

**Poland-Ostróda: Pharmaceutical products**  
**OJ S 183/2023 22/09/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Szpital w Ostródzie Spółka Akcyjna

National registration number: 511398725

Postal address: ul. Władysława Jagiełły 1

Town: Ostróda

NUTS code: PL622 Olsztyński

Postal code: 14-100

Country: Poland

Contact person: Anna Pogodowska, Katarzyna Tchórz, Aldona Szpojda

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

Telephone: +89 6460671

**Internet address(es):**

Main address: [www.szpital-ostroda.pl](http://www.szpital-ostroda.pl)

**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**

Sukcesywna dostawa leków do apteki szpitalnej

Reference number: SOSA.ZP.3321.12.2023

**II.1.2. Main CPV code**

33600000 Pharmaceutical products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

1. Przedmiot zamówienia obejmuje sukcesywną sprzedaż oraz dostawę leków do apteki szpitalnej w ramach następujących CZĘŚCI zamówienia od 1 do 54.

2. Szczegółowy opis poszczególnych CZĘŚCI zamówienia znajduje się w formularzu cenowym - załączniku nr 2 do specyfikacji warunków zamówienia.

**II.1.6.**

## Information about lots

This contract is divided into lots: yes

### II.1.7. Total value of the procurement

Value excluding VAT: 5 076 729,39 PLN

## II.2. Description

### II.2.1. Title

CZEŚĆ 1: leki różne nr 1

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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100 Ostróda - Apteka Szpitalna

### II.2.4. Description of the procurement

CZEŚĆ 1: leki różne nr 1 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

### II.2.5. Award criteria

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

### 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

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## II.2. Description

### II.2.1. Title

CZEŚĆ 2: leki różne nr 2

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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100 Ostróda - Apteka Szpitalna

### II.2.4. Description of the procurement

CZEŚĆ 2: leki różne nr 2 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 3: płyn wziewny nr 1

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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100 Ostróda - Apteka Szpitalna

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

CZEŚĆ 3 - płyn wziewny nr 1 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 4: leki różne nr 3

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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 4 - leki różne nr 3 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

**II.2. Description**

**II.2.1. Title**

CZEŚĆ 5: leki różne nr 4

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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 5 - leki różne nr 4 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 6: płyny dializacyjne  
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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 6 - płyny dializacyjne - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20  
Price - Weighting: 80

### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 7: leki różne nr 5  
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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 7 - leki różne nr 5 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 8: leki różne nr 6

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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100 Ostróda - Apteka Szpitalna

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

CZEŚĆ 8 - leki różne nr 6 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 9:tabletki nr 1  
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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 9 - tabletki nr 1 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

**II.2. Description**

**II.2.1. Title**

CZEŚĆ 10: leki różne nr 7  
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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 10 - leki różne nr 7 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 11: antybiotyki  
Lot No: 11

### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 11 - antybiotyki - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20  
Price - Weighting: 80

### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 12: szczepionki nr 1  
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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 12 - szczepionki nr 1 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 13: amnikator

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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100 Ostróda - Apteka Szpitalna

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

CZEŚĆ 13 - amnikator - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 14: benzyna apteczna  
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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 14 - benzyna apteczna - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

**II.2. Description**

**II.2.1. Title**

CZEŚĆ 15: leki różne nr 8

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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 15 - leki różne nr 8 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 16: paski do pomiaru stężenia glukozy  
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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 16 - paski do pomiaru stężenia glukozy - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 17: tabletki nr 2  
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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 17 - tabletki nr 2 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 18: leki różne nr 9

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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100 Ostróda - Apteka Szpitalna

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

CZEŚĆ 18 - leki różne nr 9 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 19: leki różne nr 10  
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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 19 - leki różne nr 10 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

**II.2. Description**

**II.2.1. Title**

CZEŚĆ 20: albuminy

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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 20 - albuminy - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 21: płyn wziewny nr 2  
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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 21 - płyn wziewny nr 2- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20  
Price - Weighting: 80

### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 22: filoki nr 1  
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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 22 - fiołki nr 1- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 23: immunoglobuliny

Lot No: 23

#### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100 Ostróda - Apteka Szpitalna

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

CZEŚĆ 23 - immunoglobuliny- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 24: program lekowy 1  
Lot No: 24

**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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 24 - program lekowy 1- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

**II.2. Description**

**II.2.1. Title**

CZEŚĆ 25: program lekowy 2  
Lot No: 25

**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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 25 - program lekowy 2- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 26: import docelowy  
Lot No: 26

### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 26 - import docelowy- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20  
Price - Weighting: 80

### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 27: wapno sodowane  
Lot No: 27

### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 27 - wapno sodowane- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 28: wosk kostny

Lot No: 28

#### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100 Ostróda - Apteka Szpitalna

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

CZEŚĆ 28 - wosk kostny- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 29:leki różne nr 11  
Lot No: 29

**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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 29 - leki różne nr 11- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

**II.2. Description**

**II.2.1. Title**

CZEŚĆ 30:leki różne nr 12  
Lot No: 30

**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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 30 - leki różne nr 12- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 31:leki narkotyczne  
Lot No: 31

### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 31 - leki narkotyczne- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20  
Price - Weighting: 80

### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 32:leki psychotropowe  
Lot No: 32

### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 32 - leki psychotropowe- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 33: program lekowy 3

Lot No: 33

#### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100 Ostróda - Apteka Szpitalna

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

CZEŚĆ 33 - program lekowy 3- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 34: leki na zakażenia  
Lot No: 34

**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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 34 - leki na zakażenia- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

**II.2. Description**

**II.2.1. Title**

CZEŚĆ 35: leki różne nr 13

Lot No: 35

**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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 35 - leki różne nr 13- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 36: leki różne nr 14  
Lot No: 36

### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 36 - leki różne nr 14 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20  
Price - Weighting: 80

### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 37: leki różne nr 15  
Lot No: 37

### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 37 - leki różne nr 15 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 38: tabletki nr 3

Lot No: 38

#### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100 Ostróda - Apteka Szpitalna

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

CZEŚĆ 38 - tabletki nr 3 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 39: insuliny

Lot No: 39

**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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100 Ostróda - Apteka Szpitalna

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

CZEŚĆ 39 - insuliny - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

**II.2. Description**

**II.2.1. Title**

CZEŚĆ 40: preparaty różne

Lot No: 40

**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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100 Ostróda - Apteka Szpitalna

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

CZEŚĆ 40 - preparaty różne - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 41: program lekowy 4  
Lot No: 41

### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 41 - program lekowy 4- wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20  
Price - Weighting: 80

### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 42: fiołki nr 2  
Lot No: 42

### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 42 - fiołki nr 2 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 43: testy diagnostyczne nr 1

Lot No: 43

#### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100 Ostróda - Apteka Szpitalna

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

CZEŚĆ 43 - testy diagnostyczne nr 1 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 44: testy diagnostyczne nr 2  
Lot No: 44

**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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 44 - testy diagnostyczne nr 2 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

**II.2. Description**

**II.2.1. Title**

CZEŚĆ 45: testy diagnostyczne nr 3  
Lot No: 45

**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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 45 - testy diagnostyczne nr 3 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 46:leki poekspozycyjne p/wirusowe  
Lot No: 46

### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 46 - leki poekspozycyjne p/wirusowe - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 47:leki różne nr 16  
Lot No: 47

### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 47 - leki różne nr 16 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 48:leki p/bakteryjne nr 1

Lot No: 48

#### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100

Ostróda - Apteka Szpitalna

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

CZEŚĆ 48 - leki p/bakteryjne nr 1 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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

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

CZEŚĆ 49: szczepionki nr 2  
Lot No: 49

**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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 49 - szczepionki nr 2 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

**II.2. Description**

**II.2.1. Title**

CZEŚĆ 50: plastry do kaniul

Lot No: 50

**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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 50 - plastry do kaniul - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 8 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 30.04.2024 r.).

## **II.2. Description**

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

CZEŚĆ 51: leki różne nr 17  
Lot No: 51

### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 51 - leki różne nr 17 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20  
Price - Weighting: 80

### **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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

## **II.2. Description**

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

CZEŚĆ 52: opatrunki specjalistyczne nr 1  
Lot No: 52

### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 52 - opatrunki specjalistyczne nr 1 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 8 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 30.04.2024 r.).

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

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

CZEŚĆ 53: opatrunki specjalistyczne nr 2

Lot No: 53

#### **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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100 Ostróda - Apteka Szpitalna

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

CZEŚĆ 53 - opatrunki specjalistyczne nr 2 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

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

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

#### **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**

Termin wykonania zamówienia 8 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 30.04.2024 r.).

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

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

CZEŚĆ 54: leki p/bakteryjne nr 2  
Lot No: 54

**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 w Ostródzie S.A. ul. Władysława Jagiełły 1, 14-100  
Ostróda - Apteka Szpitalna

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

CZEŚĆ 54 - leki p/bakteryjne nr 2 - wielkość i zakres zostały określone w formularzu cenowym stanowiącym załącznik nr 2 do SWZ.

