

**Poland-Oława: Medical equipments, pharmaceuticals and personal care products**

OJ S 178/2015 15/09/2015

Contract award notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Samodzielny Publiczny Zakład Opieki Zdrowotnej pod nazwą Zespół Opieki Zdrowotnej w Oławie

Postal address: ul. K. Baczyńskiego 1

Town: Oława

Postal code: 55-200

Country: Poland

Contact person: Zespół Opieki Zdrowotnej w Oławie, ul. Baczyńskiego 1

For the attention of: Andrzej Szczepuła

E-mail: [apteka@zozolawa.wroc.pl](mailto:apteka@zozolawa.wroc.pl)

Telephone: +48 713132638

Fax: +48 713132638

**Internet address(es):**

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

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

Other: Samodzielny Publiczny Zakład Opieki Zdrowotnej

**I.3. Main activity**

Health

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

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

**Section II: Object of the contract**

---

**II.1. Description****II.1.1. Title**

Dostawę leków sprzętu medycznego i odczynników laboratoryjnych, znak sprawy ZOZ/DZP/PN /13/15.

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

Supplies

Purchase

NUTS code

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)****II.1.4. Short description of the contract or purchase(s)**

1. Przedmiotem niniejszego zamówienia jest: Dostawa odczynników laboratoryjnych wraz z dzierżawą aparatów do miejsca wskazanego przez Zamawiającego na terenie ZOZ-u w Oławie, ul. Baczyńskiego 1

2. Zamówienie obejmuje swoim zakresem 69 zadań:

Lp. Przedmiot zamówienia

- 1 Zadanie nr: 1 – Leki różne
- 2 Zadanie nr: 2 – Płyny infuzyjne pojemnikach stojących
- 3 Zadanie nr: 3 – Płyny infuzyjne
- 4 Zadanie nr: 4 – Enoxaparinum
- 5 Zadanie nr: 5 – Nadroparinum
- 6 Zadanie nr: 6 – Leki różne 2
- 7 Zadanie nr: 7 – Albuminy
- 8 Zadanie nr: 8 – Ketoprofen
- 9 Zadanie nr: 9 – Leki anestetyczologiczne
- 10 Zadanie nr: 10 – Sevofluran
- 11 Zadanie nr: 11 – Mleko + preparaty dietetyczne
- 12 Zadanie nr: 12 – Cefalosporyny
- 13 Zadanie nr: 13 – Amoksylicyna
- 14 Zadanie nr: 14 Heparinum
- 15 Zadanie nr: 15 Omeprazol
- 16 Zadanie nr: 16 – Antybiotyki różne
- 17 Zadanie nr: 17 – Amikacyna
- 18 Zadanie nr: 18 – Żel do cewnikowania
- 19 Zadanie nr: 19 – Dalteparinum
- 20 Zadanie nr: 20 – Preparaty do żywienia pozajelitowego
- 21 Zadanie nr: 21 – Preparaty do żywienia dojelitowego
- 22 Zadanie nr: 22 – Sufentanil
- 23 Zadanie nr: 23 – Amoksylicylinum z inhibitorem 2,2g
- 24 Zadanie nr: 24 – Leki różne 4
- 25 Zadanie nr: 25 – Szczepionki przeciw grypie
- 26 Zadanie nr: 26 – Cefalosporyny 2
- 27 Zadanie nr: 27 – Propofolum
- 28 Zadanie nr: 28 – Leki 8
- 29 Zadanie nr: 29 – Butelki do receptury
- 30 Zadanie nr: 30 – Leki przeciwbólowe 10
- 31 Zadanie nr: 31 – Różne 11
- 32 Zadanie nr: 32 – Kontrasty jodowe
- 33 Zadanie nr: 33 – Acidum ibandronicum
- 34 Zadanie nr: 34 – Imigluceraza
- 35 Zadanie nr: 35 – Hydrocolloid
- 36 Zadanie nr: 36 – Glikokotykosteroidy
- 37 Zadanie nr: 37 – Vitaminy i żywienie umowa od 03.01.2016 -31.07.2016
- 38 Zadanie nr: 38 – Metamizolum
- 39 Zadanie nr: 39 – Ciprofloxacinum
- 40 Zadanie nr: 40 – Leki Różne 2
- 41 Zadanie nr: 41 – Antybiotyki RTU
- 42 Zadanie nr: 42 – Antybiotyki
- 43 Zadanie nr: 43 – Metronidazol
- 44 Zadanie nr: 44 – Kwas hialuronowy
- 45 Zadania nr: 45 – Imipenem, piperacillinum
- 46 Zadanie nr: 46 – Smoczki i butelki
- 47 Zadanie nr: 47 – Czepek do mycia bez płukania
- 48 Zadanie nr: 47a – Sprzęt wielorazowy

