

Poland-Katowice: Pharmaceutical products

OJ S 237/2015 08/12/2015

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Samodzielny Publiczny Centralny Szpital Kliniczny im. prof. Kornela Gibińskiego Śląskiego Uniwersytetu Medycznego w Katowicach

Postal address: ul. Medyków 14

Town: Katowice

Postal code: 40-752

Country: Poland

For the attention of: Aleksandra Majkowska, Małgorzata Klata, Tomasz Świtaj

E-mail: bzp@csk.katowice.pl

Telephone: +48 3278941-31/32

Fax: +48 322526727

Internet address(es):

General address of the contracting authority: www.csk.katowice.pl

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

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

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

Section II: Object of the contract

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

Dostawa produktów leczniczych.

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

Supplies

Main site or place of performance: Siedziba Zamawiającego.

NUTS code PL22A Katowicki

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)**

Dostawa produktów leczniczych- (leki, płyny infuzyjne).

II.1.5. CPV code(s)

33600000 Pharmaceutical products

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 761 791,52 PLN

Including VAT. VAT rate (%) 8

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

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

PN/50/2015

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 157-288432](#) of 15.8.2015

Section V: Award of contract

Contract No: 1

Lot title: Pakiet nr 1,7,12

V.1. Date of conclusion of the contract

2.11.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Konsorcjum: PGF Urtica Sp. z o.o., PGF S.A

Postal address: ul. Krzemieniecka 120

Town: Wrocław

Postal code: 54-613

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 515 747,82 PLN

Including VAT. VAT rate (%) 8

Total value of the procurement:

Value: 479 788,29 PLN

Including VAT. VAT rate (%) 8
If annual or monthly value:
Number of months: 21

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Pakiet nr 2

V.1. Date of conclusion of the contract

2.11.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Profarm PS Sp. z o.o.
Postal address: ul. Słoneczna 96,
Town: Stara Iwiczna
Postal code: 05-500
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 3 672 PLN

Including VAT. VAT rate (%) 8

Total value of the procurement:

Value: 3 412,80 PLN

Including VAT. VAT rate (%) 8

If annual or monthly value:

Number of months: 21

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

Lot title: Pakiet nr 3

V.1. Date of conclusion of the contract

26.10.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Sanofi-Aventis Sp. z o.o
Postal address: ul. Bonifraterska 17
Town: Warszawa
Postal code: 00-203
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 20 814,30 PLN

Including VAT. VAT rate (%) 8

Total value of the procurement:

Value: 19 822,86 PLN

Including VAT. VAT rate (%) 8
If annual or monthly value:
Number of months: 21

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 4

Lot title: Pakiet nr 4

V.1. Date of conclusion of the contract

2.11.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: OptiFarma Sp. z o.o.

Postal address: ul. Zielona 4

Town: Wolica

Postal code: 05-830

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 7 555,14 PLN

Including VAT. VAT rate (%) 8

Total value of the procurement:

Value: 6 146,93 PLN

Including VAT. VAT rate (%) 8

If annual or monthly value:

Number of months: 21

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 5

Lot title: Pakiet nr 5

V.1. Date of conclusion of the contract

2.11.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: MIP Pharma Polska Sp. z o.o.

Postal address: ul. Orzechowa 5

Town: Gdańsk

Postal code: 80-175

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 26 892 PLN

Including VAT. VAT rate (%) 8

Total value of the procurement:

Value: 27 540 PLN

Including VAT. VAT rate (%) 8
If annual or monthly value:
Number of months: 21

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 6

Lot title: Pakiet nr 6

V.1. Date of conclusion of the contract

2.11.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Neuca SA
Postal address: ul. Szosa Bydgoska 58
Town: Toruń
Postal code: 87-100
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 20 582,64 PLN

Including VAT. VAT rate (%) 8

Total value of the procurement:

Value: 27 540 PLN

Including VAT. VAT rate (%) 8

If annual or monthly value:

Number of months: 21

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 7

Lot title: Pakiet nr 8

V.1. Date of conclusion of the contract

26.10.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Farmacol SA,
Postal address: ul. Rzepakowa 2
Town: Katowice
Postal code: 40-541
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 128 599,92 PLN

Including VAT. VAT rate (%) 8

Total value of the procurement:

Value: 127 828,80 PLN

Including VAT. VAT rate (%) 8
If annual or monthly value:
Number of months: 4

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 8

Lot title: Pakiet nr 10,10A,11

V.1. Date of conclusion of the contract

26.10.2015

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Fresenius Kabi Polska Sp. z o.o.
Postal address: ul. Hrubieszowska 2
Town: Warszawa
Postal code: 01-209
Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 83 602,80 PLN

Including VAT. VAT rate (%) 8

Total value of the procurement:

Value: 91 808,64 PLN

Including VAT. VAT rate (%) 8

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

VI.3. Procedures for review

VI.3.1. Review body

Official name: Krajowa Izba Odwoławcza
Postal address: ul. Postępu 17
Town: Warszawa
Postal code: 02-676
Country: Poland

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

Official name: Krajowa Izba Odwoławcza
Postal address: ul. Postępu 17

Town: Warszawa
Postal code: 02-676
Country: Poland

VI.4. Date of dispatch of this notice

3.12.2015