

Poland-Kielce: Pharmaceutical products
OJ S 204/2019 22/10/2019
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

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

Postal address: ul. Artwińskiego 3

Town: Kielce

NUTS code: PL72 Świętokrzyskie

Postal code: 25-734

Country: Poland

Contact person: Sekcja zamówień publicznych

E-mail: mariuszkl@onkol.kielce.pl

Telephone: +48 413674474

Fax: +48 413674071

Internet address(es):

Main address: https://platformazakupowa.pl/pn/onkol_kielce

Address of the buyer profile: https://platformazakupowa.pl/pn/onkol_kielce

I.4. Type of the contracting authority

Other type: samodzielny publiczny zakład opieki zdrowotnej

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Zakup wraz z dostawą leków ogólnych, leków onkologicznych immunoglobuliny, preparatów do żywienia dla pacjentów chirurgicznych, preparatów do znieczuleń i premedykacji dla Apteki Szpitalnej ŚCO

Reference number: AZP 241-101/19

II.1.2. Main CPV code

33600000 Pharmaceutical products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Zakup wraz z dostawą leków ogólnych, leków onkologicznych immunoglobuliny, preparatów do żywienia dla pacjentów chirurgicznych, preparatów do znieczuleń i premedykacji dla Apteki

Szpitalnej Świętokrzyskiego Centrum Onkologii w Kielcach. Ilości przedmiotu zamówienia określone zostały w Załączniku nr 1 do SIWZ.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 2 548 102,13 PLN

II.2. Description

II.2.1. Title

Pakiet nr 1 – Doxorubicinum

Lot No: 1

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 1 – Doxorubicinum.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 2 – Doxorubicinum w postaci peg-liposomów

Lot No: 2

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 2 – Doxorubicinum w postaci peg-liposomów.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 3 – Leki ogólne
Lot No: 3

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 3 – Leki ogólne.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 4 – Dexamentasoni natrii
Lot No: 4

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 4 – Dexamentasoni natrii.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 5 – Leuprorelinum
Lot No: 5

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 5 – Leuprorelinum.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 6 – Amphoterycin B
Lot No: 6

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 6 – Amphoterycin B.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 7 – Leki różne

Lot No: 7

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 7 – Leki różne.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 8 – Dieta dla pacjentów chirurgicznych

Lot No: 8

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 8 – Dieta dla pacjentów chirurgicznych.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 9 – Ciprofloxacinum
Lot No: 9

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 9 – Ciprofloxacinum.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 10 – Ferrum
Lot No: 10

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 10 – Ferrum.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 11 - Hydrocortisonum
Lot No: 11

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 11 - Hydrocortisonum.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 12 – Preparaty do znieczuleń i premedykacji – I
Lot No: 12

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 12 – Preparaty do znieczuleń i premedykacji – I.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 13 – Preparaty do znieczuleń i premedykacji – II
Lot No: 13

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 13 – Preparaty do znieczuleń i premedykacji – II.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 14 – Fluconazolum
Lot No: 14

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 14 – Fluconazolum.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 15 – Immunoglobulinum humanum normale
Lot No: 15

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 15 – Immunoglobulinum humanum normale.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 16 – Immunoglobulinum humanum normale – I
Lot No: 16

II.2.2.

Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 16 – Immunoglobulinum humanum normale – I.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Pakiet nr 17 - Immunoglobulinum humanum normale – II
Lot No: 17

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 17 - Immunoglobulinum humanum normale – II.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Pakiet nr 18 - Immunoglobulinum humanum normale – III

Lot No: 18

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 18 - Immunoglobulinum humanum normale – III.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 19 - Immunoglobulinum humanum normale – IV
Lot No: 19

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 19 - Immunoglobulinum humanum normale – IV.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 20 - Immunoglobulinum humanum normale – V
Lot No: 20

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 20 - Immunoglobulinum humanum normale – V.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 21 – Dexamethasoni natrii inj. 40 mg
Lot No: 21

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Apteka Szpitalna Świętokrzyskiego Centrum Onkologii w Kielcach, ul. Artwińskiego 3, 25-734 Kielce, POLSKA.

II.2.4. Description of the procurement

Pakiet nr 21 – Dexamethasoni natrii inj. 40 mg.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 117-286233](#)

IV.2.8. Information about termination of dynamic purchasing system

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

Section V: Award of contract

Contract No: 1

Title:

Pakiet nr 1 – Doxorubicinum

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/09/2019

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: Asclepios S.A.