49 Zadanie nr: 48 – Akcesoria zużywalne do aparatury f-my Stryker  
50 Zadanie nr: 49 – Preparat znieczulający  
51 Zadanie nr: 50 – Fondaparinum  
52 Zadanie nr: 51- Ferrum  
53 Zadanie nr: 52 – Preparaty przeczyszczające  
54 Zadanie nr: 53 – Budesonidum  
55 Zadanie nr: 54 – Przyrząd do utylizacji ostrzy.  
56 Zadanie nr: 60 – Testy alergologiczne  
57 Zadanie nr: 61 – Testy biologiczne do sterylizacji  
58 Zadanie nr: 63 – Narzędzia chirurgiczne i sprzęt  
59 Zadanie nr: 72 – Drut do pętli  
60 Zadanie nr: 73 – Klipsy  
61 Zadanie nr: 82 – Zestawy do konikotomii  
62 Zadanie nr: 90 – Syntetyczna gąbka do Fess-u  
63 Zadanie nr: 102 – System zabezpieczenia narzędzi  
64 Zadanie nr: 104 – Siatki endoskopowe  
65 Zadanie nr: 106 – Test kontroli zgrzewu  
66 Zadanie nr: 107 L – BAKTERIOLOGIA – TESTY IDENTYFIKACYJNE  
67 Zadanie nr: 108 L- BAKTERIOLOGIA – Szczepy kontrolne  
68 Zadanie nr: 109 L – BAKTERIOLOGIA – TESTY BIOCHEMICZNE  
69 Zadanie nr: 110 L – BAKTERIOLOGIA – Podłoża na płytkach do badań środowiskowych  
3. Ilości produktów, ich charakterystykę oraz parametry techniczno-użytkowe przedmiotu zamówienia określono w specyfikacjach asortymentowo-cenowych stanowiących załączniki nr 1, 5, 5b i 9 do specyfikacji istotnych warunków zamówienia (SIWZ).

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

33000000 Medical equipments, pharmaceuticals and personal care products, 33600000 Pharmaceutical products, 33162000 Operating theatre devices and instruments, 33169000 Surgical instruments, 33790000 Laboratory, hygienic or pharmaceutical glassware, 33120000 Recording systems and exploration devices, 33124100 Diagnostic devices, 33140000 Medical consumables, 33141540 Albumin, 33141550 Heparin, 33168000 Endoscopy, endosurgery devices, 33171100 Instruments for anaesthesia, 33180000 Functional support, 33184100 Surgical implants, 33190000 Miscellaneous medical devices and products, 15884000 Baby food, 33661200 Analgesics, 33611000 Medicinal products for acid related disorders, 33613000 Laxatives, 33615100 Insulin, 33620000 Medicinal products for the blood, blood-forming organs and the cardiovascular system, 33621100 Antithrombotic agents, 33621200 Antihemorrhagics, 33622100 Cardiac therapy medicinal products, 33622200 Antihypertensives, 33622000 Medicinal products for the cardiovascular system, 33632000 Medicinal products for the musculo-skeletal system, 33651660 Influenza vaccines, 33661100 Anaesthetics, 33670000 Medicinal products for the respiratory system, 33681000 Teats, nipple shields and similar articles for babies, 33692200 Parenteral nutrition products, 33692500 Injectable solutions, 33692510 Intravenous fluids, 33696000 Reagents and contrast media, 33696300 Chemical reagents, 33696500 Laboratory reagents

#### **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

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

An electronic auction has been used: no

### IV.3. Administrative information

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

ZOZ/DZP/PN/13/15.

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

##### Contract notice

Notice number in the OJ S: [2015/S 109-197805](#) of 9.6.2015

##### Other previous publications

Notice number in the OJ S: [2015/S 123-224685](#) of 30.6.2015

## Section V: Award of contract

---

Contract No: 1

Lot No: 1

- Lot title: Zadanie nr 1- Leki różne

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

4.8.2015

#### V.2. Information about tenders

Number of tenders received: 3

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

Official name: Farmacol S.A. ul. Rzepakowa 2, 40-541 Katowice

Postal address: ul. Rzepakowa 2

Town: Katowice

Postal code: 40-541

Country: Poland

Telephone: +48 322080625

Fax: +48 322080785

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

Initial estimated total value of the contract/lot:

Value: 239 653,83 PLN

excluding VAT

Total value of the procurement:

Value: 235 769,22 PLN

excluding VAT

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: Zadanie nr 2 – Płyny infuzyjne pojemnikach stojących

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Lider konsorcjum: PGF URTICA Sp. z o.o.; ul. Krzemieniecka 120, 54-613 Wrocław

Postal address: ul. Krzemieniecka

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: 45 847,93 PLN

excluding VAT

Total value of the procurement:

Value: 40 418,60 PLN

excluding VAT

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: Zadanie nr 4 Enoxaparinum

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

30.7.2015

**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.; ul. Bonifraterska 17, 00-203 Warszawa

Postal address: ul. Bonifraterska 17

Town: Warszawa

Postal code: 00-203

Country: Poland

Telephone: +48 222800759

Fax: +48 222800605

**V.4.**

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

Initial estimated total value of the contract/lot:

Value: 76 258 PLN

excluding VAT

Total value of the procurement:

Value: 678 773,60 PLN

excluding VAT

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: Zadanie nr 6 – Leki różne 2

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Konsorcjum Lider: Anpharm Przedsiębiorstwo Farmaceutyczne SA; ul. Annopol 6B, 03-236 Warszawa

Postal address: ul. Annopol 6B

Town: Warszawa

Postal code: 03-236

Country: Poland

Telephone: +48 225949165

Fax: +48 225949015

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

Initial estimated total value of the contract/lot:

Value: 7 616 PLN

excluding VAT

Total value of the procurement:

Value: 2 643 PLN

excluding VAT

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: Zadanie nr 7 – Albuminy

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: „ASCLEPIOS” S.A., ul. Hubska 44, 50-502 Wrocław

Postal address: ul. Hubska 44

Town: Wrocław

Postal code: 50-502

Country: Poland

Telephone: +48 717698410

Fax: +48 713397533

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

Initial estimated total value of the contract/lot:

Value: 10 989,40 PLN

excluding VAT

Total value of the procurement:

Value: 8 995 PLN

excluding VAT

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: Zadanie nr 8 – Ketoprofen

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

11.8.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Lek S.A.; ul. Podlipie 16, 95-010 Stryków

Postal address: ul. Podlipie 16,

Town: Stryków

Postal code: 95-010

Country: Poland

Telephone: +48 222096221

Fax: +48 222097004

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

Initial estimated total value of the contract/lot:

Value: 31 710,83 PLN

excluding VAT

Total value of the procurement:

Value: 13 918,24 PLN

excluding VAT

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: Zadanie nr 9 – Leki anestezyjologiczne

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: GSK Services Sp. zo.o. ; ul. Grunwaldzka 189, 60-322 Poznań

Postal address: ul. Grunwaldzka 189

Town: Poznań

Postal code: 60-322

Country: Poland

Telephone: +48 225769000

Fax: +48 225769284

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

Initial estimated total value of the contract/lot:

Value: 5 597,64 PLN

Total value of the procurement:

Value: 4 637 PLN

excluding VAT

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

Contract No: 10

Lot No: 10

- Lot title: Zadanie nr 10 – Sevofluran

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

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

Postal address: ul. Szosa Bydgoska 58

Town: Toruń

Postal code: 87-100

Country: Poland

Telephone: +48 327861354

Fax: +48 327861352

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

Initial estimated total value of the contract/lot:

Value: 45 000 PLN

excluding VAT

Total value of the procurement:

Value: 38 066 PLN

excluding VAT

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: Zadanie nr 11 – Mleko + preparaty dietetyczne

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Lider konsorcjum: PGF URTICA Sp. z o.o.; ul. Krzemieniecka 120, 54-613 Wrocław

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

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

Initial estimated total value of the contract/lot:

Value: 18 835,70 PLN

excluding VAT

Total value of the procurement:

Value: 19 299,37 PLN

excluding VAT

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: Zadanie nr 12 – Cefalosporyny

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 4

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

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

Postal address: ul. Szosa Bydgoska 58

Town: Toruń

Postal code: 87-100

Country: Poland  
Telephone: +48 327861354  
Fax: +48 327861352

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

Initial estimated total value of the contract/lot:

Value: 13 120 PLN

excluding VAT

Total value of the procurement:

Value: 12 380 PLN

excluding VAT

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: Zadanie nr 13 – Amoxycylina

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 4

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

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

Postal address: ul. Szosa Bydgoska 58,

Town: Toruń

Postal code: 87-100

Country: Poland

Telephone: +48 327861354

Fax: +48 327861352

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

Initial estimated total value of the contract/lot:

