

Poland-Radom: Various medicinal products
OJ S 190/2020 30/09/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Mazowiecki Szpital Specjalistyczny sp. z o.o.

National registration number: 670209356

Postal address: ul. Juliana Aleksandrowicza 5

Town: Radom

NUTS code: PL921 Radomski

Postal code: 26-617

Country: Poland

Contact person: Agata Łuczycka-Chojnacka

E-mail: dzp@wss.com.pl

Telephone: +48 483614969

Fax: +48 483613023

Internet address(es):

Main address: <http://wss.com.pl>

I.4. Type of the contracting authority

Other type: spółka z ograniczoną odpowiedzialnością

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Dostawa produktów leczniczych

Reference number: DZP.341.20.2020

II.1.2. Main CPV code

33690000 Various medicinal products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Przedmiotem zamówienia jest dostawa różnych produktów leczniczy

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 20 615 969,79 PLN

II.2. Description

II.2.1. Title

Część 1

Lot No: 1

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1620,00 PLN

II.2. Description

II.2.1. Title

Część 2

Lot No: 2

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 5610,00 PLN

II.2. Description

II.2.1. Title

Część 3
Lot No: 3

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 3920,00 PLN

II.2. Description

II.2.1. Title

Część 4
Lot No: 4

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 2760,00 PLN

II.2. Description

II.2.1. Title

Część 5

Lot No: 5

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 4480,00 PLN

II.2. Description

II.2.1. Title

Część 6

Lot No: 6

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1630,00 PLN

II.2. Description

II.2.1. Title

Część 7

Lot No: 7

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 2680,00 PLN

II.2. Description

II.2.1. Title

Część 8

Lot No: 8

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 470,00 PLN

II.2. Description

II.2.1. Title

Część 9

Lot No: 9

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 760,00 PLN

II.2. Description

II.2.1. Title

Część 10

Lot No: 10

II.2.2.

Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1840,00 PLN

II.2. Description**II.2.1. Title**

Część 11

Lot No: 11

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 17500,00 PLN

II.2. Description

II.2.1. Title

Część 12

Lot No: 12

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 9220,00 PLN

II.2. Description**II.2.1. Title**

Część 13

Lot No: 13

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 175,00 PLN

II.2. Description

II.2.1. Title

Część 14

Lot No: 14

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 4460,00 PLN

II.2. Description

II.2.1. Title

Część 15

Lot No: 15

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 390,00 PLN

II.2. Description

II.2.1. Title

Część 16

Lot No: 16

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 195,00 PLN

II.2. Description

II.2.1. Title

Część 17

Lot No: 17

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 50,00 PLN

II.2. Description

II.2.1. Title

Część 18

Lot No: 18

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 3950,00 PLN

II.2. Description

II.2.1. Title

Część 19

Lot No: 19

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 5530,00 PLN

II.2. Description

II.2.1. Title

Część 20

Lot No: 20

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 4280,00 PLN

II.2. Description

II.2.1. Title

Część 21

Lot No: 21

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 2260,00 PLN

II.2. Description

II.2.1. Title

Część 22

Lot No: 22

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 28560,00 PLN

II.2. Description

II.2.1. Title

Część 23

Lot No: 23

II.2.2.

Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 220,00 PLN

II.2. Description**II.2.1. Title**

Część 24

Lot No: 24

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1210,00 PLN

II.2. Description

II.2.1. Title

Część 25

Lot No: 25

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 370,00 PLN

II.2. Description**II.2.1. Title**

Część 26

Lot No: 26

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 110,00 PLN

II.2. Description

II.2.1. Title

Część 27

Lot No: 27

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 60,00 PLN

II.2. Description

II.2.1. Title

Część 28

Lot No: 28

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 14630,00 PLN

II.2. Description

II.2.1. Title

Część 29

Lot No: 29

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 12210,00 PLN

II.2. Description

II.2.1. Title

Część 30

Lot No: 30

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 3600,00 PLN

II.2. Description

II.2.1. Title

Część 31

Lot No: 31

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1860,00 PLN

II.2. Description

II.2.1. Title

Część 32

Lot No: 32

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 170,00 PLN

II.2. Description

II.2.1. Title

Część 33

Lot No: 33

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 8980,00 PLN

II.2. Description

II.2.1. Title

Część 34

Lot No: 34

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

II.2.5. Award criteria

Quality criterion - Name: parametry użytkowe / Weighting: 40

Price - Weighting: 60

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

Zamawiający wymaga wniesienia wadium w wysokości 3030,00 PLN

II.2. Description

II.2.1. Title

Część 35

Lot No: 35

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1760,00 PLN

II.2. Description

II.2.1. Title

Część 36

Lot No: 36

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1400,00 PLN

II.2. Description**II.2.1. Title**

Część 37

Lot No: 37

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 2,00 PLN

II.2. Description

II.2.1. Title

Część 38

Lot No: 38

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 120,00 PLN

II.2. Description**II.2.1. Title**

Część 39

Lot No: 39

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 5130,00 PLN

II.2. Description

II.2.1. Title

Część 40

Lot No: 40

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 2520,00 PLN

II.2. Description

II.2.1. Title

Część 41

Lot No: 41

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 20,00 PLN

II.2. Description

II.2.1. Title

Część 42

Lot No: 42

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 6380,00 PLN

II.2. Description

II.2.1. Title

Część 43

Lot No: 43

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 2100,00 PLN

II.2. Description

II.2.1. Title

Część 44

Lot No: 44

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

II.2.5. Award criteria

Quality criterion - Name: parametry użytkowe / Weighting: 40

Price - Weighting: 60

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

Zamawiający wymaga wniesienia wadium w wysokości 15,00 PLN

II.2. Description

II.2.1. Title

Część 45

Lot No: 45

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

II.2.5. Award criteria

Quality criterion - Name: parametry użytkowe / Weighting: 40

Price - Weighting: 60

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

Zamawiający wymaga wniesienia wadium w wysokości 500,00 PLN

II.2. Description

II.2.1. Title

Część 46

Lot No: 46

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

II.2.5. Award criteria

Quality criterion - Name: parametry użytkowe / Weighting: 40

Price - Weighting: 60

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

Zamawiający wymaga wniesienia wadium w wysokości 910,00 PLN

II.2. Description

II.2.1. Title

Część 47

Lot No: 47

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 4030,00 PLN

II.2. Description

II.2.1. Title

Część 48

Lot No: 48

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 790,00 PLN

II.2. Description

II.2.1. Title

Część 49

Lot No: 49

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 30,00 PLN

II.2. Description**II.2.1. Title**

Część 50

Lot No: 50

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 5,00 PLN

II.2. Description

II.2.1. Title

Część 51
Lot No: 51

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski
Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 51,00 PLN

