

**Poland-Kętrzyn: Pharmaceutical products**

**OJ S 215/2018 08/11/2018**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Szpital Powiatowy w Kętrzynie

Postal address: ul. M. C. Skłodowskiej 2

Town: Kętrzyn

NUTS code: PL62 Warmińsko-mazurskie

Postal code: 11-400

Country: Poland

Contact person: Adriana Więcko

E-mail: [szpital@post.pl](mailto:szpital@post.pl)

Telephone: +48 784395432

Fax: +48 897513797

**Internet address(es):**

Main address: <http://szpital-ketrzyn.pl>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://platformazakupowa.pl>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via:

<https://platformazakupowa.pl/>

Tenders or requests to participate must be submitted to the abovementioned address

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

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Dostawa produktów farmaceutycznych do Szpitala Powiatowego w Kętrzynie

Reference number: 29/PN/2018

**II.1.2. Main CPV code**

33600000 Pharmaceutical products

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

Przedmiotem zamówienia są sukcesywne dostawy produktów farmaceutycznych i odżywczych, określonych szczegółowo w formularzu asortymentowo – cenowym stanowiącym załącznik nr 2 do SIWZ.

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

### **II.2. Description**

#### **II.2.1. Title**

Mannitol i Theophyllina  
Lot No: 1

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

33600000 Pharmaceutical products

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

NUTS code: PL622 Olsztyński  
Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Mannitol - 2 pozycje  
Theophyllinum - 1 pozycja

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

Criteria below  
Quality criterion - Name: Termin płatności faktury / Weighting: 3  
Price - Weighting: 97

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12  
This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Antybiotyki

Lot No: 2

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL622 Olsztyński

Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Antybiotyki - 38 pozycji

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Termin płatności faktury / Weighting: 3

Price - Weighting: 97

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

no

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Leki różne A

Lot No: 3

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL622 Olsztyński

Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Leki różna A - 20 pozycji

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Termin płatności faktury / Weighting: 3

Price - Weighting: 97

## **II.2.6. Estimated value**

## **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

## **II.2.10. Information about variants**

Variants will be accepted: no

## **II.2.11. Information about options**

Options: no

## **II.2.13. Information about European Union funds**

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

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Krwiopochodne

Lot No: 4

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

33600000 Pharmaceutical products

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

NUTS code: PL622 Olsztyński

Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Krwiopochodne - 6 pozycji

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

Criteria below

Quality criterion - Name: Termin płatności faktury / Weighting: 3

Price - Weighting: 97

## **II.2.6. Estimated value**

## **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

## **II.2.10. Information about variants**

Variants will be accepted: no

## **II.2.11. Information about options**

Options: no

## **II.2.13. Information about European Union funds**

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

## **II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Fraxiparyny  
Lot No: 5

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

33600000 Pharmaceutical products

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

NUTS code: PL622 Olsztyński  
Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Fraxiparyny - 13 pozycji

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12  
This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

## **II.2. Description**

### **II.2.1. Title**

Leki różne B  
Lot No: 6

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

33600000 Pharmaceutical products

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

NUTS code: PL622 Olsztyński  
Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Leki różne B - 39 pozycji

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

Criteria below

Quality criterion - Name: Termin płatności faktury / Weighting: 3

Price - Weighting: 97

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Leki różne C

Lot No: 7

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

33600000 Pharmaceutical products

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

NUTS code: PL622 Olsztyński

Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Leki różne C -90 pozycji

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

Criteria below

Quality criterion - Name: Termin płatności faktury / Weighting: 3

Price - Weighting: 97

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13.**

## **Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Klindamycyna, Vankomycyna i inne  
Lot No: 8

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

33600000 Pharmaceutical products

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

NUTS code: PL622 Olsztyński  
Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Klindamycyna, Vankomycyna i inne - 24 pozycje

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

Criteria below  
Quality criterion - Name: Termin płatności faktury / Weighting: 3  
Price - Weighting: 97

##### **II.2.6. Estimated value**

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12  
This contract is subject to renewal: no

##### **II.2.10. Information about variants**

Variants will be accepted: no

##### **II.2.11. Information about options**

Options: no

##### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Leki różne D  
Lot No: 9

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

33600000 Pharmaceutical products

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

NUTS code: PL622 Olsztyński

Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Leki różne D - 36 pozycji

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

Criteria below

Quality criterion - Name: Termin płatności faktury / Weighting: 3

Price - Weighting: 97

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Tabletki

Lot No: 10

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

33600000 Pharmaceutical products

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

NUTS code: PL622 Olsztyński

Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Tabletki - 218 pozycji

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **II.2.6. Estimated value**

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

##### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

##### **II.2. Description**

###### **II.2.1. Title**

Syropy i inne  
Lot No: 11

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

33600000 Pharmaceutical products, 15884000 Baby food

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

NUTS code: PL622 Olsztyński  
Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Syropy i inne - 60 pozycji