Value: 30 266,50 PLN

excluding VAT

Total value of the procurement:

Value: 26 963 PLN

excluding VAT

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: Zadanie Nr 14 Heparinum

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Farmacol S.A. ul. Rzepakowa 2, 40-541 Katowice

Postal address: ul. Rzepakowa 2

Town: Katowice

Postal code: 40-541

Country: Poland

Telephone: +48 322080625

Fax: +48 322050785

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

Initial estimated total value of the contract/lot:

Value: 15 220,32 PLN

excluding VAT

Total value of the procurement:

Value: 13 926,40 PLN

excluding VAT

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: Zadanie Nr 15 – Omeprazol

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

30.7.2015

**V.2. Information about tenders****V.3. Name and address of the contractor**

Official name: Sanofi-Aventis Sp. z o.o.; ul. Bonifraterska 17, 00-203 Warszawa

Postal address: ul. Bonifraterska 17

Town: Warszawa

Postal code: 00-203

Country: Poland

Telephone: +48 222800759

Fax: +48 222800605

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

Initial estimated total value of the contract/lot:

Value: 65 340 PLN

Total value of the procurement:

Value: 54 450 PLN

excluding VAT

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: Zadanie nr 16 – Antybiotyki różne

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 4

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

Official name: Lider konsorcjum: PGF URTICA Sp. z o.o.; ul. Krzemieniecka 120, 54-613 Wrocław

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

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

Initial estimated total value of the contract/lot:

Value: 62 378,49 PLN

excluding VAT

Total value of the procurement:

Value: 67 076,66 PLN

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: Zadanie nr 18 – Żel do cewnikowania

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: „ASCLEPIOS” S.A., ul. Hubska 44, 50-502 Wrocław

Postal address: ul. Hubska 44

Town: Wrocław

Postal code: 50-502

Country: Poland

Telephone: +48 717699410

Fax: +48 713397533

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

Initial estimated total value of the contract/lot:

Value: 10 276 PLN  
excluding VAT  
Total value of the procurement:  
Value: 7 812 PLN  
excluding VAT  
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: 10276,00

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Lider konsorcjum: PGF URTICA Sp. z o.o.; ul. Krzemieniecka 120, 54-613  
Wrocław

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

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

Initial estimated total value of the contract/lot:

Value: 1 476 870 PLN

excluding VAT

Total value of the procurement:

Value: 13 103,50 PLN

excluding VAT

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 21

Lot No: 21

- Lot title: Zadanie nr 21 – Preparaty do żywienia dojelitowego

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Lider konsorcjum: PGF URTICA Sp. z o.o.; ul. Krzemieniecka 120, 54-613  
Wrocław  
Postal address: ul. Krzemieniecka 120,  
Town: Wrocław  
Postal code: 54-613  
Country: Poland  
Telephone: +48 717826600  
Fax: +48 717826643

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

Initial estimated total value of the contract/lot:

Value: 36 540,32 PLN  
excluding VAT

Total value of the procurement:

Value: 32 273,88 PLN  
excluding VAT

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: Zadanie nr 22 – Sufentanil

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

10.8.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Farmacol S.A. ul. Rzepakowa 2, 40-541 Katowice

Postal address: ul. Rzepakowa 2

Town: Katowice

Postal code: 40-541

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

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

Initial estimated total value of the contract/lot:

Value: 493,08 PLN  
excluding VAT

Total value of the procurement:

Value: 563,78 PLN

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: Zadanie nr 23- Amoksylicylinum z inhibitorem 2,2g

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

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

Postal address: ul. Szosa Bydgoska 58

Town: Toruń

Postal code: 87-100

Country: Poland

Telephone: +48 327861354

Fax: +48 327861352

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

Initial estimated total value of the contract/lot:

Value: 3 972 PLN

excluding VAT

Total value of the procurement:

Value: 4 259,52 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 24

Lot No: 24

- Lot title: Zadanie nr 24 – Leki różne 4

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

30.7.2015

**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.; ul. Bonifraterska 17, 00-203 Warszawa

Postal address: ul. Bonifraterska 17

Town: Warszawa

Postal code: 00-203

Country: Poland

Telephone: +48 222800759

Fax: +48 222800605

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

Initial estimated total value of the contract/lot:

Value: 1 338 PLN

excluding VAT

Total value of the procurement:

Value: 1 175,97 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 25

Lot No: 25

- Lot title: Zadanie nr 25 Szczepionki przeciw grypie

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Lider konsorcjum: PGF URTICA Sp. z o.o.; ul. Krzemieniecka 120, 54-613 Wrocław

