

Poland-Łódź: Pharmaceutical products
OJ S 167/2020 28/08/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Instytut „Centrum Zdrowia Matki Polki”

Postal address: ul. Rzgowska 281/289

Town: Łódź

NUTS code: PL711 Miasto Łódź

Postal code: 93-338

Country: Poland

Contact person: Agnieszka Sońta

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Internet address(es):

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

I.4. Type of the contracting authority

Other type: Instytut Badawczy

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

ZP/59/2020 – Dostawa leków stosowanych w programach lekowych oraz chemioterapii chorób nowotworowych dla Instytutu „CZMP”

Reference number: ZP/59/2020

II.1.2. Main CPV code

33600000 Pharmaceutical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Przedmiotem zamówienia jest dostawa leków stosowanych w programach lekowych oraz chemioterapii chorób nowotworowych dla Instytutu „CZMP”, o asortymencie i ilościach określonych w formularzu cenowym stanowiącym Załącznik nr 2 do SIWZ.

II.1.6.

Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 5 958 710,28 PLN

II.2. Description

II.2.1. Title

Pakiet nr 1

Lot No: 1

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 1

1. Trepstynilum roztwór do infuzji, w dawkach 1,0mg/ml; 2,5mg/ml; 5,0mg/ml 120 mg

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 2

Lot No: 2

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 2

1. Trastuzumabum emtansinum pr. do sporz. konc. roz. do infuzji 3 840 mg

II.2.5. Award criteria

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

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 3

Lot No: 3

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 3

1. Osimertinib tabletki powlekane 0,08 g x 30 tabl. 75 600 mg

II.2.5. Award criteria

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

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 4

Lot No: 4

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 4

1. Pembrolizumab konc. do sp. Roztw. do infuzji 0,025 g/ml 1 fiol.a 4ml 48 fiol.

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 5

Lot No: 5

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 5

1. "Ranibizumab roztwór do wstrzykiwań, 10

Mg/ml" 24 amp.

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 6

Lot No: 6

II.2.2.

Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 6

1. Azathioprinum, tabl. [0,05 g] 300 tabl./draż./kaps.

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Pakiet nr 7

Lot No: 7

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 7

1. Capecitabinum, tabl.powl. [0,5 g] 3 000 tabl./draż./kaps.

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 8
Lot No: 8

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 8

1. Oxaliplatinum; konc.do sporz.rozt.infuz. [5 mg/ml] 36 fiol.

II.2.5. Award criteria

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

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 9
Lot No: 9

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 9

1. Dacarbazinum; prosz.do sp.roztw. [1 g] 25 fiol.

II.2.5. Award criteria

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

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 10
Lot No: 10

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 10

1. Aprepitantum; kaps.twarde [0,125 g 0,08 g (1+2 tabl.)] 65 op.

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 11
Lot No: 11

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 11

1. Etoposidum; konc.do sporz.rozt.infuz. 30 000 mg

II.2.5. Award criteria

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

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 12

Lot No: 12

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 12

1. Fulvestrantum, rozt.do wstrz. [0,25 g/5ml] 40 s-amp.

II.2.5. Award criteria

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

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 13

Lot No: 13

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 13

1. Topotecanum; kaps.twarde [0,25 mg] 100 tabl./draż./kaps.

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 14

Lot No: 14

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 14

1. Methotrexatum, iniekcje 50 mg/5 ml, fiol. 5 ml 20 op.

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 15

Lot No: 15

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 15

1. Vinorelbium; kaps.miękkie [0,02 g] 530 tabl./draż./kaps.

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 16

Lot No: 16

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 16

1. Nivolumab BMS 10 mg/ml koncentrat do sporządzania roztworu do infuzji. Fiolka a 10 ml. 24 fiol.

2. Nivolumab BMS 10 mg/ml koncentrat do sporządzania roztworu do infuzji. Fiolka a 4 ml. 12 fiol.

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 17

Lot No: 17

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 17

1. Tamoxifenum 20 mg tabl. do stosowania w ramach procedur chemioterapii op. 30 tabl. 18 000 tabl./draż./kaps.

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 18

Lot No: 18

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 18

1. Topotecanum; konc.do sporz.rozt.infuz. [1 mg/ml] 80 fioł.

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11.

Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 19

Lot No: 19

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 19

1. Lapatynibum; tabl.powl. [0,25 g] 1 400 tabl./draż./kaps.

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 20

Lot No: 20

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 20

1. Vinblaastini sulfas; liof.+rozp.do sp.rozt.do wst. [5 mg] 100 fiol.

II.2.5. Award criteria

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

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 21
Lot No: 21

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 21

1. Vincristini sulfas, roztwór do wstrzykiwań, 1 mg/ml. 30 fiol.

II.2.5. Award criteria

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

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 22
Lot No: 22

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 22

1. Pazopanibum, tabl.powl. [0,4 g] 390 tabl./draż./kaps.

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 23

Lot No: 23

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 23

1. Bendamustine proszek do sporządzenia koncentratu roztworu do infuzji 2,5 mg/ml.

Opakowanie fiol.a 0,1g lub 0,025g 3 750 mg

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 24
Lot No: 24

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 24

1. Sunitinibum kaps. twarde, 12,5 mg 364 tabl./draż./kaps.
2. Sunitinibum kaps. twarde, 25,0 mg 336 tabl./draż./kaps.
3. Sunitinibum kaps. twarde, 50,0 mg 140 tabl./draż./kaps.