**II.2.5. Award criteria**

Quality criterion - Name: Termin wykonania zamówienia / Weighting: 20

Price - Weighting: 80

**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**

Termin wykonania zamówienia 12 miesięcy (planowany termin rozpoczęcia wykonania zamówienia to 01.09.2023 r., planowany termin zakończenia zamówienia to 31.08.2024 r.).

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**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: [2023/S 105-327236](#)

**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**

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**Section V: Award of contract**

Contract No: 1

**Lot No: 1**

**Title:**

CZEŚĆ 1: leki różne nr 1

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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: URTICA Sp. z o. o.

National registration number: 932081801

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL51 Dolnośląskie

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: 127 603,73 PLN

Total value of the contract/lot: 123 114,83 PLN

**V.2.5. Information about subcontracting**

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**Section V: Award of contract**

**Contract No: 2**

**Lot No: 2**

**Title:**

CZEŚĆ 2: leki różne nr 2

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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: FARMACOL -LOGISTYKA Sp. z o. o.  
National registration number: 141107266  
Postal address: ul. Szopienicka 77  
Town: Katowice  
NUTS code: PL22 Śląskie  
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: 11 418,76 PLN  
Total value of the contract/lot: 9 395,66 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 3

**Lot No:** 3

**Title:**

CZĘŚĆ 3: płyn wziewny nr 1

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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: BAXTER Sp. z o. o.  
National registration number: 730920652  
Postal address: ul. Kruczkowskeigo 8  
Town: Warszawa  
NUTS code: PL92 Mazowiecki regionalny  
Postal code: 00-234  
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: 153 000,00 EUR

Total value of the contract/lot: 156 000,00 EUR

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

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**Contract No:** 4

**Lot No:** 4

**Title:**

CZEŚĆ 4: leki różne nr 3

A contract/lot is awarded: yes

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

28/08/2023

**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: TRAMCO Sp. z o. o.

National registration number: 141098662

Postal address: ul. Wolskie 14

Town: Płochocin

NUTS code: PL9 Makroregion województwo mazowieckie

Postal code: 05-860

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: 47 600,00 PLN

Total value of the contract/lot: 18 840,00 PLN

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

---

**Contract No:** 5

**Lot No:** 5

**Title:**

CZEŚĆ 5: leki różne nr 4

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

28/08/2023

### **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: URTICA Sp. z o. o.

National registration number: 932081801

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL51 Dolnośląskie

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: 278 233,90 PLN

Total value of the contract/lot: 202 662,90 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

---

**Contract No:** 6

**Lot No:** 6

**Title:**

CZEŚĆ 6: płyny dializacyjne

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

28/08/2023

### **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: FRESENIUS MEDICAL CARE POLSKA S.A.

National registration number: 631120477

Postal address: ul. Krzywa 13

Town: Poznań

NUTS code: PL41 Wielkopolskie

Postal code: 60-118

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: 183 050,00 PLN

Total value of the contract/lot: 183 050,00 PLN

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

---

**Contract No:** 7

**Lot No:** 7

**Title:**

CZEŚĆ 7: leki różne nr 5

A contract/lot is awarded: yes

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

28/08/2023

**V.2.2. Information about tenders**

Number of tenders received: 4

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: 4

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

**V.2.3. Name and address of the contractor**

Official name: DELFARMA Sp. z o. o.

National registration number: 473206703

Postal address: ul. Św. teresy od Dzieciątka Jezus 111

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-222

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: 147 000,00 PLN

Total value of the contract/lot: 121 800,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 8

**Lot No:** 8

**Title:**

CZEŚĆ 8: leki różne nr 6

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:** 9

**Lot No:** 9

**Title:**

CZEŚĆ 9: tabletki nr 1

A contract/lot is awarded: yes

#### V.2. Award of contract

##### V.2.1. Date of conclusion of the contract

28/08/2023

##### 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. o. o.

National registration number: 141107266

Postal address: ul. Szopienicka 77

Town: Katowice

NUTS code: PL22 Śląskie

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: 20 220,00 PLN

Total value of the contract/lot: 15 640,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 10

**Lot No:** 10

**Title:**

CZEŚĆ 10: leki różne nr 7

A contract/lot is awarded: yes

## V.2. Award of contract

### V.2.1. Date of conclusion of the contract

28/08/2023

### 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 S.A.

National registration number: 27263695

Postal address: ul. Hubska 44

Town: Wrocław

NUTS code: PL51 Dolnośląskie

Postal code: 50-502

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: 73 848,98 PLN

Total value of the contract/lot: 55 035,30 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 11