II.2. Description**II.2.1. Title**

Część 52
Lot No: 52

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski
Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 9,00 PLN

II.2. Description

II.2.1. Title

Część 53

Lot No: 53

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 9,00 PLN

II.2. Description

II.2.1. Title

Część 54

Lot No: 54

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 50,00 PLN

II.2. Description

II.2.1. Title

Część 55

Lot No: 55

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 810,00 PLN

II.2. Description

II.2.1. Title

Część 56

Lot No: 56

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1850,00 PLN

II.2. Description

II.2.1. Title

Część 57

Lot No: 57

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 80,00 PLN

II.2. Description

II.2.1. Title

Część 58

Lot No: 58

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 230,00 PLN

II.2. Description

II.2.1. Title

Część 59

Lot No: 59

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 20,00 PLN

II.2. Description

II.2.1. Title

Część 60

Lot No: 60

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 600,00 PLN

II.2. Description

II.2.1. Title

Część 61

Lot No: 61

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 520,00 PLN

II.2. Description

II.2.1. Title

Część 62

Lot No: 62

II.2.2.

Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 450,00 PLN

II.2. Description**II.2.1. Title**

Część 63

Lot No: 63

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 10,00 PLN

II.2. Description

II.2.1. Title

Część 64

Lot No: 64

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 2190,00 PLN

II.2. Description**II.2.1. Title**

Część 65

Lot No: 65

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1270,00 PLN

II.2. Description

II.2.1. Title

Część 66

Lot No: 66

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 280,00 PLN

II.2. Description

II.2.1. Title

Część 67

Lot No: 67

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 20,00 PLN

II.2. Description

II.2.1. Title

Część 68

Lot No: 68

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 790,00 PLN

II.2. Description

II.2.1. Title

Część 69

Lot No: 69

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 20,00 PLN

II.2. Description**II.2.1. Title**

Część 70

Lot No: 70

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 4720,00 PLN

II.2. Description**II.2.1. Title**

Część 71

Lot No: 71

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 275,00 PLN

II.2. Description

II.2.1. Title

Część 72

Lot No: 72

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1200,00 PLN

II.2. Description

II.2.1. Title

Część 73

Lot No: 73

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 2440,00 PLN

II.2. Description

II.2.1. Title

Część 74

Lot No: 74

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 120,00 PLN

II.2. Description

II.2.1. Title

Część 75

Lot No: 75

II.2.2.

Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 2,00 PLN

II.2. Description**II.2.1. Title**

Część 76

Lot No: 76

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 2,00 PLN

II.2. Description

II.2.1. Title

Część 77

Lot No: 77

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 30,00 PLN

II.2. Description**II.2.1. Title**

Część 78

Lot No: 78

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1,00 PLN

II.2. Description

II.2.1. Title

Część 79

Lot No: 79

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 180,00 PLN

II.2. Description

II.2.1. Title

Część 80

Lot No: 80

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 740,00 PLN

II.2. Description

II.2.1. Title

Część 81
Lot No: 81

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 570,00 PLN

II.2. Description

II.2.1. Title

Część 82
Lot No: 82

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 20,00 PLN

II.2. Description

II.2.1. Title

Część 83

Lot No: 83

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 60,00 PLN

II.2. Description

II.2.1. Title

Część 84

Lot No: 84

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 130,00 PLN

II.2. Description

II.2.1. Title

Część 85

Lot No: 85

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 2440,00 PLN

II.2. Description

II.2.1. Title

Część 86

Lot No: 86

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 550,00 PLN

II.2. Description

II.2.1. Title

Część 87

Lot No: 87

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1070,00 PLN

II.2. Description

II.2.1. Title

Część 88

Lot No: 88

II.2.2.

Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 430,00 PLN

II.2. Description**II.2.1. Title**

Część 89

Lot No: 89

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 380,00 PLN

II.2. Description

II.2.1. Title

Część 90

Lot No: 90

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wnieścia wadium w wysokości 430,00 PLN

II.2. Description**II.2.1. Title**

Część 91

Lot No: 91

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 30,00 PLN

II.2. Description

II.2.1. Title

Część 92

Lot No: 92

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 3840,00 PLN

II.2. Description

II.2.1. Title

Część 93

Lot No: 93

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 700,00 PLN

II.2. Description

II.2.1. Title

Część 94

Lot No: 94

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 45,00 PLN

II.2. Description

II.2.1. Title

Część 95

Lot No: 95

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 30,00 PLN

II.2. Description

II.2.1. Title

Część 96

Lot No: 96

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 290,00 PLN

II.2. Description

II.2.1. Title

Część 97

Lot No: 97

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 460,00 PLN

II.2. Description

II.2.1. Title

Część 98

Lot No: 98

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 20,00 PLN

II.2. Description

II.2.1. Title

Część 99

Lot No: 99

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 140,00 PLN

II.2. Description

II.2.1. Title

Część 100

Lot No: 100

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 300,00 PLN

II.2. Description

II.2.1. Title

Część 101

Lot No: 101

II.2.2.

Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 9,00 PLN

II.2. Description**II.2.1. Title**

Część 102

Lot No: 102

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 120,00 PLN

II.2. Description

II.2.1. Title

Część 103
Lot No: 103

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski
Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 7,00 PLN

II.2. Description**II.2.1. Title**

Część 104
Lot No: 104

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski
Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 4,00 PLN

II.2. Description

II.2.1. Title

Część 105

Lot No: 105

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 800,00 PLN

II.2. Description

II.2.1. Title

Część 106

Lot No: 106

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 7,00 PLN

II.2. Description

II.2.1. Title

Część 107

Lot No: 107

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 9,00 PLN

II.2. Description

II.2.1. Title

Część 108

Lot No: 108

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1870,00 PLN

II.2. Description**II.2.1. Title**

Część 109

Lot No: 109

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1110,00 PLN

II.2. Description**II.2.1. Title**

Część 110

Lot No: 110

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1500,00 PLN

II.2. Description

II.2.1. Title

Część 111

Lot No: 111

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 10330,00 PLN

II.2. Description

II.2.1. Title

Część 112

Lot No: 112

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 390,00 PLN

II.2. Description

II.2.1. Title

Część 113

Lot No: 113

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 10,00 PLN

II.2. Description

II.2.1. Title

Część 114

Lot No: 114

II.2.2.

Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 220,00 PLN

II.2. Description**II.2.1. Title**

Część 115

Lot No: 115

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1710,00 PLN

II.2. Description

II.2.1. Title

Część 116
Lot No: 116

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski
Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 210,00 PLN

II.2. Description**II.2.1. Title**

Część 117
Lot No: 117

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski
Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 185,00 PLN

II.2. Description

II.2.1. Title

Część 118

Lot No: 118

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 250,00 PLN

II.2. Description

II.2.1. Title

Część 119

Lot No: 119

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 10,00 PLN

II.2. Description

II.2.1. Title

Część 120
Lot No: 120

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 10,00 PLN

II.2. Description

II.2.1. Title

Część 121
Lot No: 121

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 30,00 PLN

II.2. Description

II.2.1. Title

Część 122

Lot No: 122

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 75,00 PLN

II.2. Description

II.2.1. Title

Część 123

Lot No: 123

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 30,00 PLN

II.2. Description

II.2.1. Title

Część 124

Lot No: 124

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 8,00 PLN

II.2. Description

II.2.1. Title

Część 125

Lot No: 125

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 6,00 PLN

II.2. Description

II.2.1. Title

Część 126

Lot No: 126

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 3055,00 PLN

II.2. Description

II.2.1. Title

Część 127

Lot No: 127

II.2.2.

Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 24,00 PLN

II.2. Description**II.2.1. Title**

Część 128

Lot No: 128

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 225,00 PLN

II.2. Description

II.2.1. Title

Część 129
Lot No: 129

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski
Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 2,00 PLN

II.2. Description**II.2.1. Title**

Część 130
Lot No: 130

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski
Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 6390,00 PLN

II.2. Description

II.2.1. Title

Część 131

Lot No: 131

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 170,00 PLN

II.2. Description

II.2.1. Title

Część 132

Lot No: 132

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 1100,00 PLN

II.2. Description

II.2.1. Title

Część 133
Lot No: 133

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski
Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 120,00 PLN

II.2. Description

II.2.1. Title

Część 134
Lot No: 134

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski
Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 30,00 PLN

II.2. Description**II.2.1. Title**

Część 135

Lot No: 135

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 2930,00 PLN

II.2. Description**II.2.1. Title**

Część 136

Lot No: 136

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 390,00 PLN

II.2. Description

II.2.1. Title

Część 137

Lot No: 137

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 680,00 PLN

II.2. Description

II.2.1. Title

Część 138

Lot No: 138

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 3,00 PLN

II.2. Description

II.2.1. Title

Część 139

Lot No: 139

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 3,00 PLN

II.2. Description

II.2.1. Title

Część 140

Lot No: 140

II.2.2.

Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 4,00 PLN

II.2. Description**II.2.1. Title**

Część 141

Lot No: 141

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 4,00 PLN

II.2. Description

II.2.1. Title

Część 142
Lot No: 142

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski
Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 6,00 PLN

II.2. Description**II.2.1. Title**

Część 143
Lot No: 143

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski
Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 10,00 PLN

II.2. Description

II.2.1. Title

Część 144

Lot No: 144

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 21,00 PLN

II.2. Description

II.2.1. Title

Część 145

Lot No: 145

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 2,00 PLN

II.2. Description

II.2.1. Title

Część 146
Lot No: 146

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski
Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 18,00 PLN

II.2. Description

II.2.1. Title

Część 147
Lot No: 147

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski
Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 4,00 PLN

II.2. Description

II.2.1. Title

Część 148

Lot No: 148

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 3,00 PLN

II.2. Description

II.2.1. Title

Część 149

Lot No: 149

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 3,00 PLN

II.2. Description

II.2.1. Title

Część 150

Lot No: 150

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 3,00 PLN

II.2. Description

II.2.1. Title

Część 151

Lot No: 151

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 4,00 PLN

II.2. Description

II.2.1. Title

Część 152

Lot No: 152

II.2.2. Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 4,00 PLN

II.2. Description

II.2.1. Title

Część 153

Lot No: 153

II.2.2.

Additional CPV code(s)

33690000 Various medicinal products

II.2.3. Place of performance

NUTS code: PL921 Radomski

Main site or place of performance: Mazowiecki Szpital Specjalistyczny Sp. z o.o. z siedzibą w Radomiu 26-617, przy ul. Aleksandrowicza 5

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa produktów leczniczych

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

Zamawiający wymaga wniesienia wadium w wysokości 4,00 PLN

Section IV: Procedure

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: yes

IV.2. Administrative information**IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2020/S 104-250166](#)

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**

Lot No: 1

Title:

Część 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Centrala Farmaceutyczna CEFARM SA

Postal address: Jana Kazimierza 16

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 01-248

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: 161 736,67 PLN

Total value of the contract/lot: 161 736,60 PLN

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

Contract No: 2

Lot No: 2

Title:

Część 2

A contract/lot is awarded: yes

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

25/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: ABBVIE Sp. z o.o.

Postal address: Postępu 21B

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-676

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: 560 974,06 PLN

Total value of the contract/lot: 389 761,28 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

Część 3

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Domianiewska 39B

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: 392 363,89 PLN

Total value of the contract/lot: 204 931,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Lot No: 4

Title:

Część 4

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Farmacol Logistyka Sp. z o.o.

Postal address: Szopieniecka 77

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-431

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: 275 940,00 PLN

Total value of the contract/lot: 117 734,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 5

Lot No: 5

Title:

Część 5

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: SERVIER POLSKA SERVICES Sp. z o.o.

Postal address: Jana Kazimierza 10

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 01-248

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: 447 631,81 PLN

Total value of the contract/lot: 447 631,61 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 6

Lot No: 6

Title:

Część 6

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: PFIZER TRADING POLSKA Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 163 113,27 PLN

Total value of the contract/lot: 90 480,46 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 7

Lot No: 7

Title:

Część 7

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: AstraZeneca AB

Town: SODERTALJE

NUTS code: SE11 Stockholm

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: 267 540,00 PLN

Total value of the contract/lot: 227 409,00 PLN

V.2.5. Information about subcontracting

The contract is likely to be subcontracted Value or proportion likely to be subcontracted to third parties Proportion: 99 %

Section V: Award of contract

Contract No: 8

Lot No: 8

Title:

Część 8

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA”

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 46 549,17 PLN

Total value of the contract/lot: 28 912,50 PLN

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

Contract No: 9

Lot No: 9

Title:

Część 9

A contract/lot is awarded: yes

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

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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 SA
Town: Wrocław
NUTS code: PL518 Wrocławski
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA”
Town: Łódź
NUTS code: PL711 Miasto Łódź
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: 75 758,19 PLN
Total value of the contract/lot: 37 777,80 PLN

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

Contract No: 10

Lot No: 10

Title:

Część 10

A contract/lot is awarded: yes

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

25/08/2020

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 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: Janssen Cilag Polska Sp. z o.o.
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
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: 184 474,44 PLN
Total value of the contract/lot: 118 055,60 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11

Lot No: 11

Title:

Część 11

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 1 749 971,85 PLN

Total value of the contract/lot: 1 127 565,60 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12

Lot No: 12

Title:

Część 12

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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: CENTRALA FARMACEUTYCZNA CEFARM SA

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 921 816,00 PLN

Total value of the contract/lot: 686 404,80 PLN

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

Contract No: 13

Lot No: 13

Title:

Część 13

A contract/lot is awarded: yes

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

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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. zo.o.