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

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

Initial estimated total value of the contract/lot:

Value: 3 500 PLN

excluding VAT

Total value of the procurement:

Value: 2 912,22 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 26

Lot No: 26

- Lot title: Zadanie nr 26 – Cefalosporyny 2

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

10.8.2015

**V.2. Information about tenders**

Number of tenders received: 5

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

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

Postal address: ul. Szosa Bydgoska 58

Town: Toruń

Postal code: 87-100

Country: Poland  
Telephone: +48 327861354  
Fax: +48 327861352

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

Initial estimated total value of the contract/lot:  
Value: 31 400 PLN  
excluding VAT  
Total value of the procurement:  
Value: 34 701,48 PLN  
If annual or monthly value:  
Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 27

Lot No: 27

- Lot title: Zadanie nr: 27 – Propofolum

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Salus International Sp. z o.o.; ul. Pułaskiego 9, 40-273 Katowice  
Postal address: ul. Pułaskiego 9  
Town: Katowice  
Postal code: 40-273  
Country: Poland  
Telephone: +48 327885576  
Fax: +48 327885594

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

Initial estimated total value of the contract/lot:  
Value: 42 000 PLN  
excluding VAT  
Total value of the procurement:  
Value: 30 697,38 PLN  
If annual or monthly value:  
Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 28

Lot No: 28

- Lot title: Zadanie nr: 28 Leki 8

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 2

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

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

Postal address: ul. Pułaskiego 9,

Town: Katowice

Postal code: 40-273

Country: Poland

Telephone: +48 327885576

Fax: +18 327885594

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

Initial estimated total value of the contract/lot:

Value: 34 050,69 PLN

excluding VAT

Total value of the procurement:

Value: 26 381,53 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 30

Lot No: 30

- Lot title: Zadanie nr:30 – Leki przeciwbólowe 10

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 4

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

Official name: Lider konsorcjum: PGF URTICA Sp. z o.o.; ul. Krzemieniecka 120, 54-613 Wrocław

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

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

Initial estimated total value of the contract/lot:

Value: 85 331,39 PLN

excluding VAT

Total value of the procurement:

Value: 75 598,40 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 31

Lot No: 31

- Lot title: Zadanie nr: 31 – Różne 11

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Lider konsorcjum: PGF URTICA Sp. z o.o.; ul. Krzemieniecka 120, 54-613  
Wrocław

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

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

Initial estimated total value of the contract/lot:

Value: 46 998,36 PLN

excluding VAT

Total value of the procurement:

Value: 49 088,45 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 32

Lot No: 32

- Lot title: Zadanie nr 32: Kontrasty jodowe

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Lider konsorcjum: PGF URTICA Sp. z o.o.; ul. Krzemieniecka 120, 54-613  
Wrocław

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

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

Initial estimated total value of the contract/lot:

Value: 55 259,40 PLN  
excluding VAT  
Total value of the procurement:  
Value: 53 231,02 PLN  
If annual or monthly value:  
Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 33

Lot No: 33

- Lot title: Zadanie nr 33: Acidum ibandronicum

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Lek S.A.; ul. Podlipie 16, 95-010 Stryków

Postal address: ul. Podlipie 16

Town: Stryków

Postal code: 95-010

Country: Poland

Telephone: +48 222096221

Fax: +48 222097004

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

Initial estimated total value of the contract/lot:

Value: 7 387,20 PLN

excluding VAT

Total value of the procurement:

Value: 3 159 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 34

Lot No: 34

- Lot title: Zadanie nr 34: Imigluceraza

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

10.8.2015

**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.; ul. Bonifraterska 17, 00-203 Warszawa

Postal address: ul. Bonifraterska 17

Town: Warszawa

Postal code: 00-203  
Country: Poland  
Telephone: +48 222800759  
Fax: +48 222800605

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

Initial estimated total value of the contract/lot:  
Value: 534 690 PLN  
excluding VAT  
Total value of the procurement:  
Value: 580 952,74 PLN  
If annual or monthly value:  
Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 35

Lot No: 35

- Lot title: Zadanie nr 35: Hydrocolloid

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

30.7.2015

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Salus International Sp. z o.o.; ul. Pułaskiego 9, 40-273 Katowice  
Postal address: ul. Pułaskiego 9,  
Town: Katowice  
Postal code: 40-273  
Country: Poland  
Telephone: +48 327885576  
Fax: +48 327885594

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

Initial estimated total value of the contract/lot:  
Value: 624,00 PLN  
excluding VAT  
Total value of the procurement:  
Value: 527,73 PLN  
If annual or monthly value:  
Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 36

