

**Poland-Kielce: Pharmaceutical products**  
**OJ S 158/2020 17/08/2020**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Świętokrzyskie Centrum Onkologii, Samodzielny Publiczny Zakład Opieki Zdrowotnej

Postal address: ul. Artwińskiego 3

Town: Kielce

NUTS code: PL72 Świętokrzyskie

Postal code: 25-734

Country: Poland

Contact person: Sekcja zamówień publicznych

E-mail: [mariuszkl@onkol.kielce.pl](mailto:mariuszkl@onkol.kielce.pl)

Telephone: +48 413674474

Fax: +48 413674071

**Internet address(es):**

Main address: [https://platformazakupowa.pl/pn/onkol\\_kielce](https://platformazakupowa.pl/pn/onkol_kielce)

Address of the buyer profile: [https://platformazakupowa.pl/pn/onkol\\_kielce](https://platformazakupowa.pl/pn/onkol_kielce)

**I.4. Type of the contracting authority**

Other type: samodzielny publiczny zakład opieki zdrowotnej

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Zakup wraz z dostawą leków onkologicznych, leków ogólnych, produktów do stosowania przed zabiegami diagnostycznymi, płynów do płukania jamy ustnej, wyrobu medycznego – Heparinum dla apteki szpitalnej

Reference number: AZP 2411.29.2020 MK

**II.1.2. Main CPV code**

33600000 Pharmaceutical products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Przedmiotem zamówienia jest zakup wraz z dostawą leków onkologicznych, leków ogólnych, produktów do stosowania przed zabiegami diagnostycznymi, płynów do płukania jamy ustnej,

wyrobu medycznego –Heparinum dla apteki szpitalnej Świętokrzyskiego Centrum Onkologii w Kielcach.

**II.1.6. Information about lots**

This contract is divided into lots: yes

**II.1.7. Total value of the procurement**

Value excluding VAT: 12 893 342,87 PLN

**II.2. Description**

**II.2.1. Title**

Pakiet nr 1 – Toxinum Botulinicum  
Lot No: 1

**II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL721 Kielecki  
Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

**II.2.4. Description of the procurement**

Pakiet nr 1 – Toxinum Botulinicum

**II.2.5. Award criteria**

Price

**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 – Meropenemum 1000G  
Lot No: 2

**II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL721 Kielecki  
Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

**II.2.4. Description of the procurement**

Pakiet nr 2 – Meropenemum 1 000 G

**II.2.5. Award criteria**

Price

#### **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 – Paclitaxelum albuminatum  
Lot No: 3

###### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

###### **II.2.3. Place of performance**

NUTS code: PL721 Kielecki

Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna  
Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

###### **II.2.4. Description of the procurement**

Pakiet nr 3 – Paclitaxelum albuminatum

###### **II.2.5. Award criteria**

Price

#### **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 – Płyn do płukania jamy ustnej  
Lot No: 4

###### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

###### **II.2.3. Place of performance**

NUTS code: PL721 Kielecki

Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna  
Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

###### **II.2.4. Description of the procurement**

Pakiet nr 4 – Płyn do płukania jamy ustnej

## **II.2.5. Award criteria**

Price

## **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 – Leki gotowe  
Lot No: 5

#### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

#### **II.2.3. Place of performance**

NUTS code: PL721 Kielecki

Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna  
Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

#### **II.2.4. Description of the procurement**

Pakiet nr 5 – Leki gotowe

#### **II.2.5. Award criteria**

Price

## **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 – Dabrafenibum 50 mg  
Lot No: 6

#### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

#### **II.2.3. Place of performance**

NUTS code: PL721 Kielecki

Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna  
Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

#### **II.2.4. Description of the procurement**

Pakiet nr 6 – Dabrafenibum 50 mg

**II.2.5. Award criteria**

Price

**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 – Dabrafenibum 75 mg

Lot No: 7

**II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL721 Kielecki

Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna  
Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

**II.2.4. Description of the procurement**

Pakiet nr 7 – Dabrafenibum 75 mg

**II.2.5. Award criteria**

Price

**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 – Trametinibum 0,5 mg

Lot No: 8

**II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL721 Kielecki

Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna  
Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

#### **II.2.4. Description of the procurement**

Pakiet nr 8 – Trametinibum 0,5 mg

#### **II.2.5. Award criteria**

Price

#### **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 – Trametinibum 2,0 mg  
Lot No: 9

##### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

##### **II.2.3. Place of performance**

NUTS code: PL721 Kielecki

Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna  
Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

##### **II.2.4. Description of the procurement**

Pakiet nr 9 – Trametinibum 2,0 mg

##### **II.2.5. Award criteria**

Price

#### **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 – Natrii picosulfas + magnesii oxidum leve + acidum citricum anhydricum + kalium  
Lot No: 10

##### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

##### **II.2.3. Place of performance**

NUTS code: PL721 Kielecki

Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

#### **II.2.4. Description of the procurement**

Pakiet nr 10 – Natrii picosulfas + magnesii oxidum leve + acidum citricum anhydricum + kalium

#### **II.2.5. Award criteria**

Price

#### **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 – Nadroparinum  
Lot No: 11

##### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

##### **II.2.3. Place of performance**

NUTS code: PL721 Kielecki

Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

##### **II.2.4. Description of the procurement**

Pakiet nr 11 – Nadroparinum

##### **II.2.5. Award criteria**

Price

#### **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 – Brentuximabum vedotinum  
Lot No: 12

##### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

##### **II.2.3. Place of performance**

NUTS code: PL721 Kielecki

Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

#### **II.2.4. Description of the procurement**

Pakiet nr 12 – Brentuximabum vedotinum

#### **II.2.5. Award criteria**

Price

#### **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 – Makrogol + sodu siarczan bezwodny + chlorek sodu + potasu chlorek + kwas askorbowy + soduascorbina

Lot No: 13

##### **II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

##### **II.2.3. Place of performance**

NUTS code: PL721 Kielecki

Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

##### **II.2.4. Description of the procurement**

Pakiet nr 13 – Makrogol + sodu siarczan bezwodny + chlorek sodu + potasu chlorek + kwas askorbowy + soduascorbina

##### **II.2.5. Award criteria**

Price

##### **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 – Trastuzumabum Emtanisum 100 mg

Lot No: 14

**II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL721 Kielecki

Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

**II.2.4. Description of the procurement**

Pakiet nr 14 – Trastuzumabum Emtanisum 100 mg

**II.2.5. Award criteria**

Price

**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 – Trastuzumabum Emtanisum 160 mg  
Lot No: 15

**II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL721 Kielecki

Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

**II.2.4. Description of the procurement**

Pakiet nr 15 – Trastuzumabum Emtanisum 160 mg

**II.2.5. Award criteria**

Price

**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 – Heparinum – wyrób medyczny

Lot No: 16

**II.2.2. Additional CPV code(s)**

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL721 Kielecki

Main site or place of performance: Miejsce realizacji zamówienia – apteka szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, POLSKA

**II.2.4. Description of the procurement**

Pakiet nr 16 – Heparinum – wyrób medyczny

**II.2.5. Award criteria**

Price

**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**

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**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: no

**IV.2. Administrative information**

**IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2020/S 054-127957](#)

**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**

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**Contract No: 1**

**Title:**

Pakiet nr 1 – Toxinum Botulinicum

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

21/05/2020

### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

Postal address: Krzemieniecka 120

Town: Wrocław

NUTS code: PL51 Dolnośląskie

Postal code: 54-613

Country: Poland

The contractor is an SME: no

### **V.2.3. Name and address of the contractor**

Official name: PGF S.A.

Postal address: Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

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: 76 402,50 PLN

Total value of the contract/lot: 73 350,00 PLN

### **V.2.5. Information about subcontracting**

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

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**Contract No:** 2

**Title:**

Pakiet nr 2 – Meropenemum 1 000 G

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

01/06/2020

### **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: Medicare-Galenica Sp. z o.o.  
Postal address: Białobrzaska 45  
Town: Mysłowice  
NUTS code: PL22 Śląskie  
Postal code: 41-409  
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: 642 600,00 PLN  
Total value of the contract/lot: 299 295,00 PLN

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

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**Contract No: 3**

**Title:**

Pakiet nr 3 – Paclitaxelum Albuminatum

A contract/lot is awarded: yes

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

21/05/2020

**V.2.2. Information about tenders**

Number of tenders received: 1  
Number of tenders received from SMEs: 0  
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.  
Postal address: pl. Farmacji 1  
Town: Warszawa  
NUTS code: PL91 Warszawski stołeczny  
Postal code: 02-699  
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: 1 292 850,00 PLN  
Total value of the contract/lot: 1 293 850,00 PLN

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

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**Contract No: 4**

**Title:**

Pakiet nr 4 – Płyn do płukania jamy ustnej

A contract/lot is awarded: yes

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

01/06/2020

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 0

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: Salus International Sp. z o.o.

Postal address: ul. Pułaskiego 9

Town: Katowice

NUTS code: PL22 Śląskie

Postal code: 40-273

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: 9 250,50 PLN

Total value of the contract/lot: 8 758,59 PLN

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

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**Contract No:** 5

**Title:**

Pakiet nr 5 – Leki gotowe

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**

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**Contract No:** 6

**Title:**

Pakiet nr 6 – Dabrafenibum 50 mg

A contract/lot is awarded: yes

**V.2. Award of contract**

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

21/05/2020

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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.

Postal address: 54-613

Town: Wrocław

NUTS code: PL51 Dolnośląskie

Postal code: 54-613

Country: Poland

The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: PGF S.A.