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

Criteria below  
Quality criterion - Name: Termin płatności faktury / Weighting: 3  
Price - Weighting: 97

###### **II.2.6. Estimated value**

###### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12  
This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

##### **II.2. Description**

###### **II.2.1. Title**

Leki różne E  
Lot No: 12

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

33600000 Pharmaceutical products

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

NUTS code: PL622 Olsztyński

Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Leki różne E - 13 pozycji

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

Criteria below

Quality criterion - Name: Termin płatności faktury / Weighting: 3

Price - Weighting: 97

### **II.2.6. Estimated value**

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

#### **II.2.1. Title**

Maści i inne

Lot No: 13

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

33600000 Pharmaceutical products

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

NUTS code: PL622 Olsztyński

Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Maści i inne - 153 pozycje

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

Criteria below

Quality criterion - Name: Termin płatności faktury / Weighting: 3

Price - Weighting: 97

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Paski do glikemii

Lot No: 14

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

33600000 Pharmaceutical products

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

NUTS code: PL622 Olsztyński

Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Paski do glikemii - 1 pozycja

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **II.2.6. Estimated value**

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Płyny infuzyjne

Lot No: 15

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL622 Olsztyński

Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Płyny infuzyjne - 55 pozycji

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Termin płatności faktury / Weighting: 3

Price - Weighting: 97

**II.2.6. Estimated value****II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

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

Cefalosporyny

Lot No: 16

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL622 Olsztyński

Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Cefalosporyny - 15 pozycji

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Termin płatności faktury / Weighting: 3

Price - Weighting: 97

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Ampułki

Lot No: 17

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL622 Olsztyński

Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Ampułki - 95 pozycji

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Termin płatności faktury / Weighting: 3

Price - Weighting: 97

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Hemodializa cytrynianowa  
Lot No: 18

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL622 Olsztyński  
Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Hemodializa cytrynianowa - 7 pozycji

**II.2.5. Award criteria**

Criteria below  
Quality criterion - Name: Termin płatności faktury / Weighting: 3  
Price - Weighting: 97

**II.2.6. Estimated value****II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12  
This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

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

Leki iniekcyjne  
Lot No: 19

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL622 Olsztyński  
Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Leki iniekcyjne - 18 pozycji

**II.2.5. Award criteria**

Criteria below  
Quality criterion - Name: Termin płatności faktury / Weighting: 3

Price - Weighting: 97

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Anty D

Lot No: 20

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL622 Olsztyński

Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Anty D- 2 pozycje

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Termin płatności faktury / Weighting: 3

Price - Weighting: 97

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Gaz medyczny  
Lot No: 21

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

33600000 Pharmaceutical products

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

NUTS code: PL622 Olsztyński  
Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Gaz medyczny- 5 pozycji

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

Criteria below  
Quality criterion - Name: Termin płatności faktury / Weighting: 3  
Price - Weighting: 97

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12  
This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Leki różne F  
Lot No: 22

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

33600000 Pharmaceutical products

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

NUTS code: PL622 Olsztyński  
Main site or place of performance: Szpital Powiatowy w Kętrzynie

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

Leki różne F- 19 pozycji

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

Criteria below

Quality criterion - Name: Termin płatności faktury / Weighting: 3

Price - Weighting: 97

### **II.2.6. Estimated value**

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

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

no

### **II.2.14. Additional information**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

O udzielenie zamówienia mogą ubiegać się Wykonawcy, którzy posiadają uprawnienia do obrotu produktami farmaceutycznymi zgodnie z ustawą z dnia 6.9.2001 r. Prawo farmaceutyczne (Dz.U. z 2017 r. poz. 2211 z późn. zm.) tj. zezwolenie Głównego Inspektora Farmaceutycznego lub koncesję na podjęcie działalności gospodarczej w zakresie wytwarzania produktów leczniczych lub prowadzenia hurtowni farmaceutycznej, lub inny dokument równoważny umożliwiający obrót przedmiotem zamówienia.

#### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Zamawiający nie wyznacza szczegółowych warunków w tym zakresie.

#### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Zamawiający nie wyznacza szczegółowych warunków w tym zakresie.

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

Wszelkie przyszłe zobowiązania Wykonawcy związane z umową w sprawie zamówienia publicznego, istotne dla Zamawiającego postanowienia, w tym wysokość kar umownych z tytułu niewykonania lub nienależytego wykonania umowy, określa załącznik nr 5 do SIWZ. Możliwość dokonania zmian umowy stanowi uprawnienie Zamawiającego, a nie jego obowiązek. Wszystkie sytuacje, w których Zamawiający przewiduje możliwość zmiany postanowień umowy zostały wyszczególnione w załączniku nr 5 do SIWZ.