Lot No: 36

- Lot title: Zadanie nr: 36 – Glikokortykosteroidy

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

10.8.2015

**V.2. Information about tenders**

Number of tenders received: 4

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

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

Postal address: ul. Szosa Bydgoska 58

Town: Toruń

Postal code: 87-100

Country: Poland

Telephone: +48 327861354

Fax: +48 327861352

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

Initial estimated total value of the contract/lot:

Value: 98 342,35 PLN

Total value of the procurement:

Value: 106 507,01 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 37

Lot No: 37

- Lot title: Zadanie nr 37 Vitaminy i żywienie umowa od 03.01.2016 -31.07.2016

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Lider konsorcjum: PGF URTICA Sp. z o.o.; ul. Krzemieniecka 120, 54-613 Wrocław

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

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

Initial estimated total value of the contract/lot:

Value: 8 639,50 PLN

Total value of the procurement:

Value: 8 642,54 PLN

If annual or monthly value:

Number of months: 6

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 38

Lot No: 38

- Lot title: Zadanie nr: 38 – Metamizolum

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Farmacol S.A. ul. Rzepakowa 2, 40-541 Katowice

Postal address: ul. Rzepakowa 2

Town: Katowice

Postal code: 40-541

Country: Poland

Telephone: +48 322080625

Fax: +48 322080785

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

Initial estimated total value of the contract/lot:

Value: 28 823,20 PLN

excluding VAT

Total value of the procurement:

Value: 27 679,75 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 39

Lot No: 39

- Lot title: Zadanie nr: 39 – Ciprofloxacinum

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 2

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

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

Postal address: ul. Pułaskiego 9

Town: Katowice

Postal code: 40-273

Country: Poland

Telephone: +48 327885576

Fax: +48 327885594

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

Initial estimated total value of the contract/lot:

Value: 41 850 PLN

excluding VAT

Total value of the procurement:

Value: 36 504,54 PLN  
If annual or monthly value:  
Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 40

Lot No: 40

- Lot title: Zadanie nr: 40 – Leki Różne 2

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Lider konsorcjum:PGF URTICA Sp. z o.o.; ul.Krzemieniecka 120, 54-613  
Wrocław

Postal address: ul.Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

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

Initial estimated total value of the contract/lot:

Value: 58 853,84 PLN

excluding VAT

Total value of the procurement:

Value: 61 157,10 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 42

Lot No: 42

- Lot title: Zadanie nr: 42 – Antybiotyki

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: MIP Pharma Polska Sp. z o.o.; ul. Orzechowa 5, 80-175 Gdańsk

Postal address: ul. Orzechowa 5,

Town: Gdańsk

Postal code: 80-175

Country: Poland

Telephone: +48 583260884

Fax: +48 583221613

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

Initial estimated total value of the contract/lot:

Value: 3 960,10 PLN

Total value of the procurement:

Value: 2 534,76 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 43

Lot No: 43

- Lot title: Zadanie nr: 43 – Metronidazol

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 5

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

Official name: „ASCLEPIOS” S.A., ul. Hubska 44, 50-502 Wrocław

Postal address: ul. Hubska 44

Town: Wrocław

Postal code: 50-502

Country: Poland

Telephone: +48 717698410

Fax: +48 713397533

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

Initial estimated total value of the contract/lot:

Value: 22 440 PLN

excluding VAT

Total value of the procurement:

Value: 20 421,72 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 44

Lot No: 44

- Lot title: Zadanie nr: 44 – Kwas hialuronowy

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

10.8.2015

**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.; ul. Pułaskiego 9, 40-273 Katowice  
Postal address: ul. Pułaskiego 9  
Town: Katowice  
Postal code: 40-273  
Country: Poland  
Telephone: +48 327885576  
Fax: +48 327885594

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

Initial estimated total value of the contract/lot:  
Value: 750,00 PLN  
excluding VAT  
Total value of the procurement:  
Value: 821,34 PLN  
If annual or monthly value:  
Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 45

Lot No: 45

- Lot title: Zadania nr: 45 – Imipenem, piperacillinum

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Lider konsorcjum: PGF URTICA Sp. z o.o.; ul. Krzemieniecka 120, 54-613  
Wrocław  
Country: Poland

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

Initial estimated total value of the contract/lot:  
Value: 8 895,60 PLN  
excluding VAT  
Total value of the procurement:  
Value: 3 645,97 PLN  
If annual or monthly value:  
Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 46

