl./draż./kaps.
14. Trimebutini maleas; tabl. [0,1 g] 1 800 tabl./draż./kaps.
15. Metoclopramidum; rozt.do wstrz. [0,01 g/2ml] 17 500 amp.
16. Metoclopramidum; tabl. [0,01 g] 4 500 tabl./draż./kaps.
17. Drotaverinum; tabl. [0,08 g] 10 000 tabl./draż./kaps.
18. Drotaverinum; rozt.do wstrz.podskór. [0,02 g/ml] 750 amp.
19. Drotaverinum; tabl. [0,04 g] 60 000 tabl./draż./kaps.
20. Amylasum+Lipasum+Proteasum, kaps. [10 000 j. Ph.Eur.] 50 tabl./draż./kaps.
21. Papaverinum; rozt.do wstrz. [0,02 g/ml] 7 000 amp.
22. Silymarinum, kaps.twarde [0,07 g] 1 200 tabl./draż./kaps.
23. Alverini citras; kaps.twarde [0,06 g] 300 tabl./draż./kaps.
24. Sylimarinum; tabl.drażow. [0,035 g] 24 000 tabl./draż./kaps.
25. Glycerolum; - [1 g] 4 000 szt.
26. Glycerolum; - [2 g] 6 000 szt.
27. Macrogoli 3350 w saszetkach 5 g. Wyrób medyczny osmotyczny do stosowania doustnego, bezglutenowy,dla dzieci pow. 6 miesiąca życia. 2 400 sasz.
28. Macrogolum; prosz.do sp.roztw. sasz. a 74g 1 200 sasz.
29. Lactulosum; syrop [9,75 g/15ml] 200 ml 1 100 fl.
30. Mesalazinum 0,5 g tabletki dojelitowe wskazane przy wrzodziejącym zapaleniu jelita grubego 400 tabl./draż./kaps.
31. Proszek zawierający elektrolity, w 100 ml zawiera: 1,73 g glukozy, 140 mg sodu, 200 mg chlorków, 80 mgpotasu, 190 mg cytrynianów; osmolarność 234 mOsm/l. Saszetki a 5 g. 20 sasz.
32. Recadotrilum; gran.do p.zaw.doust. [0,01 g] 640 sasz.

- 33. Loperamidum; tabl. [2 mg] 2 400 tabl./draż./kaps.
- 34. Nifuroxazidum; tabl.powl. [0,1 g] 5 760 tabl./draż./kaps.
- 35. Nystatinum, tabl.dojelit. [500 000 I.U.] 24 000 tabl./draż./kaps.
- 36. Mesalazinum; tabl.o przedł.uwaln. [0,5 g] 1 000 tabl./draż./kaps.
- 37. Mesalazinum 0,5 g tabletki o przedłużonym uwalnianiu wskazane przy chorobie Crohna. 400 tabl./draż./kaps.
- 38. Metforminum; tabl.powl. [0,5 g] 3 000 tabl./draż./kaps.
- 39. Metforminum; tabl.powl. [0,85 g] 1 200 tabl./draż./kaps.
- 40. Metphorminum; tabl.powl. [1 g] 600 tabl./draż./kaps.
- 41. Metphorminum, tabl.o przedł.uwaln. [0,75 g] 120 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 7
Lot No: 7

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 7

1. Isophanum insulinum, zaw.do wstrz.insulin [100 j.m./ml] 25 fioł.
2. Insulini injectio neutralis, zaw.do wstrz.insulin [100 j.m./ml] 500 fioł.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 8
Lot No: 8

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 8

1. Insulinum glarginum; rozt.do wstrz. [300 j.m./ml] 100 szt.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 9
Lot No: 9

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

1. Alfalcidolum; kaps.miękkie [1 mcg] 500 tabl./draż./kaps.

2. Kompleks witamin B w postaci zawiesiny w oleju MCT zawierający witaminy B6, B9, B12, przeznaczony dla noworodków, niemowląt, dzieci, nie zawiera białek mleka, laktozy, glutenu i może być podawany osobom, które nie tolerują tych składników. Krople o poj. 4 ml. 10 fl.

3. Retinolium, płyn doustny [50 000 j.m./ml] 60 fl.

4. Cyanocobalaminum, rozt.do wstrz. [0,1 mg/ml] 120 amp.

5. Cyanocobalaminum, rozt.do wstrz. [0,5 mg/ml] 125 amp.

6. Tocopherolum, krop.doustne [0,3 g/ml] 20 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 10
Lot No: 10

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 10

1. Calcii carbonas; kaps.twarde [0,4 g Ca²⁺] 3 000 tabl./draż./kaps.
2. Calcii chloridum, rozt.do wstrz.doż. [0,1 g/ml] 10ml 5 000 amp.
3. Calcii glubionas + Calcii carbonas, tabl.mus. [177 mg Ca ++] 60 tabl./draż./kaps.
4. Calcii glubionas + Calcii lactobionas, syrop [0,114 g Ca²⁺/5ml] 300 fl.
5. Kalii chloridum, syrop [0,782 g K⁺/10ml] 50 fl.
6. Kalii chloridum, konc.do sporz.rozt.infuz. [0,15 g/ml] 20 000 fiol./amp.
7. Kalii carbonas + Kalii chloridum; gran.mus. [0,782 g K⁺/3g] 300 sasz.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 11
Lot No: 11

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 11

1. Magnesii sulfas, rozt.do wstrz. [0,2 g/ml] 70 000 amp

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

Pakiet nr 12

Lot No: 12

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 12

1. "Calcii Gluconas, rozt.do wstrz. [1 g/10ml]

Zamawiający wyraża zgodę na zaoferowanie leku sprowadzanego w ramach importu docelowego." 30 000 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 13

Lot No: 13

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

1. Acenocoumarolum; tabl. [4 mg] 600 tabl./draż./kaps.
2. Acidum acetylsalicylicum, tabl. [0,03 g] 3 780 tabl./draż./kaps.
3. Etamsylatum; rozt.do wstrz. [0,125 g/ml] 5 000 amp.
4. Etamsylatum; tabl. [0,25 g] 5 400 tabl./draż./kaps.
5. Acidum tranexamicum; rozt.do wstrz. [0,1 g/ml] 2 000 amp.
6. Acidum tranexamicum; tabl.powl. [0,5 g] 300 tabl./draż./kaps.
7. Heparinum; rozt.do wl.doż. [5 000 j.m./ml] 7 000 fiol.
8. Clopidogrelum; tabl.powl. [0,075 g] 1 680 tabl./draż./kaps.
9. Phytomenadionum, tabl.drażow. [0,01 g] 1 200 tabl./draż./kaps.
10. Warfarinum natricum; tabl. [5 mg] 800 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 14

Lot No: 14

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 14

1. Alteplasm, pr.+rozp.do p.roztw.do wstrz. [0,01 g] 5 fiol.
2. Alteplasm, pr.+rozp.do p.roztw.do wstrz. [0,02 g] 100 fiol.
3. Alteplasm, pr.+rozp.do p.roztw.do wstrz. [0,05 g] 5 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 15
Lot No: 15

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 15

1. Fondaparinuxum natricum; roztw.do wstrz.podskór. [2,5 mg/0,5ml] 40 amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 16
Lot No: 16

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 16

1. Enoxaparinum natricum; rozt.do wstrz. [0,12 g/0,8ml] 40 s-amp
 2. Enoxaparinum natricum; rozt.do wstrz. [0,15 g/ml] 40 s-amp
 3. Enoxaparinum natricum; rozt.do wstrz. [0,08 g/0,8ml] 100 s-amp
 4. Enoxaparinum natricum; rozt.do wstrz. [0,1 g/ml] 10 s-amp
 5. Enoxaparinum natricum; rozt.do wstrz.podskór. [0,02 g/0,2ml] 1 400 s-amp
 6. Enoxaparinum natricum; rozt.do wstrz.podskór. [0,04 g/0,4ml] 14 000 s-amp
 7. Enoxaparinum natricum; rozt.do wstrz.podskór. [0,06 g/0,6ml] 1 200 s-amp
- Zamawiający wymaga, aby zaoferowane leki nie wymagały dodatkowego monitorowania i aby było to potwierdzone w CHPL.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 17

Lot No: 17

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 17

1. Dagibatrinum etexilatam; kaps.twarde [0,11 g] 900 tabl./draż./kaps.
2. Dagibatrinum etexilatam; kaps.twarde [0,15 g] 900 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 18
Lot No: 18

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 18

1. Rywaroksaban tabl. powl. 15 mg 168 tabl./draż./kaps.
2. Rywaroksaban tabl. powl. 20 mg 84 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 19
Lot No: 19

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 19

1. Phytomenadionum; rozt.do wstrz. [0,01 g/ml] 3 000 amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 21

Lot No: 20

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 21

1. Fibrinogenum, pr.do p.roztw.do infuzji [1 g] 300 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 21

Lot No: 21

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 21

1. Fibrinogenum, pr.do p.roztw.do infuzji [1 g] 300 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 22

Lot No: 22

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 22

1. Fibrynogen ludzki do stosowania we wrodzonych i nabytych niedoborach fibrynogenu. 1 g proszek do sporządzania roztworu do infuzji w zestaw składający się z butelki z proszkiem, filtra i urządzenia transferowego Octajet 272 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 23
Lot No: 23

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 23*

1. Osocze ludzkie standaryzowanej jakości o cechach leku zawierające 45 -70 mg/ml białka osocza ludzkiego właściwy dla grupy krwi AB worek z zamrożonym roztworem 192 fiol.
2. Osocze ludzkie standaryzowanej jakości o cechach leku zawierające 45 -70 mg/ml białka osocza ludzkiego właściwy dla grupy krwi A worek z zamrożonym roztworem 192 fiol.
- 3 Osocze ludzkie standaryzowanej jakości o cechach leku zawierające 45 -70 mg/ml białka osocza ludzkiego właściwy dla grupy krwi B worek z zamrożonym roztworem 192 fiol.
- 4 Osocze ludzkie standaryzowanej jakości o cechach leku zawierające 45 -70 mg/ml białka osocza ludzkiego właściwy dla grupy krwi 0 worek z zamrożonym roztworem 192 fiol.

* Wykonawca zapewni w cenie oferty użyczenie urządzenia do przechowywania worków w kontrolowanej temperaturze

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 24
Lot No: 24

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 24

1. Thrombinum + Fibrinogenum 2 j.m.+5,5 mg, gąbka lecznicza, sterylna 4,8cmx4,8cmx0,5cm, szt. 300 szt.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 25

Lot No: 25

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 25

1. Acidum folicum, tabl. [0,015 g] 4 500 tabl./draż./kaps.

2. Acidum folicum; tabl. [5 mg] 7 500 tabl./draż./kaps.

3. Ferri hydroxidum dextranum 0,05 g Fe 3+/ml a 2 ml 25 amp.

4. Ferromaltosum, syrop [0,05 g Fe(III)/5ml] 4 fl.

5. Ferrosi sulfas; tabl.o przedł.uwaln. [0,105 g Fe⁺⁺] 30 000 tabl./draż./kaps.

6. Żelazo elementarne w zawiesinie dla noworodków i wcześniaków. Produkt wskazany do postępowaniadietetycznego w celu zapobiegania niedoborowi żelaza i niedokrwistości z niedoboru żelaza (anemii).Zawartość żelaza 10 mg/1 ml. Pojemnik 50 ml 25 op.

7. Żelazo elementarne w zawiesinie dla noworodków i wcześniaków. Produkt wskazany do postępowaniadietetycznego w celu zapobiegania niedoborowi żelaza i niedokrwistości z niedoboru żelaza (anemii).Zawartość żelaza 20 mg/1 ml. Pojemnik 100 ml 10 op.

8. "Produkt leczniczy zawierający minimum 10 mld CPU pałeczek Lactobacillus rhamnosus w kapsułkach.Proszek z kapsułki nadający się do rekonstytucji do postaci homogennej zawiesiny. Zamawiający dopuszcza zaoferowanie produktu zawierającego żywe, liofilizowane kultury bakterii probiotycznych najlepiej przebadanego pod względem klinicznym szczepu Lactobacillus rhamnosus GGATTC53103 w stężeniu 6 mld CFU/ kaps. Produkt jest przeznaczony do stosowania u noworodków, niemowląt,dzieci i osób dorosłych; konfekcjonowany w opakowaniach x 20 lub x 30 kapsulek, z możliwością otwieraniakapsulek i rozpuszczania ich zawartości w celu sporządzania zawiesiny.