Town: Wrocław

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA”

Town: Łódź
NUTS code: PL711 Miasto Łódź
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: 17 539,26 PLN
Total value of the contract/lot: 9 370,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 14

Lot No: 14

Title:

Część 14

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2020

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: 0
Number of tenders received from tenderers from non-EU Member States: 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: PFIZER TRADING POLSKA S p. zo.o.
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
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: 445 765,94 PLN
Total value of the contract/lot: 249 088,36 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 15

Lot No: 15

Title:

Część 15

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: Centrala Farmaceutyczna CEFARM SA

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 39 059,72 PLN

Total value of the contract/lot: 37 834,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 16

Lot No: 16

Title:

Część 16

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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: Centrala Farmaceutyczna CEFARM SA

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 19 598,15 PLN

Total value of the contract/lot: 18 907,00 PLN

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

Contract No: 17

Lot No: 17

Title:

Część 17

A contract/lot is awarded: yes

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

25/08/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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: Centrala Farmaceutyczna CEFARM SA

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 4 660,65 PLN

Total value of the contract/lot: 4 469,50 PLN

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

Contract No: 18

Lot No: 18

Title:

Część 18

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: PFIZER TRADING POLSKA Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 394 710,50 PLN

Total value of the contract/lot: 147 370,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 19

Lot No: 19

Title:

Część 19

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: AMGEN Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 552 777,59 PLN

Total value of the contract/lot: 552 777,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 20

Lot No: 20

Title:

Część 20

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 428 085,19 PLN

Total value of the contract/lot: 407 700,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 21

Lot No: 21

Title:

Część 21

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 226 247,69 PLN

Total value of the contract/lot: 215 475,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 22

Lot No: 22

Title:

Część 22

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 2 855 707,59 PLN

Total value of the contract/lot: 2 781 717,12 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 23

Lot No: 23

Title:

Część 23

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: ASCLEPIOS SA

Town: Wroclaw

NUTS code: PL518 Wrocławski

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: 21 848,15 PLN

Total value of the contract/lot: 18 333,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 24

Lot No: 24

Title:

Część 24

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/09/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: ASCLEPIOS SA

Town: Wrocław

NUTS code: PL518 Wrocławski

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: 120 750,00 PLN

Total value of the contract/lot: 40 560,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 25

Lot No: 25

Title:

Część 25

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/09/2020

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: 0
Number of tenders received from tenderers from non-EU Member States: 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: ASCLEPIOS SA
Town: Wroclaw
NUTS code: PL518 Wrocławski
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: 37 325,93 PLN
Total value of the contract/lot: 11 249,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 26

Lot No: 26

Title:
Część 26

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: 27

Lot No: 27

Title:
Część 27

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/09/2020

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 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: LEK SA

Town: Stryków

NUTS code: PL71 Łódzkie

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: 5 607,22 PLN

Total value of the contract/lot: 14 400,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 28

Lot No: 28

Title:

Część 28

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 1 462 959,26 PLN

Total value of the contract/lot: 1 462 960,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 29

Lot No: 29

Title:

Część 29

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Warszawa

NUTS code: PL91 Warszawski stołeczny

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: 1 220 942,22 PLN

Total value of the contract/lot: 1 220 940,80 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 30

Lot No: 30

Title:

Część 30

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 360 443,98 PLN

Total value of the contract/lot: 343 280,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 31

Lot No: 31

Title:

Część 31

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA”

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 186 113,43 PLN

Total value of the contract/lot: 123 265,00 PLN

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

Contract No: 32

Lot No: 32

Title:

Część 32

A contract/lot is awarded: yes

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

03/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

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: 16 644,44 PLN

Total value of the contract/lot: 16 387,00 PLN

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

Contract No: 33

Lot No: 33

Title:

Część 33

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA”

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 898 328,89 PLN

Total value of the contract/lot: 898 330,80 PLN

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

Contract No: 34

Lot No: 34

Title:

Część 34

A contract/lot is awarded: yes

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

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA”

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 303 000,00 PLN

Total value of the contract/lot: 93 600,00 PLN

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

Contract No: 35

Lot No: 35

Title:

Część 35

A contract/lot is awarded: yes

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

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA”

Town: Łódź
NUTS code: PL711 Miasto Łódź
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: 176 255,56 PLN

Total value of the contract/lot: 171 392,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 36

Lot No: 36

Title:

Część 36

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/07/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: SERVIER POLSKA SERVICES Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 140 059,44 PLN

Total value of the contract/lot: 140 059,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 37

Lot No: 37

Title:

Część 37

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: ASCLEPIOS SA

Town: Wrocław

NUTS code: PL518 Wrocławski

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: 210,00 PLN

Total value of the contract/lot: 210,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 38

Lot No: 38

Title:

Część 38

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: 39

Lot No: 39

Title:

Część 39

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: FARMACOL LOGISTYKA Sp. z o.o.

Town: Katowice

NUTS code: PL22A Katowicki

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: 513 520,00 PLN

Total value of the contract/lot: 513 519,84 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 40

Lot No: 40

Title:

Część 40

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: FARMACOL LOGISTYKA Sp. zo.o.

Town: Katowice

NUTS code: PL22A Katowicki

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: 251 832,59 PLN
Total value of the contract/lot: 251 832,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 41

Lot No: 41

Title:
Część 41

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0
Number of tenders received from tenderers from non-EU Member States: 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. zo.o.
Town: Wrocław
NUTS code: PL518 Wrocławski
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA"
Town: Łódź
NUTS code: PL711 Miasto Łódź
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: 2 100,56 PLN
Total value of the contract/lot: 1 632,60 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 42

Lot No: 42

Title:

Część 42

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: FARMACOL LOGISTYKA Sp. z o.o.