Postal address: Hubska 44

Town: Wrocław

NUTS code: PL Polska

Postal code: 50-502

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: 157 500,00 PLN

Total value of the contract/lot: 157 500,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Title:

Pakiet nr 2 – Doxorubicinum w postaci peg-liposomów

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/09/2019

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: jansenn-Cilag Polska

Postal address: Iłżecka24

Town: Warszawa

NUTS code: PL Polska

Postal code: 02-135

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: 2 410 560,00 PLN

Total value of the contract/lot: 816 156,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Title:

Pakiet nr 3 – Leki ogólne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/09/2019

V.2.2. Information about tenders

Number of tenders received: 4

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: 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.
Postal address: Wrocław
Town: Wrocław
NUTS code: PL Polska
Postal code: 54-613
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF S.A.
Postal address: Zbąszyńska 3
Town: Łódź
NUTS code: PL Polska
Postal code: 91-342
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 483 774,80 PLN
Total value of the contract/lot: 508 977,66 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Title:

Pakiet nr 4 – Dexamenthasoni natrii

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/09/2019

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: Salus International Sp.z o.o.

Postal address: Pułaskiego 9

Town: Katowice

NUTS code: PL Polska

Postal code: 40-273

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 108 360,00 PLN

Total value of the contract/lot: 106 000,00 PLN

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

Contract No: 5

Title:

Pakiet nr 5 – Leuprorelinum

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: 6

Title:

Pakiet nr 6 – Amphoterycin B

A contract/lot is awarded: yes

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

16/09/2019

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: Asclepios S.A.

Postal address: Wrocław

Town: Wrocław

NUTS code: PL Polska
Postal code: 50-502
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: 198 450,00 PLN
Total value of the contract/lot: 198 450,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 7

Title:

Pakiet nr 7 – Leki różne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/09/2019

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

V.2.3. Name and address of the contractor

Official name: PGF S.A.
Postal address: Zbąszyńska 3
Town: Łódź
NUTS code: PL Polska
Postal code: 91-342
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 47 228,37 PLN

Total value of the contract/lot: 48 367,12 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 8

Title:

Pakiet nr 8 – Dieta dla pacjentów chirurgicznych

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/09/2019

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: Fresenius Kabi Sp. z o.o.

Postal address: Al. Jerozolimskie 134

Town: Warszawa

NUTS code: PL Polska

Postal code: 02-305

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: 6 785,00 PLN

Total value of the contract/lot: 4 340,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 9

Title:

Pakiet nr 9 – Ciprofloxacinum

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/09/2019

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.

Postal address: Krzemieniecka 120

Town: Wrocław

NUTS code: PL Polska

Postal code: 54-613

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF S.A.

Postal address: Zbąszyńska 3

Town: Łódź

NUTS code: PL Polska

Postal code: 91-342

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 50 176,00 PLN

Total value of the contract/lot: 29 264,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 10

Title:

Pakiet nr 10 – Ferrum

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/09/2019

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: Farmacol-Logistyka sp. z o.o.
Postal address: Szopieniecka 77
Town: Katowice
NUTS code: PL Polska
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: 47 100,00 PLN
Total value of the contract/lot: 47 000,00 PLN

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

Contract No: 11

Title:

Pakiet nr 11 - Hydrocortisonum

A contract/lot is awarded: yes

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

16/09/2019

V.2.2. Information about tenders

Number of tenders received: 4
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: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Salus International sp. z o.o.
Postal address: Pułaskiego 9
Town: Katowice
NUTS code: PL Polska
Postal code: 40-274
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: 330 437,40 PLN
Total value of the contract/lot: 296 404,50 PLN

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

Contract No: 12

Title:

Pakiet nr 12 – Preparaty do znieczuleń i premedykacji – I

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/09/2019

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.

Postal address: Krzemieniecka 120

Town: Wrocław

NUTS code: PL Polska

Postal code: 54-613

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: PGF S.A.

Postal address: Zbąszyńska 3

Town: Łódź

NUTS code: PL Polska

Postal code: 54-613

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: 68 324,00 PLN

Total value of the contract/lot: 68 885,65 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 13

Title:

Pakiet nr 13 – Preparaty do znieczuleń i premedykacji – II

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/09/2019

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: Salus International Sp. z o.o.

Postal address: Pułaskiego 9

Town: Katowice

NUTS code: PL Polska

Postal code: 40-273

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 217 327,30 PLN

Total value of the contract/lot: 214 182,20 PLN

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

Contract No: 14

Title:

Pakiet nr 14 – Fluconazolum

A contract/lot is awarded: yes

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

16/09/2019

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.

Postal address: Al. Jerozolimskie 134

Town: Warszawa

NUTS code: PL Polska

Postal code: 02-305
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: 44 040,00 PLN
Total value of the contract/lot: 46 200,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 15

Title:

Pakiet nr 15 – Immunoglobulinum humanum normale

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: 16

Title:

Pakiet nr 16 – Immunoglobulinum humanum normale – I

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: 17

Title:

Pakiet nr 17 - Immunoglobulinum humanum normale – II

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: 18

Title:

Pakiet nr 18 - Immunoglobulinum humanum normale – III

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: 19

Title:

Pakiet nr 19 - Immunoglobulinum humanum normale – IV

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: 20

Title:

Pakiet nr 20 - Immunoglobulinum humanum normale – V

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

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

Section V: Award of contract

Contract No: 21

Title:

Pakiet nr 21- DEXAMETHASONI NATRII inj. 40 mg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/09/2019

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 S.A.