Zamawiający dopuszcza zaoferowanie Trilacu produktu leczniczego spełniającego te same cele, w skład którego wchodzi wyselekcjonowane szczepy żywych kultur bakterii probiotycznych z rodzaju *Lactobacillus acidophilus* (La-5), *Lactobacillus delbrueckii* subsp. *bulgaricus* (Lb-Y27), *Bifidobacterium lactis* (Bb-12) przeznaczonego do stosowania u dzieci (brak dolnej granicy wieku) i dorosłych, opakowanie zawiera 20 kapsułek." 6 000 tabl./draż. /kaps.

9. "Krople zawierające żywe mikroenkapsułowane kultury *L. rhamnosum* w ilości min. 1 mld/ 5 kropli dla dzieci niemowląt a 5 ml. Przeznaczony dla noworodków, niemowląt, dzieci i dorosłych. Nie zawiera laktozy i glutenu.

Zamawiający dopuszcza zaoferowanie kropli zawierających żywe, liofilizowane kultury bakterii probiotycznych tego samego szczepu *Lactobacillus rhamnosus* GG w równoważnym stężeniu 1 mld CFU/ kroplę (stężenie bakterii liofilizowanych jest równoważne stężeniu bakterii w preparacie opisanym w SIWZ). Produkt jest przeznaczony do stosowania u noworodków, niemowląt, dzieci i osób dorosłych." 100 fl.

10. Ferrum hydroxidum saccharum, iniekcje dożylnie roztw. do wstrzyk. i infuzji 20 mg Fe+++/ ml, amp. 5 ml 100amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 26
Lot No: 26

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 26

1. Darbepoetinum alfa; rozt.do wstrz. [0,01 mg/0,4ml] 550 s-amp
2. Darbepoetinum alfa; rozt.do wstrz. [0,02 mg/0,5ml] 450 s-amp
3. Darbepoetinum alfa; rozt.do wstrz. [0,03 mg/0,3ml] 300 s-amp

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 27

Lot No: 27

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 27

1. Glikol metoksypolietylenowy epoetyny beta, iniekcje dożylnie i podskórne 0,05 mg/0,3 ml 20 s-amp

2. Glikol metoksypolietylenowy epoetyny beta, iniekcje dożylnie i podskórne 0,075 mg/0,3 ml 10 s-amp

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 28

Lot No: 28

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 28

1. Epoetinum beta, rozt.do wstrz. [2 000 j.m./0,3ml] 360 s-amp
2. Epoetinum beta; inj.podskór.i doż. [3 000 j.m./0,3ml] 360 s-amp
3. Erythropoietinum beta, iniekcje dożylnie i podskórne 500 j.m./0,3 ml, 6 s-amp. 0,3 ml 60 s-amp

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 29

Lot No: 29

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 29

1. Dextranum 40000, rozt.do infuzji [0,1 g/ml] 250 ml 20 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 30

Lot No: 30

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 30

1. "Gelatina partim hydrolysata; rozt.do infuzji [-] fl. 500ml o stężeniu 4 %, niezawierająca mleczanów.

Zamawiający dopuszcza zaoferowanie produktu leczniczego Geloplasma – roztwór zmodyfikowanej żelatyny 3 % w opakowaniu worek 500ml x 20szt." 800 fl.

2. "Hydroxyaethylamylum, rozt.do infuzji [0,06 g/ml] fl. 500ml

Zamawiający oczekuje zaoferowania 6 % roztworu hydroksyetyloskrobii w roztworze elektrolitów buforowanego octanami i jabłczanami." 300 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

Pakiet nr 31

Lot No: 31

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 31

1. "Hydroxyaethylamylum, rozt.do infuzji [-] fl. 500 ml

Zamawiający dopuszcza zaoferowanie produktu Hydroxyaethylamylum 10 % x 10szt. " 80 fl.

2. Hydroxyaethylamylum + Natrii chloridum, rozt.do infuzji [(0,06g+9mg)/ml] fl. 500ml 3 500 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 32
Lot No: 32

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 32

1. Albuminum humanum roztwór do infuzji [200mg/ml] w opakowaniach po 50 i 100 ml wg potrzeb zamawiającego 80 000 g

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 33
Lot No: 33

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

II.2.4. Description of the procurement

1. Adenosinum; rozt.do wstrz. [3 mg/ml] 186 amp.
2. Kalii canrenoas; rozt.do wstrz. [0,02 g/ml] 3 000 amp.
3. Amlodipinum; tabl. [0,005 g] 6 000 tabl./draż./kaps.
4. Amlodipinum; tabl. [0,010 g] 3 000 tabl./draż./kaps.
5. Carvedilolum; tabl. [0,0125 g] 90 tabl./draż./kaps.
6. Carvedilolum; tabl. [0,025 g] 90 tabl./draż./kaps.
7. Carvedilolum; tabl. [6,25 mg] 1 050 tabl./draż./kaps.
8. Valsartan 80 mg tabl. powlekane 140 tabl./draż./kaps.
9. Valsartan 160 mg tabl. powlekane 140 tabl./draż./kaps.
10. Metoprololum; tabl.o przedł.uwaln. [0,0475 g] 1 680 tabl./draż./kaps.
11. Metoprololum, rozt.do wstrz. [1 mg/ml] 400 tabl./draż./kaps.
12. Bisoprololum, tabl/draż/kaps 10 mg 300 tabl./draż./kaps.
13. Bisoprololum, tabl/draż/kaps 5 mg 600 tabl./draż./kaps.
14. Sotalolum; tabl. [0,04 g] 1 200 tabl./draż./kaps.
15. Sotalolum; tabl. [0,08 g] 600 tabl./draż./kaps.
16. Bisoprololum; tabl.powl. [2,5 mg] 2 400 tabl./draż./kaps.
17. Captoprilum; tabl. [0,0125 g] 2 400 tabl./draż./kaps.
18. Captoprilum; tabl. [0,025 g] 3 000 tabl./draż./kaps.
19. Amiodaronum; rozt.do wstrz. [0,05 g/ml] 1 800 amp.
20. Digoxinum, tabl. [0,1 mg] 1 200 tabl./draż./kaps.
21. Digoxinum, rozt.do wstrz. [0,25 mg/ml] 500 amp.
22. Digoxinum; tabl. [0,25 mg] 1 200 tabl./draż./kaps.
23. Acetazolamidum, tabl. [0,25 g] 300 tabl./draż./kaps.
24. Methyldopum; tabl. [0,25 g] 40 000 tabl./draż./kaps.
25. Enalaprilum, tabl. [0,01 g] 600 tabl./draż./kaps.
26. Enalapriili maleas; tabl. [5 mg] 4 500 tabl./draż./kaps.
27. Furosemidum; tabl. [0,04 g] 6 000 tabl./draż./kaps.
28. Fenofibratum tabl. zawiera 160 mg mikronizowanego fenofibratu 60 tabl./draż./kaps.
29. Fenofibratum tabl. zawiera 215 mg mikronizowanego fenofibratu 60 tabl./draż./kaps.
30. Chlortalidonum 50 mg tabl. 100 tabl./draż./kaps.
31. Indapamidum; tabl.o przedł.uwaln. [1,5 mg] 900 tabl./draż./kaps.
32. Clonidinum; tabl. [0,075 mg] 3 500 tabl./draż./kaps.
33. Verapamilum, tabl.powl. [0,04 g] 16 000 tabl./draż./kaps.
34. Candesartanum cilexetil; tabl. [0,016 g] 280 tabl./draż./kaps.
35. Candesartanum cilexetil; tabl. [8 mg] 280 tabl./draż./kaps.
36. Pravastatinum; tabl.powl. [0,04 g] 720 tabl./draż./kaps.
37. Trimetazidinum, tabl.powl. [0,02 g] 120 tabl./draż./kaps.
38. Metoprololum, tabl. [0,05 g] 4 500 tabl./draż./kaps.
39. Molsidominum, tabl. [2 mg] 30 tabl./draż./kaps.
40. Molsidominum, tabl. [4 mg] 30 tabl./draż./kaps.
41. Nebivololum; tabl. [5 mg] 2 100 tabl./draż./kaps.
42. Nitrendypinum, tabl. [0,01 g] 600 tabl./draż./kaps.
43. Nitrendypinum; tabl. [0,02 g] 600 tabl./draż./kaps.
44. Gliceryli trinitras; aer.do st.podjęzk. [0,4 mg/daw.] poj. 200 daw. 8 op.
45. Eplerenonum; tabl.powl. [0,025 g] 480 tabl./draż./kaps.
46. Eplerenonum; tabl.powl. [0,05 g] 300 tabl./draż./kaps.

47. Amiodaronum, tabl.powl. [0,2 g] 1 200 tabl./draż./kaps.
48. Perindoprilum, tabl.powl. [0,01 g] 600 tabl./draż./kaps.
49. Perindoprilum, tabl.powl. [5 mg] 750 tabl./draż./kaps.
50. Propafenonum, tabl.powl. [0,15 g] 900 tabl./draż./kaps.
51. Lercarnidypinum 10 mg tabletki 196 tabl./draż./kaps.
52. Lercarnidypinum 20 mg tabletki 84 tabl./draż./kaps.
53. Propranololum; tabl.powl. [0,01 g] 4 000 tabl./draż./kaps.
54. Propranololum; tabl.powl. [0,04 g] 3 000 tabl./draż./kaps.
55. Propranololum; rozt.do wstrz. [1 mg/ml] 1 000 amp.
56. Trimetazidinum; tabl. 0,035 g tabl.powl.o przedł.uwaln. 1 200 tabl./draż./kaps.
57. Ivabradinum tabl. 5 mg 112 tabl./draż./kaps.
58. Ivabradinum tabl. 7,5 mg 112 tabl./draż./kaps.
59. Amiloridum + Hydrochlorothiazidum; tabl. [5mg+0,05g] 250 tabl./draż./kaps.
60. Torasemidum; rozt.do wstrz. [5 mg/ml] 400 amp.
61. Rosuvastatinum, tabl.powl. [0,01 g] 588 tabl./draż./kaps.
62. Rosuvastatinum; tabl.powl. [0,02 g] 588 tabl./draż./kaps.
63. Rosuvastatinum; tabl.powl. [0,04 g] 308 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 34

Lot No: 34

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul.

Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 34

1. Sildenafilum; pr.do p.zaw.doust. [0,01 g/ml] 22 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 35

Lot No: 35

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 35

1. Iloprostum roztwór do nebulizacji 0,01 mg/ml amp.a 1ml 5 040 amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 36

Lot No: 36

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 36

1. Dopaminum; rozt.do infuzji [0,01 g/ml] 4 000 amp.
2. Dopaminum; rozt.do infuzji [0,04 g/ml] 2 000 amp.
- 3 Norepinephrinum; rozt.do infuzji [1 mg/ml] 5 000 amp.
- 4 Norepinephrinum, iniekcje dożyłne 4 mg/4 ml, amp. 4 ml 2 000 amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 37

Lot No: 37

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 37

1. Dobutaminum, iniekcje dożyłne 250 mg, fiol.s.subst. 1 200 amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 38

Lot No: 38

II.2.2.

Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 38

1. Collagenasum + Clostripainum; maść [1,2 j.m./g] x 20 g 60 op.
2. Sulfathiazolum argentum; krem [0,02 g/g] x 40 g 350 op.
3. Sulfathiazolum argentum, krem [0,02 g/g] x 400 g 40 op.
4. Hydrocortisonum; krem [0,01 g/g] x 15 g 200 op.
5. Hydrocortisonum + Oxytetracyclinum, aer.na skórę [(3,1mg+9,3mg)/g] x 55 ml (32,25 g) 200 op.
6. Hydrocortisonum + Oxytetracyclinum; maść [(0,01g+0,03g)/g] x 10 g (tuba) 300 op.
7. Aluminium acetotartras; tabl. [1 g] 1 500 tabl./draż./kaps.
8. "Wodny roztwór oksydantów (super-oxidized solution) o szerokim działaniu przeciwdrobnoustrojowym doodkażania i płukania ran ostrych oraz przewlekłych. Wykazuje aktywność przeciwdrobnoustrojową na: bakterieG(+), G(-), MRSA, VRE, grzyby, wirusy. Dopuszczony do stosowania w terapii podciśnieniowej NPWT, posiada obojętny odczyn pH. Pojemnik 250 ml. Zamawiający dopuszcza wycenę preparatu Granudacyn, roztw., do płukania ran, 250 ml." 30 fl.
9. Kalii permanganas, tabl. [0,1 g] 300 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

Pakiet nr 39

Lot No: 39

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 39

1. Allopurinolum; tabl. [0,1 g] 2 500 tabl./draż./kaps.
2. Baclofenum; tabl. [0,01 g] 2 000 tabl./draż./kaps.
3. Diclofenacum, rozt.do wstrz.dom. [0,075 g/3ml] 200 amp.
4. Acidum lbandronicum; rozt.do.wstrz.w.amp.-strz. [3 mg] 80 amp.
5. Ibuprofenum, zaw.doust. [0,2 g/5ml] 125 fl.
6. Ibuprofenum tabl. 200 mg 1 500 tabl./draż./kaps.
7. Indometacinum; tabl.o przedł.uwaln. [0,075 g] 500 tabl./draż./kaps.
8. Ibuprofenum tabl. 400 mg 240 tabl./draż./kaps.
9. Naproxenum; tabl. [0,25 g] 8 000 tabl./draż./kaps.
10. Naproxenum; tabl. [0,5 g] 1 800 tabl./draż./kaps.
11. Galantaminum, rozt.do wstrz. [2,5 mg/ml] 100 amp.
12. Galantaminum, rozt.do wstrz. [5 mg/ml] 100 amp.
13. Acidum zolendronicum; rozt.do infuzji [4 mg/100ml] 25 fl./worek
14. Acidum zolendronicum, rozt.do infuzji [4 mg/100ml] 25 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 40
Lot No: 40

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 40

1. Pancuronii bromidum, rozt.do wstrz.doż. [4 mg/2ml] 12 000 amp.
2. Botulinum toxinum, iniekcje domięśniowe 100, fiol.s.subst. do stosowania w programie lekowym leczenia spastyczności w mózgowym porażeniu dziecięcym 250 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 41

Lot No: 41

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 41

1. Rocuronii Bromidum, rozt.do wstrz.i infuzji [0,01 g/ml]; 10ml 1 000 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 42

Lot No: 42

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 42

1. Bromocriptinum; tabl. [2,5 mg] 4 500 tabl./draż./kaps.
2. Dydrogesteronum; tabl.powl. [0,01 g] 5 000 tabl./draż./kaps.
3. Dinoprostum; rozt.do wstrz. [5 mg/ml] 5 amp.
4. Glucagonum, pr.i rozp.do sp.rozt.do wstrz. [1 mg] 800 fiol.
5. Progesteronum, tabl.podj. [0,05 g] 63 000 tabl./draż./kaps.
6. Progesteronum; tabl.dopoch. [0,05 g] 66 000 tabl./draż./kaps.
7. "Terlipressini acetat; 0,2 mg/ml, 5 ml x 5 fiol., rozt.do wstrz. [0,2 mg/ml]
Zamawiający dopuszcza zaoferowanie leku Terlipressyna EVER(0,17mg/ml)5 x 5 ml." 10 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 43

Lot No: 43

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul.

Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 43

1. "Misoprostolum, syst.terap.dopochwowy [0,2 mg]

Zamawiający dopuszcza tożsamy terapeutycznie preparat Cervidil (dinoprostonum)." 250 szt.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 44

Lot No: 44

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 44

1. Progesteronum, roztw. do wstrzykiwań 0,025 g fiołka a 1,119 ml x 7 fioł. 720 fioł.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

Pakiet nr 45

Lot No: 45

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 45

1. Betamethasonum, iniekcje 4 mg/1 ml, amp. 1 ml 3 200 amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 46
Lot No: 46

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 46

1. Hydrocortisonum; pr.do p.roztw.do infuzji [0,1 g] 9 000 fiol.
2. Hydrocortisonum; pr.do p.roztw.do infuzji [0,025 g] 3 500 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 47
Lot No: 47

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 47

1. Dexamethasoni phospas, roztwór do wstrzykiwań 4 mg/ ml. w amp. lub fiol. po 1 ml. Lek, stosowane w ramach chemioterapii w całym zakresie zarejestrowanych wskazań. 12 500 amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 48

Lot No: 48

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 48

1. Prednisonum, tabl. [0,02 g] 3 200 tabl./draż./kaps.
2. Prednisolonum; tabl. [5 mg] 3 500 tabl./draż./kaps.
3. Hydrocortisonum, tabl. [0,02 g] 1 000 tabl./draż./kaps.
4. Methylprednisolonum, tabl. [0,016 g] 150 tabl./draż./kaps.
5. Methylprednisolonum, tabl. [4 mg] 180 tabl./draż./kaps.
6. Dexamethasonum, tabl. [0,5 mg] 1 200 tabl./draż./kaps.
7. Dexamethasonum; tabl. [1 mg] 7 000 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 49

Lot No: 49

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 49

1. Methylprednisolonum; pr.i rozp.do sp.rozt.do wstrz. [0,125 g] 405 fiol.
2. Methylprednisolonum, pr.i rozp.do sp.rozt.do wstrz. [0,25 g] 304 fiol.
3. Methylprednisolonum; pr.i rozp.do sp.rozt.do wstrz. [0,5 g] 400 fiol.
4. Methylpednisolonum; pr.i rozp.do sp.rozt.do wstrz. [1 g] 220 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 50

Lot No: 50

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 50

1. Levothyroxinum natricum; tabl. [0,1 mg] 2 000 tabl./draż./kaps.
2. Levothyroxinum natricum, tabl. [0,112 mg] 200 tabl./draż./kaps.
3. Levothyroxinum natricum, tabl. [0,137 mg] 200 tabl./draż./kaps.
4. Levothyroxinum natricum, tabl. [0,2 mg] 200 tabl./draż./kaps.
5. Levothyroxinum natricum, tabl. [0,025 mg] 500 tabl./draż./kaps.
6. Levothyroxinum natricum, tabl. [0,088 mg] 100 tabl./draż./kaps.

7. Levothyroxinum natrium, tabl. 0,15 mg. 100 tabl./draż./kaps.
8. Levothyroxinum natrium; tabl. [0,05 mg] 17 500 tabl./draż./kaps.
9. Thiamazolum; tabl. [5 mg] 3 500 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 51
Lot No: 51

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 51

1. Amikacinum, rozt.do infuzji [2,5 mg/ml] but.a 100ml 100 fl.
2. Amikacinum, rozt.do infuzji [5 mg/ml] but.a 100ml 100 fl.
3. Gentamicinum, rozt.do infuzji [1 mg/ml] but.a 80ml 100 fl.
4. Gentamicinum, rozt.do infuzji [3 mg/ml] but.a 80ml 100 fl.
5. Tobramycin, rozt.do infuzji [3 mg/ml] but.a 120ml 40 fl.
6. Tobramycin, rozt.do infuzji [3 mg/ml] but.a 80ml 120 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 52

Lot No: 52

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 52

1. Amoxicillinum + Acidum clavulanicum, tabl.powl. [0,250g+0,125g] 210 tabl./draż./kaps.
2. Amoxicillinum + Acidum clavulanicum; tabl.powl. [0,500g+0,125g] 3 318 tabl./draż./kaps.
3. Amoxicillinum + Acidum clavulanicum, tabl.powl. [0,875g+0,125g] 1 050 tabl./draż./kaps.
4. Ampicillinum; pr.do p.roztw.do infuzji [0,5 g] 3 500 fiol.
5. Ampicillinum; pr.do p.roztw.do infuzji [1 g] 12 000 fiol.
6. Azithromycine proszek do przygotowania zawiesiny doustnej 200mg/5 ml, opakowanie po 30 ml. 6 op.
7. Cefotaximum; pr.do inj.doż./dom. [1 g] 3 000 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

Pakiet nr 53

Lot No: 53

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 53

1. Amikacinum; rozt.do wstrz.i infuzji [0,125 g/ml] 4 000 amp.
2. Amikacinum; rozt.do wstrz.i infuzji [0,25 g/ml] 600 amp.

3. Ceftriaxonum, pr.do p.roztw.do infuzji [1 g] 9 000 fiol.
4. Ceftriaxonum, prosz.do sp.roztw. [2 g] 500 fiol.
5. Ceftazidimum; pr.do inj.doż./dom. [0,5 g] 8 000 fiol.
6. Ceftazidimum; pr.do inj.doż./dom. [1,0 g] 16 500 fiol.
7. Ciprofloxacinum; tabl.powl. [0,25 g] 100 tabl./draż./kaps.
8. Ciprofloxacinum; tabl.powl. [0,5 g] 1 200 tabl./draż./kaps.
9. Colistinum; pr.do p.roztw.do infuzji [1 000 000 j.m.] 4 400 fiol.
10. Doxycyclinum; rozt.do infuzji [0,02 g/ml] 100 amp.
11. Furaginum, tabl. [0,05 g] 30 000 tabl./draż./kaps.
12. Collagenum + Gentamicinum, cm), gąbka żelat.p/krwot. [2 mg /cm²] o wymiarach 10x10x0,5cm. 40 szt.
13. Gentamicinum; rozt.do wstrz.dom. [0,04 g/ml]; 2 ml 6 000 amp.
14. Ertapenemum; pr.do sp.koncentr.rozt.do infuzji [1 g] 30 fiol.
15. Clindamycinum, kaps.twarde [0,3 g] 400 tabl./draż./kaps.
16. Clarithromycinum, tabl.powl. [0,25 g] 560 tabl./draż./kaps.
17. Metronidazolum; rozt.do wstrz.i infuzji [5 mg/ml] 2 000 amp.
18. "Metronidazolum, rozt.do wstrz.i infuzji [5 mg/ml] x 100 ml
Zamawiający wyraża zgodę na wycenę Metronidazol 0.5 % roztw.d/inf, 100 ml, 40 pojemników – 500 op." 20000 op.
19. Metronidazolum, tabl.dopoch. [0,5 g] 40 tabl./draż./kaps.
20. Nifuroxazidum, kaps.twarde [0,2 g] 84 tabl./draż./kaps.
21. Nifuroxazidum, zaw.doust. [0,22 g/5ml] 60 fl.
22. Amoxicillinum, tabl.powl. [0,5 g] 80 tabl./draż./kaps.
23. Amoxicillinum, tabl.powl. [0,75 g] 160 tabl./draż./kaps.
24. Amoxicillinum, tabl.powl. [1 g] 320 tabl./draż./kaps.
25. Benzylpenicillinum; pr.do inj.doż./dom. [1 000 000 j.m.] 200 fiol.
26. Benzylpenicillinum; pr.do inj.doż./dom. [3 mln.j.m.] 30 fiol.
27. Benzylpenicillinum procainum; pr.do inj.dom. [1 200 000 j.m.] 30 fiol.
28. Benzylpenicillinum procainum; pr.do inj.dom. [2 400 000 j.m.] 30 fiol.
29. "Piperacillinum + Sulbactamum; prosz.do sp.roztw. [4g+0,5g]
Zamawiający dopuszcza wycenę PIPERACILLINUM+TAZOBACTAMUM 4+0,5 G." 650 fiol.
30. Spiramycinum; tabl.powl. [1,5 mln.j.m.] 3 520 tabl./draż./kaps.
31. Spiramycinum; tabl.powl. [3 mln.j.m.] 2 000 tabl./draż./kaps.
33. Cloxacillinum; pr.do p.roztw.do infuzji [1 g] 600 fiol.
34. Claritromycinum; prosz.do sp.rozt.infuz. [0,5 g] 1 300 fiol.
35. Cefuroximum; tabl.drażow. [0,5 g] 2 400 tabl.
36. Amoxicillinum granulata do przygotowania zawiesiny doustnej 0,25 g/5ml fl. 60 ml 50 op.
37. Cefuroximum, gran.do p.zaw.doust. [0,125 g/5ml] x 100 ml (84,40g granulatu) 18 000 op.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 54
Lot No: 54

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 54

1. Cefuroximum, pr.do p.roztw.do infuzji [0,75 g] 20 000 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 55
Lot No: 55

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 55

1. Cefazolinum; pr.do inj.doż./dom. [1 g] 25 000 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 56
Lot No: 56

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 56

1 Cefepimun, prosz.do sp.roztw. [2 g] 100 fiol.

2 Clindamycinum, rozst.do wstrz. [0,15 g/ml] 4ml 4 000 amp

3 Imipenemum + Cilastatinum, pr.do p.roztw.do infuzji [0,5g+0,5g]; 100 ml 10 000 fiol.

4 Levofloxacinum; rozst.do infuzji [5 mg/ml] poj.a 100ml 450 fl.

5 Linezolidum, rozst.do infuzji [2 mg/ml] fl. 300ml 600 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 57
Lot No: 57

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 57

1 Flucytosinum, rozt.do infuzji [0,01 g/ml] fl.a 250ml 30 fl.

2 Fluconazolum; kaps. [0,05 g] 2 240 tabl./draż./kaps.

3 Fluconazolum, kaps. [0,15 g] 30 tabl./draż./kaps.

4 Fluconazolum; kaps.twarde [0,1 g] 1 400 tabl./draż./kaps.

5 Fluconazolum; syrop [5 mg/ml] x 150 ml 12 000 op.

6 Aciclovirum; tabl.powl. [0,2 g] 3 000 tabl./draż./kaps.

7 Aciclovirum, tabl.powl. [0,4 g] 600 tabl./draż./kaps.

8 Aciclovirum, tabl.powl. [0,8 g] 300 tabl./draż./kaps.

9 Oseltamivirum, kaps.twarde [0,03 g] 300 tabl./draż./kaps.

10 Oseltamivirum, kaps.twarde [0,045 g] 100 tabl./draż./kaps.

11 Oseltamivirum, kaps.twarde [0,075 g] 50 tabl./draż./kaps.

12 Amantadini hydrochloridum, kaps. [0,1 g] 200 tabl./draż./kaps.

13 Voriconazolum, tabl.powl. [0,2 g] 56 tabl./draż./kaps.

14 "Voriconazolum; pr.i rozp.do sp.rozt.do stos.miejs. [0,2 g]

Zamawiający dopuszcza lek w postaci proszku do sporządzenia roztworu do infuzji 0,2 g." 50 op.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 58

Lot No: 58

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 58

1. Peginterferon beta-1a, roztwór do wstrzykiwań we wstrzykiwaczu półautomatycznym napełnionym zestaw do rozpoczynania leczenia, zawierający 2 pierwsze dawki (63 i 94 mikrogramy) u pacjentów dorosłych z rzutowo remisyjną postacią stwardnienia rozsianego. 2 op.