Town: Katowice

NUTS code: PL22A Katowicki

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: 638 457,78 PLN

Total value of the contract/lot: 638 457,60 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 43

Lot No: 43

Title:

Część 43

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA”

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 210 144,00 PLN

Total value of the contract/lot: 210 144,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 44

Lot No: 44

Title:

Część 44

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: ASCLEPIOS SA

Town: Wrocław

NUTS code: PL518 Wrocławski

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: 1 378,15 PLN

Total value of the contract/lot: 1 378,15 PLN

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

Contract No: 45

Lot No: 45

Title:

Część 45

A contract/lot is awarded: yes

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

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA”

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 50 400,00 PLN

Total value of the contract/lot: 34 320,00 PLN

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

Contract No: 46

Lot No: 46

Title:

Część 46

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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

Town: Wrocław

NUTS code: PL518 Wrocławski

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: 90 862,04 PLN

Total value of the contract/lot: 73 132,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 47

Lot No: 47

Title:

Część 47

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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: BAXTER Polska Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 402 760,00 PLN

Total value of the contract/lot: 388 223,60 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 48

Lot No: 48

Title:

Część 48

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: 49

Lot No: 49

Title:

Część 49

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 50

Lot No: 50

Title:

Część 50

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: SERVIER POLSKA SERVICES Sp.z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 424,53 PLN

Total value of the contract/lot: 54,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 51

Lot No: 51

Title:

Część 51

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: SERVIER POLSKA SERVICES Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 384,32 PLN
Total value of the contract/lot: 56,28 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 52

Lot No: 52

Title:
Część 52

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
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: SERVIER POLSKA SERVICES Sp. z o.o.
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
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: 900,00 PLN
Total value of the contract/lot: 285,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 53

Lot No: 53

Title:
Część 53

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: SERVIER POLSKA SERVICES Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 900,00 PLN

Total value of the contract/lot: 199,98 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 54

Lot No: 54

Title:

Część 54

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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: SERVIER POLSKA SERVICES Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 4 950,00 PLN

Total value of the contract/lot: 1 031,24 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 55

Lot No: 55

Title:

Część 55

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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: Centrala Farmaceutyczna CEFARM SA

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 80 643,00 PLN

Total value of the contract/lot: 68 512,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 56

Lot No: 56

Title:

Część 56

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: LEK SA

Town: Stryków

NUTS code: PL71 Łódzkie

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: 184 663,40 PLN

Total value of the contract/lot: 198 829,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 57

Lot No: 57

Title:

Część 57

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: PL518 Wrocławski
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA”
Town: Łódź
NUTS code: PL711 Miasto Łódź
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: 8 275,00 PLN
Total value of the contract/lot: 8 055,18 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 58

Lot No: 58

Title:

Część 58

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 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.
Town: Wrocław
NUTS code: PL514 Miasto Wrocław
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA”
Town: Łódź
NUTS code: PL711 Miasto Łódź
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: 22 818,60 PLN

Total value of the contract/lot: 19 656,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 59

Lot No: 59

Title:

Część 59

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: MIP PHARMA Polska Sp. z o.o.

Town: Gdańsk

NUTS code: PL634 Gdański

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: 2 160,00 PLN

Total value of the contract/lot: 1 900,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 60

Lot No: 60

Title:

Część 60

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: MIP PHARMA Polska Sp. z o.o.

Town: Gdańsk

NUTS code: PL634 Gdański

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: 60 060,00 PLN

Total value of the contract/lot: 86 400,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 61

Lot No: 61

Title:

Część 61

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: FRESENIU KABI POLSKA Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 52 400,00 PLN
Total value of the contract/lot: 55 600,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 62

Lot No: 62

Title:
Część 62

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0
Number of tenders received from tenderers from non-EU Member States: 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: FRESENIUS KABI POLSKA SP.z o.o.
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
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: 44 922,00 PLN
Total value of the contract/lot: 75 180,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 63

Lot No: 63

Title:
Część 63

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: NEUCA SA

Town: TORUŃ

NUTS code: PL613 Bydgosko-toruński

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: 990,00 PLN

Total value of the contract/lot: 252,72 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 64

Lot No: 64

Title:

Część 64

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Freseniu Kabi Polska Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 219 084,00 PLN

Total value of the contract/lot: 186 120,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 65

Lot No: 65

Title:

Część 65

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Fresenius Kabi Polska Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 128 600,00 PLN

Total value of the contract/lot: 141 150,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 66

Lot No: 66

Title:

Część 66

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Fresenius Kabi Polska Sp. z o.o.

Town: Warszawa

NUTS code: PL91 Warszawski stołeczny

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: 27 840,00 PLN

Total value of the contract/lot: 24 120,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 67

Lot No: 67

Title:

Część 67

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Fresenius Kabi Polska Sp. z o.o.

Town: Warszawa
NUTS code: PL911 Miasto Warszawa
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: 2 304,00 PLN
Total value of the contract/lot: 2 257,60 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 68

Lot No: 68

Title:

Część 68

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 6
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 6
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Fresenius Kabi Polska Sp. z o.o.
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
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: 79 200,00 PLN
Total value of the contract/lot: 73 680,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 69

Lot No: 69

Title:

Część 69

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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: Fresenius Kabi Polska Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 2 360,00 PLN

Total value of the contract/lot: 1 744,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 70

Lot No: 70

Title:

Część 70

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: Fresenius Kabi Polska Sp. zo.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 472 330,00 PLN

Total value of the contract/lot: 388 450,00 PLN

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

Contract No: 71

Lot No: 71

Title:

Część 71

A contract/lot is awarded: yes

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

04/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: AESCULAP CHIFA Sp. z o.o.

Town: Nowy Tomyśl

NUTS code: PL41 Wielkopolskie

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: 27 564,00 PLN

Total value of the contract/lot: 23 610,00 PLN

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

Contract No: 72

Lot No: 72

Title:

Część 72

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: FRESENIUS KABI POLSKA Sp.z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 119 700,00 PLN

Total value of the contract/lot: 105 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 73

Lot No: 73

Title:

Część 73

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: Sanofi-Aventis Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 244 304,00 PLN

Total value of the contract/lot: 259 400,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 74

Lot No: 74

Title:

Część 74

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: 75

Lot No: 75

Title:

Część 75

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: Sanofi Aventis Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 121,90 PLN

Total value of the contract/lot: 106,00 PLN

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

Contract No: 76

Lot No: 76

Title:

Część 76

A contract/lot is awarded: yes

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

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 202,50 PLN

Total value of the contract/lot: 189,21 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 77

Lot No: 77

Title:

Część 77

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Sanofi Aventis Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 2 616,00 PLN

Total value of the contract/lot: 508,80 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 78

Lot No: 78

Title:

Część 78

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 62,80 PLN

Total value of the contract/lot: 20,80 PLN

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

Contract No: 79

Lot No: 79

Title:

Część 79

A contract/lot is awarded: yes

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

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

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

V.2.3. Name and address of the contractor

Official name: freseniu Kabi Polska Sp. zo.o.

