

**Poland-Torzyn: Pharmaceutical products**  
**OJ S 138/2018 20/07/2018**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Lubuski Szpital Specjalistyczny Pulmonologiczno-Kardiologiczny w Torzynie Sp. z o.o.

Postal address: ul. Wojska Polskiego 52

Town: Torzym

Postal code: 66-235

Country: Poland

Contact person: j.w.

For the attention of: Dorota Jurkiewicz

E-mail: [d.jurkiewicz@szpitaltorzym.pl](mailto:d.jurkiewicz@szpitaltorzym.pl)

Telephone: +48 683416300

Fax: +48 683413040

**Internet address(es):**

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

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

Other: Szpital Sp. z o.o.

**I.3. Main activity**

Health

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

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

**Section II: Object of the contract**

---

**II.1. Description**

**II.1.1. Title**

Dostawa leków

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

Supplies

Main site or place of performance: Lubuski Szpital Specjalistyczny Pulmonologiczno-Kardiologiczny w Torzynie Sp. z o.o., ul. Wojska Polskiego 52, 66-235 Torzym

NUTS code

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

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

Przedmiotem zamówienia jest kupno i sukcesywna dostawa leków do Apteki szpitalnej w ciągu maksymalnie 24 godzin od złożenia zamówienia (zadania nr 1-12 i 14-23) oraz w ciągu maksymalnie 14 dni od złożenia zamówienia (zadanie nr 13 – Import docelowy) transportem

Wykonawcy lub wyspecjalizowanego przewoźnika. Szczegółowy opis, postać oraz ilości przedmiotu zamówienia zawiera formularz cenowy – załącznik nr 2 do niniejszej SIWZ. Formularz cenowy obejmuje 23 zadania.

Zamawiający dopuszcza możliwość składania ofert częściowych na każde z 23 zadań. Zamawiający w okresie trwania umowy (12 miesięcy od dnia podpisania umowy) przewiduje również dla zadań nr 4, 5, 6,8, 10, 11, 12, 16, 22 i 23 po 2 zamówienia w trybie pilnym tzw. „CITO” (z realizacją w terminie maksymalnie do 12 godzin od zamówienia). Koszt takiej dostawy Wykonawca zobowiązany jest wliczyć w cenę oferty (danego zadania/pakietu). Zamówienie w ramach dostaw pilnych będzie zawierało w treści dodatkową adnotację: „nr zgłoszenia/CITO/do 12 h”

Zamawiający informuje, że ilekroć przedmiot zamówienia określony w załącznikach do SIWZ opisany jest przez wskazanie znaku towarowego, patentu lub pochodzenia, dopuszcza się rozwiązania równoważne tzn. posiadające cechy nie gorsze niż opisane w przedmiocie zamówienia (tj. właściwości funkcjonalne i użytkowe, o udowodnionej równoważności technologicznej). Wykazanie równoważności zaoferowanego przedmiotu spoczywa na Wykonawcy.

Każdy Wykonawca składający ofertę równoważną, zgodnie z postanowieniami ustawy Prawo zamówień publicznych, jest obowiązany wykazać w treści przedkładanej przez siebie oferty, że oferowany przez niego przedmiot zamówienia spełnia wymagania określone w SIWZ, bądź też przewiduje rozwiązania lepsze niż opisywane.

Za zamiennik należy rozumieć preparat, który ma taką samą substancję czynną identyczne działanie, posiada taką samą dawkę leku oraz tą samą drogę podania. Zamawiający dopuszcza zamianę postaci leków doustnych w zakresie tabletek, tabletek powlekanych, kapsułek, drażetek, tabletek rozpuszczalnych, /również tabletek musujących na saszetki z granulatem lub proszkiem rozpuszczalnym/ itp. oraz leków iniekcyjnych w zakresie ampułek i fiolek. Zamawiający nie dopuszcza zamiany tabletek dojelitowych na zwykłe. Nie dopuszcza się składania ofert, które nie obejmują wszystkich pozycji w poszczególnych pakietach /zadaniach. Brak oferty cenowej nawet w jednej pozycji danego pakietu spowoduje konieczność odrzucenia oferty w zakresie części, której dotyczy.

W przypadku, jeżeli żądany przez Zamawiającego lek nie jest już produkowany lub jest tymczasowy brak produkcji a nie ma innego leku równoważnego, którym można by było go zastąpić, należy wycenić ten lek podając ostatnią cenę sprzedaży oraz uwagę o jego braku lub wstrzymaniu produkcji.

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

33600000 Pharmaceutical products

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

The procurement is covered by the Government Procurement Agreement: no

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

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

### **Section IV: Procedure**

---

#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

#### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Najniższa cena. Weighting 60
2. Termin dostaw. Weighting 40

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

#### **IV.3. Administrative information**

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

4/PN/2018

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2018/S 065-145745](#) of 4.4.2018

###### **Other previous publications**

Notice number in the OJ S: [2018/S 076-170435](#) of 19.4.2018

#### **Section V: Award of contract**

---

Contract No: 1

Lot No: 1

- Lot title: Płyny infuzyjne

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

11.6.2018

##### **V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Bialmed Sp. z o.o.

Postal address: ul. Konopnickiej 11a

Town: Biała Piska

Postal code: 12-230

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 15 412,52 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 18 251,57 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

##### **V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Płyny infuzyjne

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

11.6.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Bialmed Sp. z o.o.

Postal address: ul. Konopnickiej 11a

Town: Biała Piska

Postal code: 12-230

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 11 446,14 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 12 651,66 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: Płyny infuzyjne

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

11.6.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Bialmed Sp. z o.o.