2. Peginterferon beta-1a, roztwór do wstrzykiwań we wstrzykiwaczu półautomatycznym napełnionym pudełko zawierające 2 wstrzykiwacze z dawką 125 mikrogramów u pacjentów dorosłych z rzutowo remisyjną postacią stwardnienia rozsianego. 24 op.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 59
Lot No: 59

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 59

1. Palivizumabum, rozt.do wstrz. [0,1 g/ml] 16 900 mg

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 60
Lot No: 60

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Zamawiający na mocy art. 38 ust. 4 ustawy Pzp dokonuje zmiany SIWZ i wyłącza z niniejszego postępowania asortyment z Pakietu nr 60. Wyłączona pozycja zostanie ujęta w odrębnym postępowaniu.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 61

Lot No: 61

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Zamawiający na mocy art. 38 ust. 4 ustawy Pzp dokonuje zmiany SIWZ i wyłącza z niniejszego postępowania asortyment z Pakietu nr 61. Wyłączona pozycja zostanie ujęta w odrębnym postępowaniu.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 62
Lot No: 62

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Zamawiający na mocy art. 38 ust. 4 ustawy Pzp dokonuje zmiany SIWZ i wyłącza z niniejszego postępowania asortyment z Pakietu nr 62. Wyłączona pozycja zostanie ujęta w odrębnym postępowaniu.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 63
Lot No: 63

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Zamawiający na mocy art. 38 ust. 4 ustawy Pzp dokonuje zmiany SIWZ i wyłącza z niniejszego postępowania asortyment z Pakietu nr 63. Wyłączona pozycja zostanie ujęta w odrębnym postępowaniu.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 64
Lot No: 64

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Zamawiający na mocy art. 38 ust. 4 ustawy Pzp dokonuje zmiany SIWZ i wyłącza z niniejszego postępowania asortyment z Pakietu nr 64. Wyłączona pozycja zostanie ujęta w odrębnym postępowaniu.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 65
Lot No: 65

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 65

1. Adsorbowana szczepionka przeciwężcowa; zaw.do inj.podskór. [0,5 ml (1 daw.)] 80 amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 66

Lot No: 66

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 66

1. Cobimetinibum; tabl.powl. [0,02 g] 378 tabl./draż./kaps.
2. Pertuzumabum, konc.do sporz.rozt.infuz. [0,42 g] 150 fiol.
3. Erlotinibum; tabl.powl. [0,15 g] 180 tabl./draż./kaps.
4. Atezolizumabum; konc.do sporz.rozt.infuz. [1,2 g/20ml] 9 fiol.
5. Vemurafenibum; tabl.powl. [0,24 g] 1 456 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 67

Lot No: 67

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 67

1. Doxorubicinum liposomanum pegylatum, koncentrat do sporządzania roztworu do infuzji, 2 mg/ml, fiol.po 10 ml 170 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 68

Lot No: 68

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 68

1 "Paclitaxelum, iniekcje dożylnie w postaci koncentratu do sporządzania roztworu 300 mg/50 ml, fiol. 50 ml. Stabilność mikrobiologiczna i fizykochemiczna 28 dni po pierwszym nakłuciu, trwałość fizykochemiczna wlewów w zakresie stężeń 0,3-1,2 mg/ml.

Zamawiający dopuszcza złożenie oferty zawierającej równoważny produkt leczniczy innego producenta zawierający powyższego zapisu w ChPL." 1 000 fiol

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 69
Lot No: 69

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 69

1. Crizotinibum; kaps.twarde [0,25 g] 360 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 70
Lot No: 70

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 70

1. Gefitinibum; tabl.powl. [0,25 g] 60 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 71
Lot No: 71

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul.
Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 71

1. Cyclophosphamidum; pr.do p.roztw.do infuzji [1 g] 1 050 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 72
Lot No: 72

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 72

1. Mitoxantronum, koncentrat do sporządzania roztworu do infuzji, 2 mg/ml fiołka 10 ml, chemiczno-fizyczna stabilność przygotowanego roztworu 28 dni w temp. 2-8 st C. 200 fioł.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 73

Lot No: 73

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 73

1. Bleomycini sulphas, proszek do sporządzania roztworu do wstrzykiwań, 15000 IU/fiołkę. 100 fioł.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 74

Lot No: 74

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 74

1. Alectinibum kapsułki twarde 0,15 g 5 376 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

Pakiet nr 75

Lot No: 75

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 75

1. Mesnum, roztwór do wstrzykiwań, 100 mg/ml. amp. po 4 ml. 375 amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 76
Lot No: 76

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 76

1. Mycophenolas mofetil, prosz.do sp.zaw.doust. [1 g/5ml] x 110 g (175 ml) 2 op.
2. Ciclosporinum, kaps.elast. [0,025 g] 250 tabl./draż./kaps.
3. Ciclosporinum, kaps.elast. [0,1 g] 250 tabl./draż./kaps.
4. Ciclosporinum, kaps.elast.(żelatynowe) [0,05 g] 250 tabl./draż./kaps.
5. Mycophenolas mofetil; tabl.powl. [0,5 g] 250 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 77
Lot No: 77

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 77

1. Eculizumabum, konc.do sporz.rozt.infuz. [0,01 g/ml] 10 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 78

Lot No: 78

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 78

1. Ethylis chloridum; aer.do użyt.zew. [-] x 70 g 15 op.

2. Bupivacaini hydrochloridum, rozt.do wstrz. [5 mg/ml] 150 amp.

3. "Etomidatum; emul.do wstrz./wlew.doż. [2 mg/ml]

Zamawiający dopuszcza zaoferowanie leku Hypnomidate 2mg/ml(0.02g/10ml) 5amp (LZ)." 1 000 amp.

4. Lidocainum; aer.,roztw. [10 %] fl. minimum 38 g 150 op.

5. Bupivacainum + Epinephrinum; rozt.do wstrz. [(5mg+0,005mg)/ml] 600 fiol.

6. Sufentanilum; rozt.do wstrz. [5 mcg/ml] 600 amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 79
Lot No: 79

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 79

1. Remifentanylum prosz.do sp.rozt.infuz. [1 mg] 200 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 80
Lot No: 80

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 80

1. Ropivacaini hydrochloridum, rozt.do infuzji [2 mg/ml] wor.a 100ml 600 szt..

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 81
Lot No: 81

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 81

1. Thiopentalum; rozt.do wstrz. [0,5 g] 600 fiol.
2. Thiopentalum; rozt.do wstrz. [1 g] 600 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 82
Lot No: 82

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 82

1. Ibuprofenum; zaw.doust. [0,02 g/ml] x 100 ml 1 100 op.

2. Ketoprofenum; kaps.twarde [0,05 g] 12 000 tabl./draż./kaps.
3. Paracetamolum; tabl. [0,5 g] 45 000 tabl./draż./kaps.
4. Paracetamolum, czop.doodbyt. [0,125 g] 200 szt..
5. Paracetamolum, czop.doodbyt. [0,25 g] 100 szt..
6. Paracetamolum, czop.doodbyt. [0,5 g] 40 szt..
7. Paracetamolum, czop.doodbyt. [0,08 g] 100 szt..
8. Acidum acetylsalicylicum, tabl. [0,3 g] 800 tabl./draż./kaps.
9. Tramadolium, rozt.do wstrz. [0,1 g/2ml] 1 250 amp.
10. Tramadolium, tabl.o przedł.uwaln. [0,1 g] 200 tabl./draż./kaps.
11. Tramadolium; kaps. [0,05 g] 1 200 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 83
Lot No: 83

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 83

1. Metamizolum natricum, iniekcje 1000 mg/2 ml, amp. 2 ml 9 000 amp.
2. Metamizolum natricum, iniekcje 2500 mg/5 ml, amp. 5 ml 12 000 amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 84

Lot No: 84

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 84

1. Pethidinum, rozt.do wstrz.podskór. [0,05 g/ml] 1 000 amp.
2. Pethidinum, rozt.do wstrz.podskór. [0,1 g/2ml] 1 200 amp.
3. Morphinum 10 mg tabletki o przedłużonym uwalnianiu. 200 tabl./draż./kaps.
4. Fentanylum, rozt.do wstrz. [0,1 mg/2ml] 20 000 amp.
5. Fentanylum, rozt.do wstrz. [0,5 mg/10ml] 20 000 amp.
6. Morphinum, rozt.do wstrz. [1 mg/ml] 100 amp.
7. Morphinum, rozt.do wstrz. [0,01 g/ml] 40 000 amp.
8. Nalbuphinum; rozt.do wstrz. [0,01 g/ml] 800 amp.
9. Oxycodone hydrochloride 10 mg tabl. o przedł. uwalnianiu 600 tabl./draż./kaps.
10. Oxycodone hydrochloride 20 mg tabl. o przedł. uwalnianiu 300 tabl./draż./kaps.
11. Oxycodoni hydrochloridum, rozt.do wstrz. [0,01 g/ml] 100 amp.
12. Oxycodoni hydrochloridum, rozt.do wstrz. [0,01 g/ml]; 2 ml 100 amp.
13. Morphinum 20 mg tabletki powlekane 240 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 85

Lot No: 85

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 85

1. Acidum valproicum + Natrii valproas; tabl.powl.o przedł.uwaln. [0,2g+0,087g] 1 200 tabl./draż./kaps.
2. Acidum valproicum + Natrii valproas; tabl.powl.o przedł.uwaln. [0,333g+0,145g] 750 tabl./draż./kaps.
3. Acidum valproicum + Natrii valproas; gran.o p.uwaln. [(0,06666g+0,02903g)/sasz.] 900 sasz.
4. Acidum valproicum + Natrii valproas; gran.o p.uwaln. [(0,16676g+0,07261g)/sasz.] 900 sasz.
5. Acidum valproicum + Natrii valproas; gran.o p.uwaln. [(0,50006g+0,21775g)/sasz.] 600 sasz.
6. Natrii valproas; pr.+rozp.do p.roztw.do wstrz. [0,4 g/4ml] 240 fiol.
7. Natrii valproas; syrop [0,2882 g/5ml] x 150 ml 40 op.
8. Carbamazepinum, tabl.o przedł.uwaln. [0,2 g] 400 tabl./draż./kaps.
9. Carbamazepinum, tabl.o przedł.uwaln. [0,4 g] 200 tabl./draż./kaps.
10. Tiagabinum, tabl.powl. [0,01 g] 200 tabl./draż./kaps.
11. Tiagabinum; tabl.powl. [5 mg] 200 tabl./draż./kaps.
12. Lamotriginum, tabl. [0,025 g] 240 tabl./draż./kaps.
13. Lamotriginum, tabl. [0,05 g] 300 tabl./draż./kaps.
14. Lamotriginum; tabl. [0,1 g] 120 tabl./draż./kaps.
15. Levetiracetamum; tabl.powl. [0,25 g] 100 tabl./draż./kaps.
16. Levetiracetamum; tabl.powl. [0,5 g] 300 tabl./draż./kaps.
17. Topiramatum, tabl.powl. [0,1 g] 560 tabl./draż./kaps.
18. Topiramatum, tabl.powl. [0,2 g] 112 tabl./draż./kaps.
19. Vigabatrinum; tabl.powl. [0,5 g] 1 000 tabl./draż./kaps.
20. Gabapentinum; kaps.twarde [0,3 g] 1 200 tabl./draż./kaps.
21. Carbamazepinum, zaw.doust. [0,02 g/ml] x 250 ml 2 op.
22. Levetiracetam, rozt.doust. [0,1 g/ml] x 300 ml (but. +strzyk.10ml) 40 op.
23. Amantadini sulphas; rozt.do wl.doż. [0,2 g/500ml] 100 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 86