Postal address: Hubska 44

Town: Wrocław

NUTS code: PL Polska

Postal code: 50-502

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: 20 000,00 PLN

Total value of the contract/lot: 6 375,00 PLN

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Pakiet nr 18 - Immunoglobulinum humanum normale – III.

Postępowanie o udzielenie zamówienia publicznego unieważnia się na podstawie art. 93 ust.

1 pkt 4 ustawy Prawo zamówień publicznych z dnia 29.1.2004 r.

(tj. Dz.U. z 2018 r. poz. 1986) - cena najkorzystniejszej oferty lub oferta z najniższą ceną

przewyższa kwotę, którą zamawiający zamierza przeznaczyć na sfinansowanie zamówienia.

Zamawiający przeznaczył na sfinansowanie zamówienia brutto 680 000,00 PLN, wpłynęła jedna oferta na kwotę brutto 861 840,00 PLN.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Krajowa Izba Odwoławcza

Postal address: Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

Telephone: +48 224587840

Fax: +48 224587800

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

1) Odwołanie

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

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

a) określenia warunków udziału w postępowaniu;

b) wykluczenia odwołującego z postępowania o udzielenie zamówienia;

c) odrzucenia oferty odwołującego;

d) opisu przedmiotu zamówienia;

e) wyboru najkorzystniejszej oferty.

3. Odwołanie powinno wskazywać czynność lub zaniechanie czynności zamawiającego, której zarzuca się niezgodność z przepisami ustawy Pzp, zawierać zwięzłe przedstawienie zarzutów, określać żądanie oraz wskazywać okoliczności faktyczne i prawne uzasadniające wniesienie odwołania.
4. Odwołanie wnosi się do Prezesa Izby (Krajowej Izby Odwoławczej) w formie pisemnej w postaci papierowej lub w postaci elektronicznej, opatrzone odpowiednio własnoręcznym podpisem albo kwalifikowanym podpisem elektronicznym.
5. Odwołanie wnosi się w terminie 10 dni od dnia przesłania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia – jeżeli zostały przesłane w sposób określony w art. 180 ust. 5 ustawy Pzp zdanie drugie albo w terminie 15 dni – jeżeli zostały przesłane w inny sposób.
6. Odwołanie wobec treści ogłoszenia o zamówieniu, a także wobec postanowień SIWZ wnosi się w terminie 10 dni od dnia publikacji ogłoszenia w Dzienniku Urzędowym Unii Europejskiej lub zamieszczenia SIWZ na stronie internetowej.
7. Odwołanie wobec czynności innych niż określone powyżej wnosi się w terminie 10 dni od dnia, w którym powzięto lub przy zachowaniu należytej staranności można było powziąć wiadomość o okolicznościach stanowiących podstawę jego wniesienia.
8. Jeżeli zamawiający nie przesłał wykonawcy zawiadomienia o wyborze oferty najkorzystniejszej, odwołanie wnosi się nie później niż w terminie:
 - a. 30 dni od dnia zamieszczenia w Dzienniku Urzędowym Unii Europejskiej ogłoszenia o udzieleniu zamówienia;
 - b. 6 miesięcy od dnia zawarcia umowy, jeżeli zamawiający nie opublikował w Dzienniku Urzędowym Unii Europejskiej ogłoszenia o udzieleniu zamówienia.
9. Odwołujący przesyła kopię odwołania zamawiającemu przed upływem terminu do wniesienia odwołania w taki sposób, aby mógł on zapoznać się z jego treścią przed upływem tego terminu. Domniemywa się, iż zamawiający mógł zapoznać się z treścią odwołania przed upływem terminu do jego wniesienia, jeżeli przesłanie jego kopii nastąpiło przed upływem terminu do jego wniesienia przy użyciu środków komunikacji elektronicznej.

2) Skarga

1. Na orzeczenie Izby stronom oraz uczestnikom postępowania odwoławczego przysługuje skarga do sądu, którą wnosi się do sądu okręgowego właściwego dla siedziby zamawiającego. Skargę może wnieść również zamawiający.
2. Skargę wnosi się za pośrednictwem Prezesa Izby w terminie 7 dni od dnia doręczenia orzeczenia Izby, przesyłając jednocześnie jej odpis przeciwnikowi skargi. Prezes Izby przekazuje skargę wraz z aktami postępowania odwoławczego sądowi w terminie 7 dni od dnia jej otrzymania.
3. W terminie 21 dni od dnia wydania orzeczenia skargę może wnieść także Prezes Urzędu Zamówień Publicznych. Prezes Urzędu może także przystąpić do o toczącego się postępowania. Do czynności podejmowanych przez Prezesa Urzędu stosuje się odpowiednio przepisy ustawy z dnia 17.11.1964 r. – Kodeks postępowania cywilnego o prokuratorze.

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

Official name: Krajowa Izba Odwoławcza

Postal address: Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

Telephone: +48 224587801

Fax: +48 224587800

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

VI.5. Date of dispatch of this notice

17/10/2019