Town: Warszawa
NUTS code: PL911 Miasto Warszawa
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: 18 120,00 PLN

Total value of the contract/lot: 10 440,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 80

Lot No: 80

Title:

Część 80

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Asclepois SA

Town: Wrocław

NUTS code: PL518 Wrocławski

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: 74 256,00 PLN

Total value of the contract/lot: 73 132,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 81

Lot No: 81

Title:

Część 81

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/09/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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

Town: Wrocław

NUTS code: PL518 Wrocławski

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: 56 640,00 PLN

Total value of the contract/lot: 76 960,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 82

Lot No: 82

Title:

Część 82

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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 SA

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 1 980,00 PLN

Total value of the contract/lot: 1 902,60 PLN

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

Contract No: 83

Lot No: 83

Title:

Część 83

A contract/lot is awarded: yes

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

03/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: NEUCA SA

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

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: 5 715,50 PLN

Total value of the contract/lot: 4 197,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 84

Lot No: 84

Title:

Część 84

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: Centrala Farmaceutyczna CEFARM Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 12 600,00 PLN

Total value of the contract/lot: 12 480,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 85

Lot No: 85

Title:

Część 85

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Fresenius Kabi Polska Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 244 440,00 PLN

Total value of the contract/lot: 43 600,00 PLN

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

Contract No: 86

Lot No: 86

Title:

Część 86

A contract/lot is awarded: yes

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

04/09/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

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

V.2.3. Name and address of the contractor

Official name: BIALMED Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 55 440,00 PLN

Total value of the contract/lot: 81 200,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 87

Lot No: 87

Title:

Część 87

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 107 500,00 PLN

Total value of the contract/lot: 107 285,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 88

Lot No: 88

Title:

Część 88

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

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

V.2.3. Name and address of the contractor

Official name: Fresenius Kabi Polska Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 43 140,00 PLN

Total value of the contract/lot: 39 900,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 89

Lot No: 89

Title:

Część 89

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

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: PL22A Katowicki
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: 37 759,45 PLN
Total value of the contract/lot: 11 072,70 PLN

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

Contract No: 90

Lot No: 90

Title:

Część 90

A contract/lot is awarded: yes

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

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
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: PL518 Wrocławski
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA
Town: Łódź
NUTS code: PL711 Miasto Łódź
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: 43 440,00 PLN
Total value of the contract/lot: 50 166,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 91

Lot No: 91

Title:

Część 91

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/09/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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: NEUCA SA

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

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: 3 013,50 PLN

Total value of the contract/lot: 650,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 92

Lot No: 92

Title:

Część 92

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 384 000,00 PLN

Total value of the contract/lot: 282 000,00 PLN

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

Contract No: 93

Lot No: 93

Title:

Część 93

A contract/lot is awarded: yes

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

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: PL518 Wrocławski
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA
Town: Łódź
NUTS code: PL711 Miasto Łódź
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: 69 756,00 PLN
Total value of the contract/lot: 58 704,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 94

Lot No: 94

Title:

Część 94

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
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: PL518 Wrocławski
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA
Town: Łódź
NUTS code: PL711 Miasto Łódź
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: 4 500,00 PLN

Total value of the contract/lot: 4 235,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 95

Lot No: 95

Title:

Część 95

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 3 320,00 PLN

Total value of the contract/lot: 2 836,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 96

Lot No: 96

Title:

Część 96

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL71 Łódzkie

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: 28 600,00 PLN

Total value of the contract/lot: 20 785,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 97

Lot No: 97

Title:

Część 97

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 45 876,00 PLN

Total value of the contract/lot: 39 840,00 PLN

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

Contract No: 98

Lot No: 98

Title:

Część 98

A contract/lot is awarded: yes

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

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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. zo.o.

Town: Wrocław

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 1 728,60 PLN

Total value of the contract/lot: 1 699,35 PLN

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

Contract No: 99

Lot No: 99

Title:

Część 99

A contract/lot is awarded: yes

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

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 14 040,00 PLN

Total value of the contract/lot: 9 144,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 100

Lot No: 100

Title:

Część 100

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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: BAXTER Polska Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 29 600,00 PLN

Total value of the contract/lot: 18 800,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 101

Lot No: 101

Title:

Część 101

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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: Baxter Polska Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 900,00 PLN

Total value of the contract/lot: 720,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 102

Lot No: 102

Title:

Część 102

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/09/2020

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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: Baxter Polska Sp. z o.o.

Town: Warszawa
NUTS code: PL911 Miasto Warszawa
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: 12 300,00 PLN
Total value of the contract/lot: 12 300,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 103

Lot No: 103

Title:

Część 103

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0
Number of tenders received from tenderers from non-EU Member States: 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.
Town: Wrocław
NUTS code: PL518 Wrocławski
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA
Town: Łódź
NUTS code: PL711 Miasto Łódź
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: 624,00 PLN
Total value of the contract/lot: 840,55 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 104

Lot No: 104

Title:

Część 104

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 350,00 PLN

Total value of the contract/lot: 318,30 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 105

Lot No: 105

Title:

Część 105

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: Inpharm Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 80 325,00 PLN

Total value of the contract/lot: 65 700,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 106

Lot No: 106

Title:

Część 106

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: NEUCA SA

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

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: 636,00 PLN
Total value of the contract/lot: 504,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 107

Lot No: 107

Title:
Część 107

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/09/2020

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
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: NEUCA SA
Town: Toruń
NUTS code: PL613 Bydgosko-toruński
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: 890,00 PLN
Total value of the contract/lot: 706,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 108

Lot No: 108

Title:
Część 108

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 187 037,04 PLN

Total value of the contract/lot: 186 114,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 109

Lot No: 109

Title:

Część 109

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: NEUCA SA

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

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: 111 072,22 PLN

Total value of the contract/lot: 118 800,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 110

Lot No: 110

Title:

Część 110

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 149 608,19 PLN

Total value of the contract/lot: 142 041,50 PLN

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

Contract No: 111

Lot No: 111

Title:

Część 111

A contract/lot is awarded: yes

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

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 1 032 726,11 PLN

Total value of the contract/lot: 968 111,42 PLN

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

Contract No: 112

Lot No: 112

Title:

Część 112

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Aspen Pharma Ireland Limited

Town: Dublin

NUTS code: IE Éire / Ireland

Country: Ireland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 38 861,11 PLN

Total value of the contract/lot: 34 239,00 PLN

V.2.5. Information about subcontracting

The contract is likely to be subcontracted Value or proportion likely to be subcontracted to third parties Proportion: 20 % Short description of the part of the contract to be subcontracted:

— przyjmowanie zamówień na dostawy produktów leczniczych

— inicjowanie transportu tych produktów

Section V: Award of contract

Contract No: 113

Lot No: 113

Title:

Część 113

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
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: PL518 Wrocławski
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA
Town: Łódź
NUTS code: PL712 Łódzki
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: 1 077,78 PLN
Total value of the contract/lot: 194,58 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 114

Lot No: 114

Title:

Część 114

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
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: PL514 Miasto Wrocław

Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA
Town: Łódź
NUTS code: PL711 Miasto Łódź
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: 22 009,26 PLN
Total value of the contract/lot: 20 920,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 115

Lot No: 115

Title:
Część 115

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0
Number of tenders received from tenderers from non-EU Member States: 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.
Town: Wrocław
NUTS code: PL514 Miasto Wrocław
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA
Town: Łódź
NUTS code: PL711 Miasto Łódź
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: 171 296,30 PLN

Total value of the contract/lot: 147 306,60 PLN

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

Contract No: 116

Lot No: 116

Title:

Część 116

A contract/lot is awarded: yes

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

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 21 179,17 PLN

Total value of the contract/lot: 19 364,85 PLN

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

Contract No: 117

Lot No: 117

Title:

Część 117

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 18 518,52 PLN

Total value of the contract/lot: 15 996,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 118

Lot No: 118

Title:

Część 118

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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: PL518 Wrocławski

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 25 000,00 PLN

Total value of the contract/lot: 30 003,75 PLN

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

Contract No: 119

Lot No: 119

Title:

Część 119

A contract/lot is awarded: yes

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

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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.,

Town: Wrocław
NUTS code: PL518 Wrocławski
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA
Town: Łódź
NUTS code: PL711 Miasto Łódź
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: 914,54 PLN
Total value of the contract/lot: 840,10 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 120

Lot No: 120

Title:

Część 120

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/09/2020

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: 0
Number of tenders received from tenderers from non-EU Member States: 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: NEUCA SA
Town: Toruń
NUTS code: PL613 Bydgosko-toruński
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: 952,50 PLN
Total value of the contract/lot: 936,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 121

Lot No: 121

Title:

Część 121

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 2 860,65 PLN

Total value of the contract/lot: 2 864,85 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 122

Lot No: 122

Title:

Część 122

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 7 500,00 PLN

Total value of the contract/lot: 2 292,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 123

Lot No: 123

Title:

Część 123

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 3 125,00 PLN

Total value of the contract/lot: 955,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 124

Lot No: 124

Title:

Część 124

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA
Town: Łódź
NUTS code: PL711 Miasto Łódź
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: 777,78 PLN
Total value of the contract/lot: 764,00 PLN

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

Contract No: 125

Lot No: 125

Title:

Część 125

A contract/lot is awarded: yes

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

02/09/2020

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: 0
Number of tenders received from tenderers from non-EU Member States: 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.
Town: Wrocław
NUTS code: PL514 Miasto Wrocław
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA
Town: Łódź
NUTS code: PL711 Miasto Łódź
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: 541,67 PLN
Total value of the contract/lot: 256,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 126

Lot No: 126

Title:

Część 126

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 305 555,56 PLN

Total value of the contract/lot: 139 868,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 127

Lot No: 127

Title:

Część 127

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: NEUCA SA

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

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: 2 314,81 PLN

Total value of the contract/lot: 1 804,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 128

Lot No: 128

Title:

Część 128

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 22 448,15 PLN

Total value of the contract/lot: 24 244,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 129

Lot No: 129

Title:

Część 129

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Servier Poldska Services Sp.z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 230,00 PLN

Total value of the contract/lot: 180,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 130

Lot No: 130

Title:

Część 130

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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: Farmacol - Logistyka Sp.z o.o.

Town: Katowice

NUTS code: PL22A Katowicki

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: 639 181,67 PLN

Total value of the contract/lot: 729 593,45 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 131

Lot No: 131

Title:

Część 131

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/09/2020

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 6
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: TRAMCO Sp0. z o.o.
Town: Płochocin
NUTS code: PL92 Mazowiecki regionalny
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: 16 657,41 PLN
Total value of the contract/lot: 23 970,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 132

Lot No: 132

Title:

Część 132

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 5
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Fresenius Kabi Polska Sp. z o.o.
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
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: 110 518,52 PLN
Total value of the contract/lot: 90 480,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 133

Lot No: 133

Title:

Część 133

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 12 333,33 PLN

Total value of the contract/lot: 12 048,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 134

Lot No: 134

Title:

Część 134

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 2 606,67 PLN

Total value of the contract/lot: 2 325,70 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 135

Lot No: 135

Title:

Część 135

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/08/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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: Centrala Farmaceutyczna CEFARM SA

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 293 370,37 PLN

Total value of the contract/lot: 275 551,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 136

Lot No: 136

Title:

Część 136

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

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: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 39 487,04 PLN

Total value of the contract/lot: 74 946,00 PLN

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

Contract No: 137

Lot No: 137

Title:

Część 137

A contract/lot is awarded: yes

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

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 67 636,67 PLN

Total value of the contract/lot: 57 849,69 PLN

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

Contract No: 138

Lot No: 138

Title:

Część 138

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: SERVIER Polska Services Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 324,00 PLN

Total value of the contract/lot: 90,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 139

Lot No: 139

Title:

Część 139

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: Servier Polska Services Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 324,00 PLN

Total value of the contract/lot: 90,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 140

Lot No: 140

Title:

Część 140

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Servier Polska Services Sp. zo.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 432,00 PLN

Total value of the contract/lot: 120,06 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 141

Lot No: 141

Title:

Część 141

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Servier Polska Services Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 432,00 PLN

Total value of the contract/lot: 120,06 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 142

Lot No: 142

Title:

Część 142

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Servier Polska Services Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 570,00 PLN

Total value of the contract/lot: 270,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 143

Lot No: 143

Title:

Część 143

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Servier Polska Services Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 950,00 PLN

Total value of the contract/lot: 450,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 144

Lot No: 144

Title:

Część 144

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: Servier Polska Services Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 2 100,00 PLN

Total value of the contract/lot: 1 500,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 145

Lot No: 145

Title:

Część 145

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
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: Servier Polska Services Sp. z o.o.
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
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: 210,00 EUR
Total value of the contract/lot: 108,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 146

Lot No: 146

Title:

Część 146

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
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: Servier polska Services Sp. z o.o.
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
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: 1 800,00 PLN
Total value of the contract/lot: 1 020,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 147

Lot No: 147

Title:

Część 147

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 380,00 PLN

Total value of the contract/lot: 230,95 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 148

Lot No: 148

Title:

Część 148

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

02/09/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 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. zo.o.