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

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: 5 284 698,80 PLN

Total value of the contract/lot: 403 774,45 PLN

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

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**Contract No:** 7

**Title:**

Pakiet nr 7 – Dabrafenibum 75 mg

A contract/lot is awarded: yes

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

21/05/2020

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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.  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
NUTS code: PL51 Dolnośląskie  
Postal code: 54-613  
Country: Poland  
The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: PGF S.A.  
Postal address: ul. Zbąszyńska 3  
Town: Łódź  
NUTS code: PL71 Łódzkie  
Postal code: 91-342  
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: 4 880 924,35 PLN  
Total value of the contract/lot: 4 880 924,35 PLN

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

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**Contract No:** 8

**Title:**

Pakiet nr 8 – Trametinibum 0,5 mg

A contract/lot is awarded: yes

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

21/06/2020

**V.2.2. Information about tenders**

Number of tenders received: 1  
Number of tenders received from SMEs: 0  
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.  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
NUTS code: PL51 Dolnośląskie  
Postal code: 54-613  
Country: Poland  
The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: PGF S.A.  
Postal address: ul. Zbąszyńska 3  
Town: Łódź  
NUTS code: PL71 Łódzkie  
Postal code: 91-342  
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: 106 742,00 PLN  
Total value of the contract/lot: 106 724,00 PLN

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

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**Contract No:** 9

**Title:**

Pakiet nr 9 – Trametinibum 2,0 mg

A contract/lot is awarded: yes

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

21/05/2020

**V.2.2. Information about tenders**

Number of tenders received: 1  
Number of tenders received from SMEs: 0  
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.  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
NUTS code: PL51 Dolnośląskie  
Postal code: 54-613  
Country: Poland  
The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: PGF S.A.  
Postal address: ul. Zbąszyńska 3  
Town: Łódź  
NUTS code: PL71 Łódzkie  
Postal code: 91-342  
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: 1 067 422,50 PLN

Total value of the contract/lot: 1 067 420,00 PLN

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

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**Contract No:** 10

**Title:**

Pakiet nr 10 – Natrii Picosulfas + Magnesii Oxidum Leve + Acidum Citricum Anhydricum + Kalium

A contract/lot is awarded: yes

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

01/06/2020

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 0

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.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL51 Dolnośląskie

Postal code: 54-613

Country: Poland

The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: PGF S.A.

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

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: 8 426,00 PLN

Total value of the contract/lot: 5 280,08 PLN

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

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**Contract No:** 11

**Title:**

Pakiet nr 11 – Nadroparinum

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**

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**Contract No:** 12

**Title:**

Pakiet nr 12 – Brentuximabum Vedotinum

A contract/lot is awarded: yes

**V.2. Award of contract**

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

01/06/2020

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 0

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.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL51 Dolnośląskie

Postal code: 54-613

Country: Poland

The contractor is an SME: no

**V.2.3. Name and address of the contractor**

Official name: PGF S.A.

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

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: 3 184 125,00 PLN

Total value of the contract/lot: 3 044 477,50 PLN

**V.2.5. Information about subcontracting**

## Section V: Award of contract

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**Contract No:** 13

**Title:**

Pakiet nr 13 – Makrogol + Sodu Siarczan bezwodny + Chlorek sodu + Potasu chlorek + kwas askorbowy + sodu ascorbina

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

21/05/2020

#### V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL51 Dolnośląskie

Postal code: 54-613

Country: Poland

The contractor is an SME: no

#### V.2.3. Name and address of the contractor

Official name: PGF S.A.

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

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: 2 357,00 PLN

Total value of the contract/lot: 2 801,00 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No:** 14

**Title:**

Pakiet nr 14 - Trastuzumabum Emtanisum 100 mg

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

21/05/2020

### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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.

Postal address: ul. Domaniewska 39D

Town: Warszawa

NUTS code: PL91 Warszawski stołeczny

Postal code: 02-672

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: 788 194,00 PLN

Total value of the contract/lot: 788 194,00 PLN

### **V.2.5. Information about subcontracting**

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

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### **Title:**

Pakiet nr 15 – Trastuzumabum Emtanisum 160 mg

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

21/05/2020

### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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 Sp. z o.o.

Postal address: ul. Domaniewska 39D

Town: Warszawa

NUTS code: PL91 Warszawski stołeczny

Postal code: 02-672

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: 630 560,00 PLN

Total value of the contract/lot: 630 560,00 PLN

#### **V.2.5. Information about subcontracting**

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

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**Contract No:** 16

**Title:**

Pakiet nr 16 – Heparinum – wyrób medyczny

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

21/05/2020

##### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL51 Dolnośląskie

Postal code: 54-613

Country: Poland

The contractor is an SME: no

##### **V.2.3. Name and address of the contractor**

Official name: PGF S.A.