Lot No: 86

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 86

1. Nootropilum, tabl.powl. [1,2 g] 300 tabl./draż./kaps.
2. Piracetamum, tabl.powl. [0,8 g] 900 tabl./draż./kaps.
3. Vinpocetinum; rozt.do wstrz. [5 mg/ml] 100 amp.
4. Cerebrolysinum; rozt.do wstrz.i infuzji [0,2152 g/ml]; 5 ml. 50 amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 87
Lot No: 87

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 87

1. Alprazolam 0,25 mg tabl. 60 tabl./draż./kaps.
2. Alprazolam 0,5 mg tabl. 150 tabl./draż./kaps.
3. Zopiclonum 7,5 mg tabletki powlekane 200 tabl./draż./kaps.
4. Clonazepamum, rozt.do wstrz. [1 mg/ml] 200 amp.
5. Clonazepamum, tabl. [0,5 mg] 300 tabl./draż./kaps.
6. Clonazepamum, tabl. [2 mg] 300 tabl./draż./kaps.
7. Midazolamum; tabl.powl. [0,015 g] 10 000 tabl./draż./kaps.
8. Midazolamum, tabl.powl. [7,5 mg] 250 tabl./draż./kaps.
9. Chlorpromazinum, rozt.do wstrz. [0,025 g/ml] 200 amp.
10. Chlorpromazinum, rozt.do wstrz. [5 mg/ml] 10 amp.
11. Flunarizinum, tabl. [5 mg] 60 tabl./draż./kaps.
12. Clobazamum, tabl. [0,01 g] 400 tabl./draż./kaps.

13. Haloperidolum; krop.doustne, roztwór [2 mg/ml] x 100 ml 15 op.
14. Haloperidolum; krop.doustne, roztwór [2 mg/ml] x 10 ml 30 op.
15. Haloperidolum; rozt.do wstrz. [5 mg/ml] amp.a 1ml 300 amp.
16. Haloperidolum, tabl. [1 mg] 400 tabl./draż./kaps.
17. Haloperidolum, tabl. [5 mg] 300 tabl./draż./kaps.
18. "Hydoxyzinum, syrop [1,6 mg/g] x 250 g
Zamawiający dopuszcza wycenę preparatu w dawce 2mg/ml a 200ml – 300 op." 300 op.
19. Quetiapinum 25 mg tabletki powlekane 60 tabl./draż./kaps.
20. Quetiapinum 100 mg tabletki powlekane 300 tabl./draż./kaps.
21. Phenobarbitalum; tabl. [0,015 g] 4 200 tabl./draż./kaps.
22. Phenobarbitalum; tabl. [0,1 g] 650 tabl./draż./kaps.
23. Nitrazepamum; tabl. [5 mg] 200 tabl./draż./kaps.
24. Oxazepamum 10 mg tabletki 100 tabl./draż./kaps.
25. Opipramoli dihydrochloridum 50 mg tabletki powlekane 80 tabl./draż./kaps.
26. Promazinum, 25 mg tabl. drażowane. 60 tabl./draż./kaps.
27. Diazepamum, iniekcje dożylnie i domięśniowe 10 mg/2 ml, amp. 2 ml 20 000 amp.
28. Diazepamum, tabl/draż/kaps 2 mg x 20 tabl. 1 400 tabl./draż./kaps.
29. Diazepamum, tabl/draż/kaps 5 mg x 20 tabl. 1 000 tabl./draż./kaps.
30. Diazepamum, zawiesina doustna 2 mg/5 ml, fl. 100 g 50 op.
31. Diazepamum; mikrowl.doodbyt. [2 mg/ml] 200 szt.
32. Diazepamum; mikrowl.doodbyt. [4 mg/ml] 75 szt.
33. Sertralina tabl. 50 mg 150 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 88

Lot No: 88

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 88

1. Phenobarbital 15 mg czopki 3 000 szt.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 89
Lot No: 89

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul.
Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 89

1. Piracetamum, tabl.powl. [0,4 g] 600 tabl./draż./kaps.
2. Piracetamum, rozt.do infuzji [12 g/60ml] 400 fl.
3. Piracetamum, rozt.do wstrz. [0,2 g/ml] 5 ml. 360 amp.
4. Pyridostyginum; tabl.drażow. [0,06 g] 900 tabl./draż./kaps.
5. Betahistini hydrochloridum; tabl. [0,024 g] 1 000 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 90
Lot No: 90

II.2.2.

Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 90

1. Gentamycini sulphas + Dexamethasonum; maść do oczu [(5mg+0,3mg)/g] x 3 g 30 tuba
2. Fludrocortisonum + Gramicidinum + Neomycinum; zaw.do oczu i uszu [(2500j.m.+25j.m.+1mg)/ml] x 5 ml 550 fl.
3. Moxifloxacinum; krop.do oczu, roztwór [5 mg/ml] x 1 but.a 5ml 30 fl.
4. Alchochol polywinylowy; krop.do oczu roztwór [0,014 g/ml] x 2 but.a 5ml 160 fl.
5. Dexamethasonum + Neomycini sulphas + Polymixini sulphas +; maść oczna [(1mg+3500j.m.+6000j.m.)/g] x 3,5 g 7 tuba
6. Tobramycinum + Dexamethasonum, krop.do oczu, zaw. [(3mg+1mg)/ml] x 5 ml. 100 fl.
7. Dorzolamidum + Timololum, krop.do oczu, roztwór [(0,02g+5mg)/ml] x 1 but.a 5ml 3 fl.
8. Dorzolamidum, krop.do oczu, roztwór [0,02 g/ml] x 5 ml (butelka) 3 fl.
9. Sulphacetamidum, krop.do oczu [0,1 g/ml] x 12 minims.a 0,5ml 240 poj. do jednorazowego zastosowania
10. Tropicamidum; krop.do oczu [0,01 g/ml] x 10 ml (2x5ml) 640 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

Pakiet nr 91

Lot No: 91

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 91

- 1 Fenoterolum + Ipratropii bromidum, aer.do inhalacji [(0,05mg+0,021mg)/daw.] x 200 daw. 350 op.
- 2 Fenoterolum + Ipratropii bromidum, rozt.do nebulizacji [(0,5mg+0,25mg)/ml] x 20 ml 1 200 op.
- 3 Montelukastum, tabl.do rozgr.i żucia [5 mg] 140 tabl./draż./kaps.
- 4 Ipratropii bromidum; aer. inhal., roztwór [0,02 mg/daw.] x 10 ml (200 daw.) 20 op.
- 5 Ipratropii bromidum; rozt.do inh. [0,25 mg/ml] x 20 ml 60 op.
- 6 Budesonidum; zaw.do nebul. [0,125 mg/ml] x 20 amp.a 2ml 20 000 amp.
- 7 Budesonidum, zaw.do nebul. [0,25 mg/ml] x 20 amp.a 2ml 30 000 amp.
- 8 Budesonidum, zaw.do nebul. [0,5 mg/ml] x 20 amp.a 2ml 5 000 amp.
- 9 Ambroxolum, syrop 15 mg/5 ml, syrop, 120 ml. 40 fl.
- 10 Fluticasonum; aer.wziewny,zawiesina [0,05 mg/daw.] x 120 daw. (1 poj.) 25 op.
- 11 Budesonide amp.lub fiol. do nebulizacji 500 mcg/ml x 20 amp. 1 000 amp.
- 12 Salbutamolum; rozt.do wstrz. [0,5 mg/ml] 15 000 amp.
- 13 Fenoterolum, aerozol wziewny 0,1 mg/dawkę, poj. 10 ml 30 op.
- 14 Salbutamolum, aerozol wziewny 0,1 mg/dawkę, poj. 200 dawek 10 op.
- 15 Chlorhexidinum+Acidum ascorbicum; tabl.do ssania [5mg+0,075g] 320 tabl./draż./kaps.
- 16 Cetrizini hydrochloridum; krop.doustne, roztwór [0,01 g/ml] x 20 ml 80 op.
- 17 Cetrizini hydrochloridum; tabl.powl. [0,01 g] 3 600 tabl./draż./kaps.
- 18 Dimentideni maleas, krop.doustne, roztwór [1 mg/ml] x 20 ml 20 op.
- 19 Clemastinum; syrop [0,01 g/100ml] 72 op.
- 20 Clemastinum, tabl. [1 mg] 3 000 tabl./draż./kaps.
- 21 Ketotifenum; syrop [1 mg/5ml] x 100 ml 10 op.
- 22 Antazolinum, rozt.do wstrz. [0,05 g/ml] 120 amp.
- 23 Promethazini hydrochloridum; syrop [5 mg/5ml] x 150 ml 100 op.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 92
Lot No: 92

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 92

1. Acidum aceticum+Consolidae tinctura; płyn do stos.na skórę [-] 25 op.
2. Mebendazolum, tabl. [0,1 g] 36 tabl./draż./kaps.
3. Albendazolum, tabl.do rozgr.i żucia [0,4 g] 20 tabl./draż./kaps.
4. Albendazolum, zaw.doust. [0,4 g/20ml] 5 op.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 93

Lot No: 93

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 93

1. Aqua pro iniectione; rozp.do sp.lek.parent. amp.a 10ml 220 000 amp.
2. Natrii chloridum; inj. [0,1 g/ml] amp.a 10ml (tworz.) 24 000 amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 94
Lot No: 94

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 94

1. Kalii dihydrogenophosphas + Natrii hydrogenophosphas + Kalii hydroxidum; konc.do sporz. rozt.infuz.[(0,1701g+0,1335g+0,014g)/ml] 100 fioł.

2. Roztwór aminokwasów do stosowania w niewydolności wątroby, iniekcje dożyłne 8 %, fl. 500 ml 1 000 fl.

3. Witaminy rozpuszczalne w wodzie, proszek do sporz. roztworu do wstrzykiwań i infuzji, 1 fioł. zawiera: 3500j.m. wit. A, 220 j.m. wit. D3, 11,2 j.m. wit. E, 125 mg wit. C, 3,51 mg wit. B1, 4,14 mg wit. B2, 4,53 mg wit. B6,6 µg wit. B12, 0,414 mg kwasu foliowego, 17,25 mg kwasu pantotenowego, 0,069 mg biotyny, 46 mg wit. PP 2000 fioł.

4. Worek trzykomorowy do żywienia pozajelitowego do podawania obwodowo zawierający roztwóraminokwasów, emulsję tłuszczową LCT opartą wyłącznie na emulsji z oleju sojowego, węglowodany. Zawartośćazotu 5,4 g, energia pozabiałkowa 900 kcal, osmolarność 750 mOsm/l w pojemności 1440 ml 144 worek

5. Worek trzykomorowy do żywienia pozajelitowego zawierający roztwór aminokwasów, emulsję tłuszczowąLCT opartą wyłącznie na emulsji z oleju sojowego, węglowodany. Zawartość azotu 10,8 g, energiapozabiałkowa 1600 kcal, osmolarność 1060 mOsm/l w pojemności 2053 ml. 16 worek

6. Roztwór aminokwasów do stosowania w niewydolności nerek, iniekcje dożyłne 100 mg/ml, fl. 250 ml 400 fl.

7. Roztwór aminokwasów do stosowania w niewydolności nerek, iniekcje dożyłne 100 mg/ml, fl. 500 ml 120 fl.

8. 20 % Emulsja tłuszczowa MCT/LCT i kwasy tłuszczowe omega-3 oraz oliwa z oliwek do żywieniapzajelitowego wcześniaków i dzieci z niską masą urodzeniową, butelka poj. 100 ml 1 500 fl.