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Polska Grupa Farmaceutyczna SA

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 228,00 PLN

Total value of the contract/lot: 206,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 149

Lot No: 149

Title:

Część 149

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Servier Polska Services Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 300,00 PLN

Total value of the contract/lot: 250,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 150

Lot No: 150

Title:

Część 150

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Servier Polska Services Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 300,00 PLN

Total value of the contract/lot: 250,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 151

Lot No: 151

Title:

Część 151

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0

Number of tenders received from tenderers from non-EU Member States: 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: Servier Polska Services Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 375,00 PLN

Total value of the contract/lot: 300,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 152

Lot No: 152

Title:

Część 152

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0
Number of tenders received from tenderers from non-EU Member States: 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: Servier Polska Services Sp. z o.o.
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
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: 375,00 PLN
Total value of the contract/lot: 300,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 153

Lot No: 153

Title:

Część 153

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/08/2020

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: 0
Number of tenders received from tenderers from non-EU Member States: 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: Servier Polska Services Sp. z o.o.
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
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: 345,00 PLN
Total value of the contract/lot: 300,00 PLN

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Oferta w celu wstępnego potwierdzenia spełnienia war. udziału w postępow. oraz wykazania braku podstaw do wykluczenia musi zawierać następujące ośw. i dokum.: 1.ośw. Wykonawcy, składane w oparciu o art. 25a, iż nie podlega wykl. z postępow. na podst. art. 24 ust. 1 oraz ust. 5 pkt 1 i 8 u. PZP i spełnia wa. udziału w postępow. określone w SIWZ tj. (JEDZ/ESPD) w postaci elektronicznej opatrzonej kwalifikowanym podpisem elektronicznym. 2.ośw. dla podmiotu trzeciego na zdolnościach lub sytuacji którego polega Wyk. (art. 22a ustawy PZP), skl. w oparciu o art. 25a ust 3 pkt 1) ust. PZP, iż nie podlega wykluczeniu z postępow. na podst. art. 24 ust. 1 oraz ust. 5 pkt 1 i 8 ustawy PZP - w zakresie tożsamym jak dla Wykonawcy i spełnia war. udziału w postępow. określone w SIWZ - w zakresie w jakim Wykonawca powołuje się na ich zasoby tj. (JEDZ/ESPD); 3.Wypełniony formularz oferty za pośrednictwem formularza dostępnego na platformie Marketplanet OnePlace;4.wypełniony formularz cenowy - opis przedm. zamów. Załącznik od nr 1 do 153 do umowy w części. w których wykonawca składa ofertę. Ponadto do oferty należy dołączyć w/w zał. w formacie Microsoft Excel. 5. Wypełniony zał. nr 4 do siwz – oświ. o wymaganych parametrach użytkowych dla części. w których wykon. składa ofertę. (dotyczy części 34, 44, 45 i 46) 6.jeżeli Wykonawca polega na zdolnościach lub sytuacji innych podm. na zasadach określonych w art. 22a PZP w celu oceny, czy Wykonawca będzie dysponował niezbędnymi zasobami w stopniu umożliwiającym należyte wykonanie zamów. publicz. oraz oceny, czy stosunek łączący Wykonawcę z tymi podmiotami gwarantuje rzeczywisty dostęp do ich zasobów Wykonawca skl. zobowiązanie tych podm. do oddania mu do dyspozycji niezbędnych zasobów na potrzeby realizacji zamów.; 7.dokum. potwierdzający zasady reprezentacji wykonawcy o ile nie jest on dostępny w publicznych otwartych bezpłatnych elektronicznych bazach danych, których adres internetowy Wykonawca wskazał w JEDZ. 8.w przypadku gdy Wykonawcę reprezentuje pełnomocnik – pełnomocnictwo określ. zakres umocowania oraz dane mocodawcy (Wykonawcy) i pełnomocnika w oryginale lub kopii poświadczonej notarialnie; 9.w przypadku oferty składanej przez Wykonawców, którzy wspólnie ubiegają się o udzielenie zamówienia (art. 23 ust. 1 i ust. 2 u.p.z.p.) – aktualny dokument potwierdzający ustanowienie pełnomocnika do reprezentowania w/w Wykonawców w postępowaniu lub do reprezentowania w postępowaniu i zawarcia umowy lub umowę regulującą współpracę i zasady reprezentacji podmiotów występujących wspólnie. 10.dowód wniesienia wadium. 11.ośw. Wykonawcy w zakresie wypełnienia obowiązków informacyjnych przewidzianych w art. 13 lub art. 14 RODO sporządzony według załącznika nr 3 do SIWZ. W celu potwierdzenia braku podstaw wykluczenia Zamawiający wezwie Wykon. do złożenia: a) inform. z KRK w zakresie określonym w art. 24 ust. 1 pkt 13, 14 i 21 uPzp; b) zaśw. właściwego naczelnika US potwierdzającego, że Wykonawca nie zalega z opłac. podatków, lub innego dok. potwierdzającego, że Wykonawca zawarł porozumienie z właściwym organem podatkowym w sprawie spłat tych należności wraz z ewentualnymi odsetkami lub rozłożenie na raty zaległych płatn. lub wstrzymanie w całości wykonania decyzji właściwego organu; c) zaświadczenia właściwej terenowej jednostki organizacyjnej ZUS lub KRUS albo innego dok. potw., że Wykon. nie zalega z opł. skl. na ubezpieczenia społ. lub zdrow., lub innego dok. potwierdzającego, że Wykon. zawarł porozumienie z właściwym organem w sprawie spłat tych należności wraz z ewentualnymi odsetkami lub grzywnami, w szczególności uzyskał przewidziane prawem zwolnienie, odroczenie lub rozłożenie na raty zaległych płatności lub wstrzymanie w całości wykonania decyzji właściwego organu;

d) odpisu 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 ust. Pzp.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Krajowa Izba Odwoławcza

Postal address: Postępu 17 A

Town: Warszawa

Postal code: 02-676

Country: Poland

Telephone: +48 224587801

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 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 zdanie drugie, albo w terminie 15 dni - jeżeli zostały przesłane w inny sposób. 2) 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. 3) Odwołanie wobec czynności innych niż określone w ust. 1) i 2) 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. 4) Jeżeli Zamawiający nie przesłał Wykonawcy zawiadomienia o wyborze oferty najkorzystniejszej odwołanie wnosi się nie później niż w terminie: a) 30 dni od dnia publikacji 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; 5) Szczegółowe zasady postępowania po wniesieniu odwołania, określają stosowne przepisy Działu VI ustawy Pzp.

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

Official name: Krajowa Izba Odwoławcza

Postal address: Postępu 17 A

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

25/09/2020