Postal address: ul. Zbazyńska 3

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-342

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: 53 900,00 PLN

Total value of the contract/lot: 53 900,00 PLN

#### **V.2.5. Information about subcontracting**

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

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#### **VI.3. Additional information**

#### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

Telephone: +48 224587840

Fax: +48 224587800

Internet address: <http://www.uzp.gov.pl>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

1) Odwołanie

1. Odwołanie przysługuje wyłącznie od niezgodnej z przepisami ustawy Pzp czynności zamawiającego podjętej w postępowaniu o udzielenie zamówienia lub zaniechania czynności, do której jest zobowiązany na podstawie ustawy Pzp.

2. W niniejszym postępowaniu, zgodnie z art. 180 ust. 2 ustawy, odwołanie przysługuje wyłącznie wobec czynności:

a) określenia warunków udziału w postępowaniu;

b) wykluczenia odwołującego z postępowania o udzielenie zamówienia;

c) odrzucenia oferty odwołującego;

d) opisu przedmiotu zamówienia;

e) wyboru najkorzystniejszej oferty.

3. Odwołanie powinno wskazywać czynność lub zaniechanie czynności zamawiającego, której zarzuca się niezgodność z przepisami ustawy Pzp, zawierać zwięzłe przedstawienie zarzutów, określać żądanie oraz wskazywać okoliczności faktyczne i prawne uzasadniające wniesienie odwołania.

4. Odwołanie wnosi się do Prezesa Izby (Krajowej Izby Odwoławczej) w formie pisemnej w postaci papierowej lub w postaci elektronicznej, opatrzone odpowiednio własnoręcznym podpisem albo kwalifikowanym podpisem elektronicznym.

5. Odwołanie wnosi się w terminie 10 dni od dnia przesłania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia – jeżeli zostały przesłane w sposób określony w art. 180 ust. 5 ustawy Pzp zdanie drugie albo w terminie 15 dni – jeżeli zostały przesłane w inny sposób.

6. Odwołanie wobec treści ogłoszenia o zamówieniu, a także wobec postanowień SIWZ wnosi się w terminie 10 dni od dnia publikacji ogłoszenia w Dzienniku Urzędowym Unii Europejskiej lub zamieszczenia SIWZ na stronie internetowej.

7. Odwołanie wobec czynności innych niż określone powyżej wnosi się w terminie 10 dni od dnia, w którym powzięto lub przy zachowaniu należytej staranności można było powziąć wiadomość o okolicznościach stanowiących podstawę jego wniesienia.

8. Jeżeli zamawiający nie przesłał wykonawcy zawiadomienia o wyborze oferty najkorzystniejszej, odwołanie wnosi się nie później niż w terminie:

a. 30 dni od dnia zamieszczenia w Dzienniku Urzędowym Unii Europejskiej ogłoszenia o udzieleniu zamówienia;

b. 6 miesięcy od dnia zawarcia umowy, jeżeli zamawiający nie opublikował w Dzienniku Urzędowym Unii Europejskiej ogłoszenia o udzieleniu zamówienia.

9. Odwołujący przesyła kopię odwołania zamawiającemu przed upływem terminu do wniesienia odwołania w taki sposób, aby mógł on zapoznać się z jego treścią przed upływem

tego terminu. Domniemywa się, iż zamawiający mógł zapoznać się z treścią odwołania przed upływem terminu do jego wniesienia, jeżeli przesłanie jego kopii nastąpiło przed upływem terminu do jego wniesienia przy użyciu środków komunikacji elektronicznej.

## 2) Skarga

1. Na orzeczenie Izby stronom oraz uczestnikom postępowania odwoławczego przysługuje skarga do sądu, którą wnosi się do sądu okręgowego właściwego dla siedziby zamawiającego. Skargę może wnieść również zamawiający.
2. Skargę wnosi się za pośrednictwem Prezesa Izby w terminie 7 dni od dnia doręczenia orzeczenia Izby, przesyłając jednocześnie jej odpis przeciwnikowi skargi. Prezes Izby przekazuje skargę wraz z aktami postępowania odwoławczego sądowi w terminie 7 dni od dnia jej otrzymania.
3. W terminie 21 dni od dnia wydania orzeczenia skargę może wnieść także Prezes Urzędu Zamówień Publicznych. Prezes Urzędu może także przystąpić do o toczącego się postępowania. Do czynności podejmowanych przez Prezesa Urzędu stosuje się odpowiednio przepisy ustawy z dnia 17 listopada 1964 r. – Kodeks postępowania cywilnego o prokuratorze.

### **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

Telephone: +48 224587801

Fax: +48 224587800

Internet address: <http://www.uzp.gov.pl>

### **VI.5. Date of dispatch of this notice**

12/08/2020