9. Koncentrat do sporządzania roztworu do infuzji zawierający zestaw pierwiastków śladowy dla dzieci powyżej15 kg i dorosłych z rekomendowaną zawartością cynku 1 400 amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 95

Lot No: 95

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 95

1. Emulsja tłuszczowa do żywienia pozajelitowego zawierające średnio- i długołańcuchowe kwasy tłuszczowe oraz omega 3 w proporcji 50:40:10, iniekcje dożylnie 799,9 kJ/100 ml. do stosowania u wcześniaków, noworodków urodzonych o czasie, niemowląt, młodzieży i dorosłych Flakon 100 ml. 450 fl.
2. Koncentrat pierwiastków śladowych i mikroelementów, przeznaczonych do pełnego żywienia pozajelitowego dorosłych. do sporz. roztw. do infuzji, amp.10 ml. 250 amp.
4. Worek trzykomorowy do żywienia pozajelitowego do podawania obwodowo zawierający roztwór aminokwasów, emulsję tłuszczową LCT opartą wyłącznie na emulsji z oleju sojowego, węglowodany. Zawartość azotu 5,4 g, energia pozabiałkowa 900 kcal, osmolarność 750 mOsm/l w pojemności 1440 ml 144 worek
5. Worek trzykomorowy do żywienia pozajelitowego zawierający roztwór aminokwasów, emulsję tłuszczową LCT opartą wyłącznie na emulsji z oleju sojowego, węglowodany. Zawartość azotu 10,8 g, energia pozabiałkowa 1600 kcal, osmolarność 1060 mOsm/l w pojemności 2053 ml. 16 worek
6. Roztwór aminokwasów do stosowania w niewydolności nerek, iniekcje dożylnie 100 mg/ml, fl. 250 ml 400 fl.
7. Roztwór aminokwasów do stosowania w niewydolności nerek, iniekcje dożylnie 100 mg/ml, fl. 500 ml 120 fl.
8. Roztwór pierwiastków śladowych do żywienia pozajelitowego wcześniaków, iniekcje dożylnie, fiol. 10 ml 2 000 fiol.
9. 20 % Emulsja tłuszczowa MCT/LCT i kwasy tłuszczowe omega-3 oraz oliwa z oliwek do żywienia pozajelitowego wcześniaków i dzieci z niską masą urodzeniową, butelka poj. 100 ml 1 500 fl.
10. Roztwór witamin rozpuszczalnych w wodzie do żywienia pozajelitowego dla dzieci i dorosłych, iniekcje dożylnie, fiol.s.subst. 6 000 fiol.
11. Koncentrat do sporządzania roztworu do infuzji zawierający zestaw pierwiastków śladowy dla dzieci powyżej 15 kg i dorosłych z rekomendowaną zawartością cynku 1 400 amp.
12. Roztwór witamin rozpuszczalnych w tłuszczach z vit K, do żywienia pozajelitowego wcześniaków, iniekcje dożylnie, koncentrat amp. lub fiolka 10 ml 7 000 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 96
Lot No: 96

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 96

1. Worek trójkomorowy do żywienia pozajelitowego dla dzieci urodzonych w terminie do 2 roku życia z możliwością łączenia 2 lub 3 komór. Op. 500ml. emulsja tłuszczowa z oleju z oliwek. 6 000 worek
2. Worek trójkomorowy do żywienia pozajelitowego dzieci przedwcześnie urodzonych z możliwością łączenia 2 lub 3 komór. Op. 300ml. emulsja tłuszczowa z oleju z oliwek. 4 000 worek
3. Roztwór aminokwasów bez węglowodanów i elektrolitów do stosowania u wcześniaków i dzieci, iniekcje dożylnie 10 %, fl. 100 ml 7 000 fl.
4. Worek trzykomorowy do żywienia pozajelitowego do podawania obwodowo zawierający roztwór aminokwasów, emulsję tłuszczową LCT opartą wyłącznie na emulsji z oleju sojowego, węglowodany. Zawartość azotu 5,4 g, energia pozabiałkowa 900 kcal, osmolarność 750 mOsm/l w pojemności 1440 ml 144 worek
5. Worek trzykomorowy do żywienia pozajelitowego zawierający roztwór aminokwasów, emulsję tłuszczową LCT opartą wyłącznie na emulsji z oleju sojowego, węglowodany. Zawartość azotu 10,8 g, energia pozabiałkowa 1600 kcal, osmolarność 1060 mOsm/l w pojemności 2053 ml. 16 worek
6. Roztwór aminokwasów do stosowania w niewydolności nerek, iniekcje dożylnie 100 mg/ml, fl. 250 ml 400 fl.
7. Roztwór aminokwasów do stosowania w niewydolności nerek, iniekcje dożylnie 100 mg/ml, fl. 500 ml 120 fl.
8. Roztwór pierwiastków śladowych do żywienia pozajelitowego wcześniaków, iniekcje dożylnie, fiol. 10 ml 2 000 fiol.
9. 20 % Emulsja tłuszczowa MCT/LCT i kwasy tłuszczowe omega-3 oraz oliwa z oliwek do żywienia pozajelitowego wcześniaków i dzieci z niską masą urodzeniową, butelka poj. 100 ml 1 500 fl.
10. Roztwór witamin rozpuszczalnych w wodzie do żywienia pozajelitowego dla dzieci i dorosłych, iniekcje dożylnie, fiol.s.subst. 6 000 fiol.
11. Koncentrat do sporządzania roztworu do infuzji zawierający zestaw pierwiastków śladowych dla dzieci powyżej 15 kg i dorosłych z rekomendowaną zawartością cynku 1 400 amp.

12. Roztwór witamin rozpuszczalnych w tłuszczach z vit K, do żywienia pozajelitowego wcześniaków, iniekcje dożylnie, koncentrat amp. lub fiolka 10 ml 7 000 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 97
Lot No: 97

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 97

1. Aqua pro iniectione; rozp.do sp.lek.parent. [-] x 1 wor.a 100ml 400 worek
2. Aqua pro iniectione; rozp.do sp.lek.parent. [-] x 1 wor.a 1l 500 worek
3. Aqua pro iniectione; rozp.do sp.lek.parent. [-] x 1 wor.a 250ml 700 worek
4. Aqua pro injectione; rozp.do sp.lek.parent. [-] x 1 wor.a 500ml 5 000 worek
5. Glucosum; rozt.do infuzji [0,05 g/ml] x 1 wor.a 100ml 1 000 worek
6. Glucosum; rozt.do infuzji [0,05 g/ml] x 1 wor.a 250ml 1 000 worek
7. Glucosum; rozt.do infuzji [0,05 g/ml] x 1 wor.a 500ml 1 500 worek
8. Glucosum; rozt.do infuzji [0,05 g/ml] x 1 wor.a 50ml 500 worek
9. Glucosum; rozt.do infuzji [0,1 g/ml] x 250 ml (worek) 1 000 worek
10. Glucosum; rozt.do infuzji [0,1 g/ml] x 500 ml (worek) 2 000 worek
11. Mannitolum; rozt.do infuzji [0,15 g/ml] x 100 ml (worek) 6 000 worek
12. Natrii chloridum; rozt.do infuzji [9 mg/ml] x 1 wor.a 100ml 1 100 worek
13. Natrii chloridum; rozt.do infuzji [9 mg/ml] x 1 wor.a 250ml 1 000 worek
14. Natrii chloridum; rozt.do infuzji [9 mg/ml] x 1 wor.a 500ml 200 worek
15. Natrii chloridum; rozt.do infuzji [9 mg/ml] x 1 wor.a 50ml 1 000 worek
16. Płyn wieloelektrolitowy, izotoniczny; rozt.do infuzji [-] x 1 wor.a 1l 1 000 worek
17. Płyn wieloelektrolitowy, izotoniczny; rozt.do infuzji [-] x 1 wor.a 500ml 3 300 worek
18. Łącznik do iniekcji roztworów do worka Viaflo; - x 1 szt. 2 000 szt.

4. Worek trzykomorowy do żywienia pozajelitowego do podawania obwodowo zawierający roztwór aminokwasów, emulsję tłuszczową LCT opartą wyłącznie na emulsji z oleju sojowego, węglowodany. Zawartość azotu 5,4 g, energia pozabiałkowa 900 kcal, osmolarność 750 mOsm/l w pojemności 1440 ml 144 worek
5. Worek trzykomorowy do żywienia pozajelitowego zawierający roztwór aminokwasów, emulsję tłuszczową LCT opartą wyłącznie na emulsji z oleju sojowego, węglowodany. Zawartość azotu 10,8 g, energia pozabiałkowa 1600 kcal, osmolarność 1060 mOsm/l w pojemności 2053 ml. 16 worek
6. Roztwór aminokwasów do stosowania w niewydolności nerek, iniekcje dożylnie 100 mg/ml, fl. 250 ml 400 fl.
7. Roztwór aminokwasów do stosowania w niewydolności nerek, iniekcje dożylnie 100 mg/ml, fl. 500 ml 120 fl.
8. Roztwór pierwiastków śladowych do żywienia pozajelitowego wcześniaków, iniekcje dożylnie, fiol. 10 ml 2 000 fiol.
9. 20 % Emulsja tłuszczowa MCT/LCT i kwasy tłuszczowe omega-3 oraz oliwa z oliwek do żywienia pozajelitowego wcześniaków i dzieci z niską masą urodzeniową, butelka poj. 100 ml 1 500 fl.
10. Roztwór witamin rozpuszczalnych w wodzie do żywienia pozajelitowego dla dzieci i dorosłych, iniekcje dożylnie, fiol.s.subst. 6 000 fiol.
11. Koncentrat do sporządzania roztworu do infuzji zawierający zestaw pierwiastków śladowy dla dzieci powyżej 15 kg i dorosłych z rekomendowaną zawartością cynku 1 400 amp.
12. Roztwór witamin rozpuszczalnych w tłuszczach z vit K, do żywienia pozajelitowego wcześniaków, iniekcje dożylnie, koncentrat amp. lub fiolka 10 ml 7 000 fiol.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 98
Lot No: 98

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź
Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 98

1. Glucosum + Natrii chloridum; rozt.do infuzji [(0,025g+4,5mg)/ml] x 250 ml (pojemnik) 5 000 fl.
2. Glucosum + Natrii chloridum, rozt.do infuzji [(0,025g+4,5mg)/ml] x 500 ml (poj. polipropylenowy) 8 000 fl.
3. Glucosum + Natrii chloridum, rozt.do infuzji [(0,025g+4,5mg)/ml] x 250 ml (pojemnik) 5 000 fl.
4. Glucosum + Natrii chloridum, [(0,0333g+3mg)/ml] x 250 ml (pojemnik) 6 000 fl.
5. "Glucosum + Natrii chloridum, rozt.do infuzji [(0,0333g+3mg)/ml] x 500 ml (poj. polipropylenowy) Zamawiający dopuszcza produkt w opakowaniu KabiClear." 4 000 fl.
6. Glucosum, rozt.do infuzji [0,1 g/ml] x 100 ml (pojemnik) 1 000 fl.
7. Glucosum; rozt.do infuzji [0,2 g/ml] x 250 ml (poj.z kapsl.) 2 000 fl.
8. Glucosum, rozt.do infuzji [0,2 g/ml] x 500 ml (poj.z kapsl.) 3 000 fl.
9. Natrii glycerophosphas; konc.do sporz.rozt.infuz. [0,216 g/ml] 3 000 fiol.
10. Natrii glycerophosphas; konc.do sporz.rozt.infuz. [0,216 g/ml] 1 500 fiol.
11. Kalii chloridum, konc.do sporz.rozt.infuz. [0,15 g/ml]; 10ml. 2 000 amp.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 99

Lot No: 99

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 99

1. Flumazenilum; rozt.do wstrz.i infuzji [0,1 mg/ml] amp.a 5ml 500 amp.
2. Glucosum, rozt.do infuzji [0,4 g/ml] x 1 poj.a 500ml 2 500 fl.
3. Natrii chloridum; roztwór do irygacji - [9 mg/ml] x 1 butelka 100 ml 5 000 fl.
4. Natrii chloridum, %, roztwór do irygacji, - [9 mg/ml] x 1 butelka 250 ml 7 000 fl.
5. Natrii chloridum, %, roztwór do irygacji 0.9 % [9 mg/ml] x 1 l (poj.Ecolav) 700 fl.
6. Natrii chloridum; roztwór do irygacji, - [9 mg/ml] x 1 op. 1 worek 3000 ml 800 fl.
7. Natrii chloridum, rozt.do przepł. [9 mg/ml] x 500 ml (pojemnik) 1 000 fl.