## Section IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: no

### IV.2. Administrative information

#### IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 12/12/2018 Local time: 10:00

#### IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

#### IV.2.4. Languages in which tenders or requests to participate may be submitted

Polish

#### IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 2 (from the date stated for receipt of tender)

#### IV.2.7. Conditions for opening of tenders

Date: 12/12/2018 Local time: 10:30

Place:

Miejsce i termin otwarcia ofert: w siedzibie Zamawiającego – Szpital Powiatowy w Kętrzynie, 11-400 Kętrzyn, ul. M. C. Skłodowskiej 2, pokój nr 3 Zamówienia publiczne / Inwestycje

Information about authorised persons and opening procedure: Otwarcie ofert jest jawne. Przed otwarciem ofert Zamawiający podaje kwotę jaką zamierza przeznaczyć na sfinansowanie zamówienia. Podczas otwarcia ofert Zamawiający podaje nazwy (firmy) oraz adresy Wykonawców, a także informacje dotyczące ceny, terminu wykonania, okresu gwarancji i warunków płatności zawartych w ofertach.

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

01.10.2019

### VI.2. Information about electronic workflows

Electronic payment will be used

### VI.3. Additional information

1. Zamawiający wymaga wniesienia wadium, w wysokości:

Pakiet 1 - 200,00 PLN

Pakiet 2 - 1 270,00 PLN

Pakiet 3 - 20,00 PLN

Pakiet 4 - 1 620,00 PLN

Pakiet 5 - 1 020,00 PLN  
Pakiet 6 - 1 880,00 PLN  
Pakiet 7 - 5 200,00 PLN  
Pakiet 8 - 1 570,00 PLN  
Pakiet 9 - 170,00 PLN  
Pakiet 10 - 600,00 PLN  
Pakiet 11 - 580,00 PLN  
Pakiet 12 - 70,00 PLN  
Pakiet 13 - 1 060,00 PLN  
Pakiet 14 - 150,00 PLN  
Pakiet 15 - 4 400,00 PLN  
Pakiet 16 - 830,00 PLN  
Pakiet 17 - 2 800,00 PLN  
Pakiet 18 - 730,00 PLN  
Pakiet 19 - 1 870,00 PLN  
Pakiet 20 - 100,00 PLN  
Pakiet 21 - 120,00 PLN  
Pakiet 22 - 2 300,00 PLN

2. Wadium może być wnoszone w jednej lub kilku następujących formach:

- 1) pieniądzu,
- 2) poręczeniach bankowych lub poręczeniach spółdzielczej kasy oszczędnościowo-kredytowej, z tym że poręczenie kasy jest zawsze poręczeniem pieniężnym,
- 3) gwarancjach bankowych,
- 4) gwarancjach ubezpieczeniowych,
- 5) poręczeniach udzielanych przez podmioty, o których mowa w art. 6 b ust. 5 pkt 2 ustawy z dnia 9.11.2000 r. o utworzeniu Polskiej Agencji Rozwoju Przedsiębiorczości (Dz.U. z 2014 r. poz. 1804 oraz z 2015 r. poz. 978 i 1240).

3. Wadium wnoszone w pieniądzu należy wpłacić przelewem na następujący rachunek bankowy: Bank Zachodni WBK S.A, Numer rachunku: 73 1090 2718 0000 0001 0304 1219 z dopiskiem (tytuł postępowania, którego wadium dotyczy) w terminie do dnia 28.11.2018 r. do godz. 10:00, a kopię dowodu wpłaty dołączyć do oferty. Za termin wniesienia wadium uważa się datę wpłynięcia środków na konto wskazane przez Zamawiającego. Wadium wniesione w pieniądzu zamawiający przechowuje na rachunku bankowym.

4. Wadium w pozostałych formach należy wnieść w oryginale wraz z ofertą, przy czym należy je dołączyć w sposób umożliwiający późniejszy zwrot;

5. Wadium musi obejmować cały okres związania ofertą;

6. Wadium wniesione przez jednego ze współników konsorcjum uważa się za wniesione prawidłowo;

7. Wadium składane w formie innej niż pieniądz musi zawierać klauzule gwarantujące bezwarunkową wypłatę na rzecz zamawiającego w przypadku wystąpienia okoliczności wymienionych w art. 46 ust. 4a i ust. 5 ustawy Pzp;

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

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

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: [odwolania@uzp.gov.pl](mailto:odwolania@uzp.gov.pl)  
Telephone: +48 224587801  
Fax: +48 224587800  
Internet address: [www.uzp.gov.pl](http://www.uzp.gov.pl)

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

W prowadzonym postępowaniu mają zastosowanie przepisy zawarte w dziale VI ustawy Pzp – „Środki ochrony prawnej”.

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

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: [odwolania@uzp.gov.pl](mailto:odwolania@uzp.gov.pl)

Telephone: +48 224587801

Fax: +48 224587800

Internet address: [www.uzp.gov.pl](http://www.uzp.gov.pl)

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

07/11/2018