Lot No: 46

- Lot title: Zadanie nr: 46 – Smoczki i butelki

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Lider konsorcjum: PGF URTICA Sp. z o.o.; ul. Krzemieniecka 120, 54-613 Wrocław

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

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

Initial estimated total value of the contract/lot:

Value: 11 583,50 PLN

excluding VAT

Total value of the procurement:

Value: 8 783,64 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 47

Lot No: 47

- Lot title: Zadanie nr: 47 – Czepek do mycia bez płukania

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Elmiko Medical Sp. z o.o., ul. Poleczki 29, 02-822 Warszawa

Postal address: ul. Poleczki 29

Town: Warszawa

Postal code: 02-822

Country: Poland

Telephone: +48 228553079

Fax: +48 228553497

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

Initial estimated total value of the contract/lot:

Value: 1 280 PLN

excluding VAT

Total value of the procurement:

Value: 922,50 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 47a

Lot No: 47

- Lot title: Zadanie nr: 47a – Sprzęt wielorazowy

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Centrum Zaopatrzenia medycznego Cezal S.A., ul. Widna 4 50-543 Wrocław

Postal address: ul. Widna 4

Town: Wrocław

Postal code: 50-543

Country: Poland

Telephone: +48 713678027

Fax: +48 713677849

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

Initial estimated total value of the contract/lot:

Value: 13 890,23 PLN

excluding VAT

Total value of the procurement:

Value: 7 053,28 PLN

If annual or monthly value:

Number of months: 6

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 49

Lot No: 49

- Lot title: Zadanie nr: 49 – Preparat znieczulający

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Linde Gaz Polska Sp. z o.o., Al. Jana Pawła II 41a, 31-684 Kraków

Postal address: Al. Jana Pawła II 41a

Town: Kraków

Postal code: 31-684

Country: Poland

Telephone: +48 126439200

Fax: +48 126439300

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

Initial estimated total value of the contract/lot:

Value: 40 920 PLN

excluding VAT

Total value of the procurement:

Value: 40 543,95 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 50

Lot No: 50

- Lot title: Zadanie nr: 50- Fondaparinum

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Lider konsorcjum:PGF URTICA Sp. z o.o.; ul.Krzemieniecka 120, 54-613  
Wrocław

Postal address: ul.Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

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

Initial estimated total value of the contract/lot:

Value: 6 094,20 PLN

excluding VAT

Total value of the procurement:

Value: 6 217,34 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 51

Lot No: 51

- Lot title: Zadanie nr: 51- Ferrum

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Lider konsorcjum: PGF URTICA Sp. z o.o.; ul. Krzemieniecka 120, 54-613  
Wrocław

Postal address: ul. Krzemieniecka 120

Town: Wrocław  
Postal code: 54-613  
Country: Poland  
Telephone: +48 717826600  
Fax: +48 717826643

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

Initial estimated total value of the contract/lot:  
Value: 26 000 PLN  
excluding VAT  
Total value of the procurement:  
Value: 27 000 PLN  
If annual or monthly value:  
Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 52

Lot No: 52

- Lot title: Zadanie nr: 52 – Preparaty przeczyszczające

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

10.8.2015

**V.2. Information about tenders**

Number of tenders received: 2

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

Official name: Lider konsorcjum: PGF URTICA Sp. z o.o.; ul. Krzemieniecka 120, 54-613  
Wrocław  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
Postal code: 54-613  
Country: Poland  
Telephone: +48 717826600  
Fax: +48 717826643

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

Initial estimated total value of the contract/lot:  
Value: 19 026,56 PLN  
excluding VAT  
Total value of the procurement:  
Value: 20 865,20 PLN  
If annual or monthly value:  
Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 53

Lot No: 53

- Lot title: Zadanie nr: 53 – Budesonidum

**V.1.**

**Date of conclusion of the contract**

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 3

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

Official name: Lider konsorcjum: PGF URTICA Sp. z o.o.; ul. Krzemieniecka 120, 54-613 Wrocław

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

Telephone: +48 717826600

Fax: +48 717826643

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

Initial estimated total value of the contract/lot:

Value: 30 391,63 PLN

excluding VAT

Total value of the procurement:

Value: 31 418,02 PLN

If annual or monthly value:

Number of months: 12

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 54

Lot No: 54

- Lot title: Zadanie nr: 54 – Przyrząd do utylizacji ostrzy.