II.2.5. Award criteria

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

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 25
Lot No: 25

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 25

1. Olaparibum kaps. twarde 50 mg 5 376 tabl./draż./kaps.

II.2.5. Award criteria

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

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 26
Lot No: 26

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL711 Miasto Łódź

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

II.2.4. Description of the procurement

Pakiet nr 26

1. Pertuzumab koncentrat do przygotowania roztworu do infuzji 30 mg/ml fiołka 14 ml 500 fioł.

II.2.5. Award criteria

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

Price - Weighting: 95

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure Accelerated procedure Justification:

Podstawa prawna:

Art. 43 ust. 2b pkt 2 ustawy Pzp - Zamawiający może wyznaczyć termin składania ofert krótszy niż 40 dni od dnia przekazania ogłoszenia o zamówieniu Urzędowi Publikacji Unii Europejskiej, nie krótszy jednak niż 15 dni, w następujących przypadkach - jeżeli zachodzi pilna potrzeba udzielenia zamówienia i skrócenie terminu składania ofert jest uzasadnione.

Uzasadnienie faktyczne:

Pilna potrzeba zakupu asortymentu objętego niniejszym postępowaniem, wynika z faktu, iż leki będące przedmiotem zamówienia są lekami ratującymi życie - stosowanymi w programach lekowych oraz w leczeniu nowotworów.

Asortyment ujęty w niniejszym postępowaniu jest niezbędny do prawidłowego funkcjonowania Instytutu CZMP, poprzez zapewnienie pacjentom prawidłowego leczenia.

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 096-228790](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Lot No: 1

Title:

Pakiet nr 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Asclepios S.A.

Postal address: Hubska 44

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 196 800,00 PLN

Total value of the contract/lot: 19 680,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Pakiet nr 2

A contract/lot is awarded: yes

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

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Urtica Sp. z o.o.

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF S. A.

Town: Łódź

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 151 334,40 PLN

Total value of the contract/lot: 10 176,00 PLN

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

Contract No: 3

Lot No: 3

Title:

Pakiet nr 3

A contract/lot is awarded: yes

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

30/06/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Astra Zeneca AB

Town: Sodertalje

NUTS code: SE Sverige

Country: Sweden

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 758 268,00 PLN

Total value of the contract/lot: 758 333,21 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Lot No: 4

Title:

Pakiet nr 4

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 5

Lot No: 5

Title:

Pakiet nr 5

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/06/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Farmacol Logistyka sp. z o.o.

Postal address: Szopienicka 77

Town: Katowice

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

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

Initial estimated total value of the contract/lot: 37 774,80 PLN
Total value of the contract/lot: 37 774,80 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 6

Lot No: 6

Title:

Pakiet nr 6

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Asclepios S.A.

Postal address: Hubska 44

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 129,18 PLN

Total value of the contract/lot: 125,67 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 7

Lot No: 7

Title:

Pakiet nr 7

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Asclepios SA

Postal address: Hubska 44

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 10 101,00 PLN

Total value of the contract/lot: 5 716,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 8

Lot No: 8

Title:

Pakiet nr 8

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Urtica sp. z o.o.

Postal address: Krzemieniecka 120

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3.

Name and address of the contractor

Official name: PGF SA

Postal address: Zbąszyńska 3

Town: Łódź

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 114,92 PLN

Total value of the contract/lot: 1 081,80 PLN

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

Contract No: 9

Lot No: 9

Title:

Pakiet nr 9

A contract/lot is awarded: yes

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

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Asclepios SA

Postal address: Hubska 44

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 3 858,75 PLN

Total value of the contract/lot: 3 675,00 PLN

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

Contract No: 10

Lot No: 10

Title:

Pakiet nr 10

A contract/lot is awarded: yes

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

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Asclepios SA

Postal address: Hubska 44

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 12 626,90 PLN

Total value of the contract/lot: 5 105,10 PLN

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

Contract No: 11

Lot No: 11

Title:

Pakiet nr 11

A contract/lot is awarded: yes

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

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Urtica sp. z o.o.

Postal address: Krzemieniecka 120

Town: Wrocław

NUTS code: PL Polska

Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA
Postal address: Zbąszyńska 3
Town: Łódź
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 5 397,00 PLN
Total value of the contract/lot: 3 600,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12

Lot No: 12

Title:

Pakiet nr 12

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Urtica sp. z o.o.
Postal address: Krzemieniecka 120
Town: Wrocław
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA
Postal address: Zbąszyńska 3
Town: Łódź
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 31 437,00 PLN

Total value of the contract/lot: 27 640,00 PLN

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

Contract No: 13

Lot No: 13

Title:

Pakiet nr 13

A contract/lot is awarded: yes

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

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Asclepios SA

Postal address: Hubska 44

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 3 675,00 PLN

Total value of the contract/lot: 3 642,90 PLN

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

Contract No: 14

Lot No: 14

Title:

Pakiet nr 14

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1.**

Date of conclusion of the contract

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Asclepios SA

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 415,00 PLN

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

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

Contract No: 15

Lot No: 15

Title:

Pakiet nr 15

A contract/lot is awarded: yes

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

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Asclepios SA

Postal address: Krzemieniecka 120

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 87 635,50 PLN

Total value of the contract/lot: 63 070,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 16

Lot No: 16

Title:

Pakiet nr 16

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Urtica sp. z o o.