Postal address: ul. Konopnickiej 11a

Town: Biała Piska

Postal code: 12-230

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 26 245,48 PLN

Total value of the procurement:

Value: 29 219,40 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 4

Lot No: 4

- Lot title: Antybiotyki

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

18.6.2018

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: URTICA Sp. z o.o.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 13 423,81 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 19 149,48 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 5

Lot No: 5

- Lot title: Antybiotyki i chemioterapeutyki

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

18.6.2018

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: URTICA Sp. z o.o. (lider)

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 48 120,86 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 46 023,61 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 6

Lot No: 6

- Lot title: Antybiotyki i leki uzupełniające

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

18.6.2018

**V.2. Information about tenders**

Number of tenders received: 2

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

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

Postal address: ul. Pułaskiego 9

Town: Katowice

Postal code: 40-273

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 34 546,75 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 32 620,40 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 7

Lot No: 7

- Lot title: Antybiotyki

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

18.6.2018

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: LEK S.A.

Postal address: ul. Podlipie 16

Town: Stryków

Postal code: 95-010

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 52 037,96 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:  
Value: 44 820,00 PLN  
Including VAT. VAT rate (%) 8,00  
If annual or monthly value:  
Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 8

Lot No: 8

- Lot title: Antybiotyki i leki uzupełniające

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

18.6.2018

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: LEK S.A.

Postal address: ul. Podlipie 16

Town: Stryków

Postal code: 95-010

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 35 583,56 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 26 446,12 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 9

Lot No: 9

- Lot title: Aerosole, roztwory do inhalacji.

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

19.6.2018

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: NEUCA S.A. (lider)

Postal address: ul. Szosa Bydgoska 58

Town: Toruń

Postal code: 87-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 54 548,92 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 40 567,03 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 10

Lot No: 10

- Lot title: Cytostatyki

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

18.6.2018

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: URTICA Sp. z o.o.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 151 258,95 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 120 163,29 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 11

Lot No: 11

- Lot title: Cytostatyki

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

11.6.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: URTICA Sp. z o.o.  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
Postal code: 54-613  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 178 001,99 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 187 920,00 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 12

Lot No: 12

- Lot title: Cytostatyki

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

11.6.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: URTICA Sp. z o.o.  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
Postal code: 54-613  
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 186 588,42 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 170 258,21 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 13

Lot No: 13

- Lot title: Leki uzupełniające-import docelowy

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

11.6.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

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

Postal address: ul. Pułaskiego 9

Town: Katowice

Postal code: 40-273

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 29 603,97 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 30 897,35 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 14

Lot No: 14

- Lot title: Leki uzupełniające

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

11.6.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

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

Postal address: ul. Bonifraterska 17

Town: Warszawa

Postal code: 00-203

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 7 961,36 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 7 813,96 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 15

Lot No: 15

- Lot title: Leki uzupełniające

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

11.6.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

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

Postal address: ul. Bonifraterska 17

Town: Warszawa

Postal code: 00-203

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 36 060,54 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 35 249,80 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 16

Lot No: 16

- Lot title: Pozostałe środki terapeutyczne

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

18.6.2018

**V.2. Information about tenders**

Number of tenders received: 2

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

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

Postal address: ul. Pułaskiego 9

Town: Katowice

Postal code: 40-273

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 417 207,80 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 409 282,46 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 18

Lot No: 18

- Lot title: Leki uzupełniające

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

11.6.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: URTICA Sp. z o.o. (lider)

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 8 897,17 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 8 038,98 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 19

Lot No: 19

- Lot title: Leki uzupełniające

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

11.6.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: ANPHARM Przedsiębiorstwo Farmaceutyczne S.A. (lider)

Postal address: ul. Annopol 6b

Town: Warszawa

Postal code: 03-236

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 3 209,57 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 3 137,40 PLN  
Including VAT. VAT rate (%) 8,00  
If annual or monthly value:  
Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 20

Lot No: 20

- Lot title: Leki uzupełniająca

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

11.6.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Bialmed Sp. z o.o.

Postal address: ul. Konopnickiej 11a

Town: Biała Piska

Postal code: 12-230

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 12 444,03 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 13 062,28 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 22

Lot No: 22

- Lot title: Cytostatyki

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

11.6.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

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

Postal address: ul. Pułaskiego 9

Town: Katowice

Postal code: 40-273

Country: Poland

**V.4.**

**Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 51 783,25 PLN

Total value of the procurement:

Value: 86 637,60 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 23

Lot No: 23

- Lot title: Cytostatyki

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

11.6.2018

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Astra Zeneca UK Limited

Postal address: Francis Crick Avenue, Cambridge Biomedical Campus, CB2 0AA

Town: Cambridge

Country: United Kingdom

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

Initial estimated total value of the contract/lot:

Value: 82 006,53 PLN

Including VAT. VAT rate (%) 8,00

Total value of the procurement:

Value: 74 224,80 PLN

Including VAT. VAT rate (%) 8,00

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: yes

Value or proportion likely to be subcontracted to third parties:

Proportion: 99,00 %

Short description of the value/proportion of the contract to be sub-contracted: przyjęcie zamówienia, realizacja zamówienia, transport, serwis posprzedażowy

**Section VI: Complementary information**

---

**VI.1. Information about European Union funds**

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

**VI.2. Additional information****VI.3. Procedures for review**

**VI.3.1. Review body**

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

Telephone: +48 224587801

Fax: +48 224587800

**VI.3.2. Review procedure****VI.3.3. 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

Telephone: +48 224587801

Fax: +48 224587800

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

16.7.2018