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

10.8.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Zarys International Group sp. z o.o. sp. k., ul. Pod Borem 18, 41-808 Zabrze

Postal address: ul. Pod Borem 18

Town: Zabrze

Postal code: 41-808

Country: Poland

Telephone: +48 323760726

Fax: +48 323760766

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

Initial estimated total value of the contract/lot:

Value: 1 500 PLN

excluding VAT

Total value of the procurement:

Value: 1 918,80 PLN

If annual or monthly value:

Number of months: 6

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 61

Lot No: 61

- Lot title: Zadanie nr: 61 – Testy biologiczne do sterylizacji

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

10.8.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: 3M Poland sp. z o.o.; Al. Katowicka 117, 05-830 Kajetany k. Nadarzyna

Postal address: Al. Katowicka 117

Town: Kajetany k. Nadarzyna

Postal code: 05-830

Country: Poland

Telephone: +48 22739600

Fax: +48 227396004

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

Initial estimated total value of the contract/lot:

Value: 5 987,52 PLN

excluding VAT

Total value of the procurement:

Value: 6 609,60 PLN

If annual or monthly value:

Number of months: 6

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 90

Lot No: 90

- Lot title: Zadanie nr: 90 – Syntetyczna gąbka do Fess-u

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Stryker Polska Sp. z o.o., ul. Poleczki 35, 02-822 Warszawa

Postal address: ul. Poleczki 35

Town: Warszawa

Postal code: 02-822

Country: Poland

Telephone: +48 224295586

Fax: +48 224295560

**V.4.**

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

Initial estimated total value of the contract/lot:

Value: 5 358,96 PLN

Total value of the procurement:

Value: 5 702,40 PLN

If annual or monthly value:

Number of months: 6

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 106

Lot No: 106

- Lot title: Zadanie nr:106 – Test kontroli zgrzewu

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

4.8.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: KTG Semigat S.A., ul. Ratuszowa, 03-450 Warszawa

Postal address: ul. Ratuszowa 11

Town: Warszawa

Postal code: 03-450

Country: Poland

Telephone: +48 226198613

Fax: +48 222131814

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

Initial estimated total value of the contract/lot:

Value: 2 324,70 PLN

excluding VAT

Total value of the procurement:

Value: 1 275,63 PLN

If annual or monthly value:

Number of months: 6

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 107L

Lot No: 107

- Lot title: Zadanie nr: 107 L – BAKTERIOLOGIA – TESTY IDENTYFIKACYJNE

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

11.8.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: PPHU Bor-Pol Mariusz Borkowski, pl. Jaśminu 2, 44-152 Gliwice

Postal address: pl. Jaśminu 2

Town: Gliwice  
Postal code: 44-152  
Country: Poland  
Telephone: +48 323385410  
Fax: +48 323385411

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

Initial estimated total value of the contract/lot:

Value: 38 513,55 PLN

excluding VAT

Total value of the procurement:

Value: 43 659,63 PLN

If annual or monthly value:

Number of months: 33

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

The contract is likely to be subcontracted: no

### **Section VI: Complementary information**

---

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

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

#### **VI.2. Additional information**

Unieważniono:

Zadanie nr 41 – Antybiotyki RTU

Zadanie nr 60 – Testy alergologiczne

Zadanie nr 63 – Narzędzia chirurgiczne i sprzęt

Zadanie nr 72 – Drut do pętli

Zadanie nr 73 – Klipsy

Zadanie nr 82 – Zestawy do konikotomii

Zadanie nr 102 – System zabezpieczenia narzędzi

Zadanie nr 108 L – BAKTERIOLOGIA – Szczepy kontrolne

Zadanie nr 109 L – BAKTERIOLOGIA – TESTY BIOCHEMICZNE

Zadanie nr 110 L – BAKTERIOLOGIA – Podłoża na płytkach do badań środowiskowych

Zadanie nr 3 – Płyny infuzyjne

Zadania nr 5 – Nadroparinum

Zadanie nr 20 – Preparaty do żywienia pozajelitowego

Zadanie nr 29 – Butelki do receptury

Zadanie nr:104 – Siatki endoskopowe

Podstawa art.93 ust. 1.1 – nie złożono żadnej oferty niepodlegającej odrzuceniu

Zadanie nr 48 – Akcesoria zużywalne do aparatury f-my Stryker

Podstawa art.93 ust. 1.4 – cena najkorzystniejszej oferty przewyższa kwotę, która Zmawiający zamierza przeznaczyć na sfinansowanie zamówienia.

Zadanie nr 17 – Amikacyna – na podstawie art. 93 ust. 1 pkt 7.

#### **VI.3. Procedures for review**

##### **VI.3.1. Review body**

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17A

Town: Warszawa  
Postal code: 02-670  
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**

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

10.9.2015