8. Kalii chloridum + Natrii chloridum, % +Sodium Chloride 0,9 %, rozt.do infuzji [(3g+9g)/l] but. a 500ml 300 fl.

9. Kalii chloridum + Glucosum, rozt.do infuzji [(3g+55g)/l] but.a 500ml 1 200 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 100

Lot No: 100

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 100

1. Natrii bicarbonas, rozt.do wstrz. [1,68 g/20ml] 4 000 amp..

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 101

Lot No: 101

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 101

1. Polystyrenum sulfonatum; pr.doust. lub do p.zaw.doodbyt. 3 000 g

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 102

Lot No: 102

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 102

1. Metyraponum; kaps.miękkie [0,25 g] 600 tabl./draż./kaps.

2. Naloxonum hydrochloridum; rozt.do wstrz. [0,4 mg/ml] 1 000 amp..

3. Protaminum, rozt.do wstrz. [0,01 g/ml] 450 amp..

4. Rifaximin 200 mg tabl. Powlekane 108 tabl./draż./kaps.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 103

Lot No: 103

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 103

1 Gadobutrolum, rozt.do wstrz. [0,60472 g/ml] x 1 fiol.a 15ml 750 fiol.

2 Acidum amidotrizoicum, konc.do wl.doust.i doodbyt. [(0,66g+0,1g)/ml] but.a 100ml 300 fl.

3 Iohexolum, rozt.do wstrz. [0,755 g/ml] but.a 100ml (USB) 400 fl.

4 "Gadodiamidum; rozt.do wstrz.doż. [0,5 mmol/ml] x 1 fiol.a 5ml

Zamawiający dopuszcza wycenę preparatu: Clariscan, 0,5 mmol/ml; 5ml, roztw.d/wstrz., 10 fiolek – 4 op." 40fiol.

5 Iohexolum, iniekcje 350 mg jodu/ml, fl.100 ml 100 fl.

6 Iohexolum, iniekcje 350 mg jodu/ml, fl.200 ml 100 fl.

7 Iohexolum, iniekcje 350 mg jodu/ml, fl.500 ml x 5 fl. 100 fl.

8 Iopromidum, rozt.do wstrz. [0,6234 g/ml] but.a 100ml 300 fl.

9 Iodixamolum; rozt.do wstrz. [0,652 g/ml] but.a 50ml (PP) 120 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5

Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 104

Lot No: 104

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 104

1. lomeproum, rozt.do wstrz. [0,4 g jodu/ml] x 1 but.a 100ml 700 fl.
2. lomeproum; rozt.do wstrz. [0,4 g jodu/ml] x 1 but.a 50ml 600 fl.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

II.2. Description

II.2.1. Title

Pakiet nr 105
Lot No: 105

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

Main site or place of performance: Dostawa do Instytutu „Centrum Zdrowia Matki Polki”, Ul. Rzgowska 281/289. 93 - 338 Łódź

II.2.4. Description of the procurement

Pakiet nr 105

1. "Wapno sodowane (wodorotlenek sodu 3 % + wodorotlenek wapnia > 75 %) stosowane jako absorbent dwutlenku węgla i innych gazów kwaśnych, odpowiedni do stosowania w urządzeniach do narkozy, op. od 4 kg do 4,5 kg

Zamawiający dopuszcza zaoferowanie wapna sodowanego (NaOH – 3,5 % + Ca(OH)₂ - 82,5 %) w opakowaniach 5 kg." 675 kg

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy zapotrzebowania częściowego / Weighting: 5
Price - Weighting: 95

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

Section IV: Procedure

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 023-050442](#)

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: 1

Lot No: 1

Title:

Pakiet nr 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: Urtica sp. z o. o.

Town: Warszawa

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: Łódź

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 78 451,49 PLN

Total value of the contract/lot: 68 343,57 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Pakiet nr 2

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: 3

Lot No: 3

Title:

Pakiet nr 3

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 4

Lot No: 4

Title:

Pakiet nr 4

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 5

Lot No: 5

Title:

Pakiet nr 5

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: Aesculap Chifa sp. z o. o.

Town: Nowy Tomyśl

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 13 260,00 PLN

Total value of the contract/lot: 12 600,00 PLN

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

Contract No: 6

Lot No: 6

Title:

Pakiet nr 6

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 7

Lot No: 7

Title:

Pakiet nr 7

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 3

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: Urtica sp. z o. o.

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: Łódź

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 26 874,75 PLN

Total value of the contract/lot: 1 319,33 PLN

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

Contract No: 8

Lot No: 8

Title:

Pakiet nr 8

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 3

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: Sanofi Aventis sp. z o. o.

Town: Warszawa

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 4 677,80 PLN

Total value of the contract/lot: 445,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 9

Lot No: 9

Title:

Pakiet nr 9

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: Urtica sp. z o. o.

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: Łódź

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 737,58 PLN

Total value of the contract/lot: 1 319,33 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 10

Lot No: 10

Title:

Pakiet nr 10

A contract/lot is awarded: no

V.1. Information on non-award**The contract/lot is not awarded**

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 11

Lot No: 11

Title:

Pakiet nr 11

A contract/lot is awarded: no

V.1. Information on non-award**The contract/lot is not awarded**

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 12

Lot No: 12

Title:

Pakiet nr 12

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

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: Neuca SA

Town: Toruń

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 69 360,00 PLN

Total value of the contract/lot: 42 840,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 13

Lot No: 13

Title:

Pakiet nr 13

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 4

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: Urtica sp. z o. o.

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: Łódź

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 113 944,85 PLN

Total value of the contract/lot: 114 389,35 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 14

Lot No: 14

Title:

Pakiet nr 14

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 3

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: Urtica sp. z o. o.

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: Łódź

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 117 928,05 PLN

Total value of the contract/lot: 119 182,90 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 15

Lot No: 15

Title:

Pakiet nr 15

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

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: APIL

Town: Dublin

NUTS code: IE Éire / Ireland

Country: Ireland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 197,00 PLN

Total value of the contract/lot: 1 200,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 16

Lot No: 16

Title:

Pakiet nr 16

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 17

Lot No: 17

Title:

Pakiet nr 17

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 3

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: Urtica sp. z o. o.

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: Łódź
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 7 614,00 PLN

Total value of the contract/lot: 2 682,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 18

Lot No: 18

Title:

Pakiet nr 18

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 3

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: URTICA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 2 073,42 PLN

Total value of the contract/lot: 252,51 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 19

Lot No: 19

Title:

Pakiet nr 19

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 20

Lot No: 20

Title:

Pakiet nr 20

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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: BIALMED SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 12 304,00 PLN

Total value of the contract/lot: 11 698,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 21

Lot No: 21

Title:

Pakiet nr 21

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

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: BIALMED SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 497 871,00 PLN

Total value of the contract/lot: 418 500,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 22

Lot No: 22

Title:

Pakiet nr 22

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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: BIALMED SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 420 240,00 PLN

Total value of the contract/lot: 379 440,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 23

Lot No: 23

Title:

Pakiet nr 23

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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: BIALMED SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 228 864,00 PLN

Total value of the contract/lot: 214 272,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 24

Lot No: 24

Title:

Pakiet nr 24

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: CEFARM SA

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 198 604,50 PLN

Total value of the contract/lot: 193 440,00 PLN

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

Contract No: 25

Lot No: 25

Title:

Pakiet nr 25

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: URTICA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 22 415,70 PLN

Total value of the contract/lot: 26 734,26 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 26

Lot No: 26

Title:

Pakiet nr 26

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: AMGEN SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 154 358,00 PLN

Total value of the contract/lot: 143 585,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 27

Lot No: 27

Title:

Pakiet nr 27

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: ROCHE POLSKA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 10 400,30 PLN

Total value of the contract/lot: 9 905,00 PLN

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

Contract No: 28

Lot No: 28

Title:

Pakiet nr 28

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: ROCHE POLSKA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 76 893,00 PLN

Total value of the contract/lot: 53 070,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 29

Lot No: 29

Title:

Pakiet nr 29

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: FRESENIUS KABI POLSKA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 273,00 PLN

Total value of the contract/lot: 300,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 30

Lot No: 30

Title:

Pakiet nr 30

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: AESCULAP CHIFA SP. Z O. O.

Town: NOWY TOMYŚL

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 24 355,00 PLN

Total value of the contract/lot: 22 780,00 PLN

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

Contract No: 31

Lot No: 31

Title:

Pakiet nr 31

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: FRESENIUS KABI POLSKA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 92 155,00 PLN

Total value of the contract/lot: 84 300,00 PLN

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

Contract No: 32

Lot No: 32

Title:

Pakiet nr 32

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 2

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: SHIRE POLSKA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 120 000,00 EUR

Total value of the contract/lot: 700 000,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 33

Lot No: 33

Title:

Pakiet nr 33

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3.

Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 89 961,13 PLN

Total value of the contract/lot: 98 644,06 PLN

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

Contract No: 34

Lot No: 34

Title:

Pakiet nr 34

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: 35

Lot No: 35

Title:

Pakiet nr 35

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: URTICA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 220 500,00 PLN

Total value of the contract/lot: 214 831,68 PLN

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

Contract No: 36

Lot No: 36

Title:

Pakiet nr 36

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 37

Lot No: 37

Title:

Pakiet nr 37

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: 38

Lot No: 38

Title:

Pakiet nr 38

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 24 182,20 PLN

Total value of the contract/lot: 27 169,30 PLN

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

Contract No: 39

Lot No: 39

Title:

Pakiet nr 39

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 18 723,14 PLN

Total value of the contract/lot: 14 223,42 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 40

Lot No: 40

Title:

Pakiet nr 40

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: Łódź

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 203 353,00 PLN

Total value of the contract/lot: 225 504,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 41

Lot No: 41

Title:

Pakiet nr 41

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received by electronic means: 6

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 SP. Z O. O.

Town: KATOWICE

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 15 750,00 PLN

Total value of the contract/lot: 14 601,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 42

Lot No: 42

Title:

Pakiet nr 42

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: URTICA SP. Z O. O.
Town: WROCŁAW
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA
Town: ŁÓDŹ
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 116 208,77 PLN
Total value of the contract/lot: 111 287,17 PLN

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

Contract No: 43

Lot No: 43

Title:

Pakiet nr 43

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2
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: CEFARM SA
Town: WARSZAWA
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 99 028,50 PLN
Total value of the contract/lot: 73 699,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 44

Lot No: 44

Title:

Pakiet nr 44

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: 45

Lot No: 45

Title:

Pakiet nr 45

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 46

Lot No: 46

Title:

Pakiet nr 46

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 3

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA
Town: ŁÓDŹ
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 204 819,00 PLN
Total value of the contract/lot: 214 525,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 47

Lot No: 47

Title:

Pakiet nr 47

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 1
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 SA
Town: WROCŁAW
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 48 175,00 PLN
Total value of the contract/lot: 44 600,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 48

Lot No: 48

Title:

Pakiet nr 48

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 3

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 SP. Z O. O.

Town: KATOWICE

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 11 128,85 PLN

Total value of the contract/lot: 8 927,72 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 49

Lot No: 49

Title:

Pakiet nr 49

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

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 SP. Z O. O.

Town: KATOWICE

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 44 155,52 PLN

Total value of the contract/lot: 33 302,29 PLN

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

Contract No: 50

Lot No: 50

Title:

Pakiet nr 50

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 865,79 PLN

Total value of the contract/lot: 1 833,80 PLN

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

Contract No: 51

Lot No: 51

Title:

Pakiet nr 51

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: AESCULAP CHIFA SP. Z O. O.

Town: NOWY TOMYŚL

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 7 300,50 PLN

Total value of the contract/lot: 6 946,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 52

Lot No: 52

Title:

Pakiet nr 52

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 142 363,66 PLN

Total value of the contract/lot: 155 510,39 PLN

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

Contract No: 53

Lot No: 53

Title:

Pakiet nr 53

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 54

Lot No: 54

Title:

Pakiet nr 54

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 4

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 SA

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 42 000,00 PLN

Total value of the contract/lot: 42 400,00 PLN

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

Contract No: 55

Lot No: 55

Title:

Pakiet nr 55

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 56

Lot No: 56

Title:

Pakiet nr 56

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: FRESENIUS KABI POLSKA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 176 770,75 PLN

Total value of the contract/lot: 145 360,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 57

Lot No: 57

Title:

Pakiet nr 57

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 58

Lot No: 58

Title:

Pakiet nr 58

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 87 706,50 PLN

Total value of the contract/lot: 46 703,80 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 59

Lot No: 59

Title:

Pakiet nr 59

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: ABBVIE SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 710 645,00 PLN

Total value of the contract/lot: 521 196,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 60

Lot No: 60

Title:

Pakiet nr 60

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 61

Lot No: 61

Title:

Pakiet nr 61

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 62

Lot No: 62

Title:

Pakiet nr 62

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 63

Lot No: 63

Title:

Pakiet nr 63

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 64

Lot No: 64

Title:

Pakiet nr 64

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 65

Lot No: 65

Title:

Pakiet nr 65

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 696,80 PLN

Total value of the contract/lot: 1 763,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 66

Lot No: 66

Title:

Pakiet nr 66

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: ROCHE POLSKA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 485 284,37 PLN

Total value of the contract/lot: 1 532 537,33 PLN

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

Contract No: 67

Lot No: 67

Title:

Pakiet nr 67

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: JANSSEN CILAG POLSKA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 80 935,30 PLN

Total value of the contract/lot: 77 081,40 PLN

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

Contract No: 68

Lot No: 68

Title:

Pakiet nr 68

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 3

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: FRESENIUS KABI POSKA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 99 230,00 PLN

Total value of the contract/lot: 59 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 69

Lot No: 69

Title:

Pakiet nr 69

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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: PFIZER TRADING POSKA SP. Z O. O.