Postal address: Krzemieniecka 120

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Postal address: Zbąszyńska 3

Town: Łódź

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 187 832,52 PLN

Total value of the contract/lot: 178 888,08 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 17

Lot No: 17

Title:

Pakiet nr 17

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/06/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: EGIS Polska Dystrybucja sp. z o.o.

Postal address: KOR 45D

Town: Warszawa

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 6 090,00 PLN

Total value of the contract/lot: 5 520,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 18

Lot No: 18

Title:

Pakiet nr 18

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 19

Lot No: 19

Title:

Pakiet nr 19

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/06/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Farmacol Logistyka sp. z o.o.

Postal address: Szopienicka 77

Town: Katowice

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 65 920,20 PLN

Total value of the contract/lot: 62 781,20 PLN

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

Contract No: 20

Lot No: 20

Title:

Pakiet nr 20

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 21

Lot No: 21

Title:

Pakiet nr 21

A contract/lot is awarded: yes

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

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Urtica sp. z o.o.
Postal address: Hubska 44
Town: Wrocław
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA
Postal address: Zbąszyńska 3
Town: Łódź
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 746,10 PLN
Total value of the contract/lot: 691,50 PLN

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

Contract No: 22

Lot No: 22

Title:

Pakiet nr 22

A contract/lot is awarded: yes

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

30/06/2020

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Farmacol Logistyka sp. z o.o.
Town: Katowice
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 51 566,58 PLN
Total value of the contract/lot: 49 111,01 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 23

Lot No: 23

Title:

Pakiet nr 23

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Urtica sp. z o.o.

Postal address: Krzemieniecka 120

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Postal address: Zbąszyńska 3

Town: Łódź

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 26 512,50 PLN

Total value of the contract/lot: 5 662,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 24

Lot No: 24

Title:

Pakiet nr 24

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Urtica sp. z o.o.

Postal address: Krzemieniecka 120

Town: Wrocław

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF SA

Postal address: Zbąszyńska 3

Town: Łódź

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 155 832,35 PLN

Total value of the contract/lot: 154 510,61 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 25

Lot No: 25

Title:

Pakiet nr 25

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/06/2020

V.2.2. Information about tenders

Number of tenders received: 1

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

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Astra Zeneca AB
Town: Sodertalje
NUTS code: SE Sverige
Country: Sweden
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 235 800,00 PLN
Total value of the contract/lot: 209 444,40 PLN

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

Contract No: 26

Lot No: 26

Title:

Pakiet nr 26

A contract/lot is awarded: yes

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

30/06/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Roche Polska sp. z o.o.
Town: Warszawa
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 4 351 850,00 PLN
Total value of the contract/lot: 4 351 850,00 PLN

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

I. Podstawy Wykluczenia:

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

Aktualne na dzień składania ofert Oświadczenie Wykonawcy złożone w trybie art. 25a ust. 1 ustawy Pzp w formie standardowego formularza jednolitego europejskiego dokumentu

zamówienia stanowi wstępne potwierdzenie, że Wykonawca nie podlega wykluczeniu oraz spełnia warunki udziału w postępowaniu.

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

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

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

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

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

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

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

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

II. Zamawiający żąda wniesienia wadium przez Wykonawców uczestniczących w postępowaniu. Wadium na całość przedmiotu zamówienia wynosi 134 142,00 PLN, słownie: sto trzydzieści cztery tysiące sto czterdzieści dwa złote 00/100. Łączna kwota wadium jest sumą kwot wadium na poszczególne Pakiety. Wysokość wadium dla poszczególnych Pakietów została określona w treści SIWZ.

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

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Prezes Krajowej Izby Odwoławczej

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587801

Fax: +48 224587800

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Środki ochrony prawnej zostały określone w dziale VI ustawy Pzp. Środki ochrony prawnej przysługują Wykonawcy oraz innemu podmiotowi, jeżeli ma lub miał interes w uzyskaniu danego zamówienia oraz poniósł lub może ponieść szkodę w wyniku naruszenia przez Zamawiającego przepisów Pzp. Środki ochrony prawnej wobec ogłoszenia o zamówieniu oraz Specyfikacji Istotnych Warunków Zamówienia przysługują również organizacjom wpisanym na listę, o której mowa w art. 154 pkt 5 ustawy Pzp. Szczegółowe regulacje w zakresie środków ochrony prawnej zawiera dział VI ustawy Pzp.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587801

Fax: +48 224587800

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

VI.5. Date of dispatch of this notice

25/08/2020