Town: WARSZAWA
NUTS code: PL Polska
Country: Poland
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 55 929,12 PLN
Total value of the contract/lot: 53 266,44 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 70

Lot No: 70

Title:

Pakiet nr 70

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 2 646,00 PLN

Total value of the contract/lot: 843,78 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 71

Lot No: 71

Title:

Pakiet nr 71

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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: BAXTER POLSKA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 56 175,00 PLN

Total value of the contract/lot: 55 030,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 72

Lot No: 72

Title:

Pakiet nr 72

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: 73

Lot No: 73

Title:

Pakiet nr 73

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: ASCLEPIOS SA

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 9 734,00 PLN

Total value of the contract/lot: 9 450,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 74

Lot No: 74

Title:

Pakiet nr 74

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: ROCHE POLSKA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 198 840,00 PLN

Total value of the contract/lot: 198 860,88 PLN

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

Contract No: 75

Lot No: 75

Title:

Pakiet nr 75

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

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: DELFARMA SP. Z O. O.

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 4 888,00 PLN

Total value of the contract/lot: 3 475,00 PLN

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

Contract No: 76

Lot No: 76

Title:

Pakiet nr 76

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 77

Lot No: 77

Title:

Pakiet nr 77

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: KOMTUR POLSKA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 170 360,00 PLN

Total value of the contract/lot: 178 510,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 78

Lot No: 78

Title:

Pakiet nr 78

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: URTICA SP. Z O. O.
Town: WROCŁAW
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA
Town: ŁÓDŹ
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 25 192,32 PLN
Total value of the contract/lot: 27 615,60 PLN

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

Contract No: 79

Lot No: 79

Title:

Pakiet nr 79

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 3
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: APIL
Town: DUBLIN
NUTS code: IE Éire / Ireland
Country: Ireland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 2 532,80 PLN
Total value of the contract/lot: 2 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 80

Lot No: 80

Title:

Pakiet nr 80

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 3

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 23 586,00 PLN

Total value of the contract/lot: 22 441,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 81

Lot No: 81

Title:

Pakiet nr 81

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: 82

Lot No: 82

Title:

Pakiet nr 82

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 83

Lot No: 83

Title:

Pakiet nr 83

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 1

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 78 750,00 PLN

Total value of the contract/lot: 75 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 84

Lot No: 84

Title:

Pakiet nr 84

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 140 293,77 PLN

Total value of the contract/lot: 137 952,66 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 85

Lot No: 85

Title:

Pakiet nr 85

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 21 267,96 PLN

Total value of the contract/lot: 21 314,42 PLN

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

Contract No: 86

Lot No: 86

Title:

Pakiet nr 86

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 3

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 188,40 PLN

Total value of the contract/lot: 1 144,15 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 87

Lot No: 87

Title:

Pakiet nr 87

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 3

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 48 453,81 PLN

Total value of the contract/lot: 42 653,01 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 88

Lot No: 88

Title:

Pakiet nr 88

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: 89

Lot No: 89

Title:

Pakiet nr 89

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 90

Lot No: 90

Title:

Pakiet nr 90

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA
Town: ŁÓDŹ
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 12 742,63 PLN
Total value of the contract/lot: 13 108,54 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 91

Lot No: 91

Title:

Pakiet nr 91

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1
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: URTICA SP. Z O. O.
Town: WROCŁAW
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA
Town: ŁÓDŹ
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 185 951,45 PLN
Total value of the contract/lot: 115 076,72 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 92

Lot No: 92

Title:

Pakiet nr 92

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: URTICA SP. Z O. O.

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 524,18 PLN

Total value of the contract/lot: 506,48 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 93

Lot No: 93

Title:

Pakiet nr 93

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded
Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 94

Lot No: 94

Title:

Pakiet nr 94

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: FRESENIUS KABI POLSKA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 152 989,10 PLN

Total value of the contract/lot: 129 692,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 95

Lot No: 95

Title:

Pakiet nr 95

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: AESCULAP CHIFA SP. Z O. O.
Town: NOWY TOMYŚL
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 8 452,50 PLN
Total value of the contract/lot: 8 500,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 96

Lot No: 96

Title:

Pakiet nr 96

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 1
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: BAXTER POLSKA SP. Z O. O.
Town: WARSZAWA
NUTS code: PL Polska
Country: Poland
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 2 140 530,00 PLN
Total value of the contract/lot: 2 040 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 97

Lot No: 97

Title:

Pakiet nr 97

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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: BAXTER POLSKA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 70 785,00 PLN

Total value of the contract/lot: 74 236,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 98

Lot No: 98

Title:

Pakiet nr 98

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: FRESENIUS KABI POLSKA SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 167 920,00 PLN
Total value of the contract/lot: 165 870,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 99

Lot No: 99

Title:

Pakiet nr 99

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 1
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: BIALMED SP. Z O. O.
Town: WARSZAWA
NUTS code: PL Polska
Country: Poland
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 93 355,50 PLN
Total value of the contract/lot: 100 298,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 100

Lot No: 100

Title:

Pakiet nr 100

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 101

Lot No: 101

Title:

Pakiet nr 101

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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 SP. Z O. O.

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 225,00 PLN

Total value of the contract/lot: 938,06 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 102

Lot No: 102

Title:

Pakiet nr 102

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2.

Information about tenders

Number of tenders received: 2

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 29 531,64 PLN

Total value of the contract/lot: 34 470,52 PLN

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

Contract No: 103

Lot No: 103

Title:

Pakiet nr 103

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: URTICA SP. Z O. O.

Town: WROCŁAW

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3.

Name and address of the contractor

Official name: PGF SA

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 295 844,96 PLN

Total value of the contract/lot: 274 798,50 PLN

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

Contract No: 104

Lot No: 104

Title:

Pakiet nr 104

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: CEFARM SA

Town: WARSZAWA

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 129 672,00 PLN

Total value of the contract/lot: 123 497,00 PLN

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

Contract No: 105

Lot No: 105

Title:

Pakiet nr 105

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/04/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

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: MEDICUS SP. Z O .O. SP. K

Town: TYCHY

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 7 974,00 PLN

Total value of the contract/lot: 5 737,50 PLN

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

I. Podstawy Wykluczenia:

Art. 24 ust. 1 pkt 13-23 Pzp oraz art. 24 ust. 5 pkt 1 Pzp.

Aktualne na dzień składania ofert Oświadczenie Wykonawcy złożone w trybie art. 25a ust. 1 ustawy Pzp w formie Standardowego Formularza Jednolitego Europejskiego Dokumentu Zamówienia stanowi wstępne potwierdzenie, że Wykonawca nie podlega wykluczeniu oraz spełnia warunki udziału w postępowaniu.

Wykaz oświadczeń / dokumentów, jakie mają dostarczyć na wezwanie Zamawiającego Wykonawcy, których oferta została najwyżej oceniona/ jakie Zamawiający uzyska za pomocą bezpłatnych i ogólnodostępnych baz danych, zgodnie z art. 26 ust. 6, w celu potwierdzenia braku podstaw do wykluczenia zgodnie z art. 25 ust. 1 pkt 3):

1. Informacja z Krajowego Rejestru Karnego w zakresie określonym w art. 24 ust. 1 pkt 13, 14 i 21 ustawy Pzp - Wystawiona nie wcześniej niż 6 miesięcy przed upływem terminu składania ofert.

2. Oświadczenie wykonawcy o braku wydania wobec niego prawomocnego wyroku sądu lub ostatecznej decyzji administracyjnej o zaleganiu z uiszczaniem podatków, opłat lub składek na ubezpieczenia społeczne lub zdrowotne albo – w przypadku wydania takiego wyroku lub decyzji – dokumenty potwierdzające dokonanie płatności tych należności wraz z ewentualnymi odsetkami lub grzywnami lub zawarcie wiążącego porozumienia w sprawie spłat tych należności.

3. Oświadczenie wykonawcy o braku orzeczenia wobec niego tytułem środka zapobiegawczego zakazu ubiegania się o zamówienia publiczne.

4. Oświadczenie wykonawcy o przynależności albo braku przynależności do tej samej grupy kapitałowej; w przypadku przynależności do tej samej grupy kapitałowej wykonawca może złożyć wraz z oświadczeniem dokumenty bądź informacje potwierdzające, że powiązania z innym wykonawcą nie prowadzą do zakłócenia konkurencji w postępowaniu. Wykonawca, w terminie 3 dni od udostępnienia na Platformie Zakupowej Zamawiającego pod adresem: <https://iczmp.ezamawiajacy.pl> informacji, o której mowa w art. 86 ust. 5 Pzp, przekazuje Zamawiającemu oświadczenie o przynależności lub braku przynależności do tej samej grupy kapitałowej, o której mowa w art. 24 ust. 1 pkt 23 ustawy PZP, wraz ze złożeniem oświadczenia, Wykonawca może przedstawić dowody, że powiązania z innym Wykonawcą nie prowadzą do zakłócenia konkurencji w postępowaniu o udzielenie zamówienia..

5. Złożenie oświadczenia, o którym mowa w pkt 4 nie jest wymagane, jeżeli w postępowaniu na daną część lub części zamówienia (Pakiety), na którą lub które Wykonawca złożył ofertę, została złożona jedna oferta.

6. Oświadczenie, o którym mowa w pkt 4, niezależnie od ilości złożonych w postępowaniu ofert, może zostać złożone wraz z ofertą, z zastrzeżeniem, iż Wykonawca ma obowiązek poinformowania Zamawiającego o jakiegokolwiek zmianie sytuacji Wykonawcy w toku prowadzonego postępowania, w szczególności po zapoznaniu się z informacją z otwarcia ofert.

5. Odpis z właściwego rejestru lub z centralnej ewidencji i informacji o działalności gospodarczej, jeżeli odrębne przepisy wymagają wpisu do rejestru lub ewidencji, w celu potwierdzenia braku podstaw wykluczenia na podstawie art. 24 ust. 5 pkt 1 ustawy Pzp. Informacje dotyczące wspólnego ubiegania się wykonawców o udzielenie zamówienia oraz przypadku, gdy siedziba lub miejsca zamieszkania Wykonawcy znajdują się poza terytorium Rzeczypospolitej Polskiej zostały opisane w treści SIWZ.

II. Zamawiający żąda wniesienia wadium przez Wykonawców uczestniczących w postępowaniu. Wadium na całość przedmiotu zamówienia wynosi 346 075,00 PLN, słownie: trzysta czterdzieści sześć tysięcy siedemdziesiąt pięć złotych 00/100. Łączna kwota wadium jest sumą kwot wadium na poszczególne Pakiety. Wysokość wadium dla poszczególnych Pakietów została określona w treści SIWZ.

III. Zamawiający przewiduje zastosowanie procedury o której mowa w art. 24 aa ustawy Pzp.

IV. Minimalny okres, w którym oferent będzie związany ofertą - 60 dni (od ustalonej daty składania ofert).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Prezes Krajowej Izby Odwoławczej

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587801

Fax: +48 224587800

Internet address: <https://www.uzp.gov.pl/kio>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Środki ochrony prawnej zostały określone w Dziale VI ustawy PZP. Środki ochrony prawnej przysługują Wykonawcy oraz innemu podmiotowi, jeżeli ma lub miał interes w uzyskaniu danego zamówienia oraz poniósł lub może ponieść szkodę w wyniku naruszenia przez Zamawiającego przepisów PZP. Środki ochrony prawnej wobec ogłoszenia o zamówieniu oraz

Specyfikacji Istotnych Warunków Zamówienia przysługują również organizacjom wpisanym na listę, o której mowa w art. 154 pkt 5 ustawy PZP. Szczegółowe regulacje w zakresie środków ochrony prawnej zawiera Dział VI ustawy PZP.

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

Telephone: +48 224587801

Fax: +48 224587800

Internet address: <https://www.uzp.gov.pl/kio>

VI.5. Date of dispatch of this notice

01/06/2020