**Lot No:** 11

**Title:**

CZEŚĆ 11: antybiotyki

A contract/lot is awarded: yes

## V.2. Award of contract

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

28/08/2023

**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: ASCLEPIOS S.A.

National registration number: 27263695

Postal address: ul. Hubska 44

Town: Wrocław

NUTS code: PL51 Dolnośląskie

Postal code: 50-502

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: 104 538,78 PLN

Total value of the contract/lot: 103 330,40 PLN

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

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**Contract No:** 12

**Lot No:** 12

**Title:**

CZEŚĆ 12: szczepionki nr 1

A contract/lot is awarded: yes

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

28/08/2023

**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: URTICA Sp. z o. o.

National registration number: 932081801

Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
NUTS code: PL51 Dolnośląskie  
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: 48 557,04 PLN  
Total value of the contract/lot: 43 838,16 PLN

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

---

**Contract No:** 13

**Lot No:** 13

**Title:**

CZEŚĆ 13: amnikator

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

28/08/2023

##### **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: LENCOMM TRADE INTERNATIONAL Sp. z o. o.

National registration number: 002186859

Postal address: ul. Wólczyńska 133

Town: Warszawa

NUTS code: PL92 Mazowiecki regionalny

Postal code: 01-919

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: 2 850,00 PLN

Total value of the contract/lot: 2 625,00 PLN

##### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

---

**Contract No:** 14

**Lot No:** 14

**Title:**

CZEŚĆ 14: benzyna apteczna

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

28/08/2023

### **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 S. A.

National registration number: 000288343

Postal address: ul. Jana Kazimierza 16

Town: Warszawa

NUTS code: PL92 Mazowiecki regionalny

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: 429,80 PLN

Total value of the contract/lot: 770,00 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

---

**Contract No:** 15

**Lot No:** 15

**Title:**

CZEŚĆ 15:leki różne nr 8

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

**Lot No:** 16

**Title:**

CZEŚĆ 16: paski do pomiaru stężenia glukozy

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

28/08/2023

### **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: URTICA Sp. z o. o.

National registration number: 932081801

Postal address: ul. Kazimierzowska 120

Town: Wrocław

NUTS code: PL51 Dolnośląskie

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: 16 608,00 PLN

Total value of the contract/lot: 13 120,00 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

---

**Contract No:** 17

**Lot No:** 17

**Title:**

CZEŚĆ 17: tabletki nr 2

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

28/08/2023

### **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: FARMACOL - LOGISTYKA Sp. z o. o.

National registration number: 141107266

Postal address: ul. Szopienicka 77

Town: Katowice

NUTS code: PL22 Śląskie

Postal code: 40-413

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: 11 013,85 PLN

Total value of the contract/lot: 9 155,51 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

---

**Contract No:** 18

**Lot No:** 18

**Title:**

CZEŚĆ 18: leki różne nr 9

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

28/08/2023

#### **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: FARMACOL - LOGISTYKA Sp. z o. o.

National registration number: 141107266

Postal address: ul. Szopienicka 77

Town: Katowice

NUTS code: PL22 Śląskie  
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: 492 443,40 PLN  
Total value of the contract/lot: 489 575,41 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 19

**Lot No:** 19

**Title:**

CZEŚĆ 19: leki różne nr 10

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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: URTICA Sp. z o. o.  
National registration number: 932081801  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
NUTS code: PL51 Dolnośląskie  
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: 277 025,93 PLN  
Total value of the contract/lot: 244 151,70 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 20

**Lot No: 20**

**Title:**

CZEŚĆ 20: albuminy

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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: NOBIPHARM Sp. z o. o.

National registration number: 010536632

Postal address: ul. L.Rydgiera 8

Town: Warszawa

NUTS code: PL92 Mazowiecki regionalny

Postal code: 01-793

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: 228 000,00 PLN

Total value of the contract/lot: 210 000,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 21**

**Lot No: 21**

**Title:**

CZEŚĆ 21: płyn wziewny nr 2

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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: BAXTER POLSKA Sp. z o. o.  
National registration number: 730920652  
Postal address: ul. Kruczkowskiego 8  
Town: Warszawa  
NUTS code: PL92 Mazowiecki regionalny  
Postal code: 00-380  
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: 18 690,00 PLN  
Total value of the contract/lot: 18 690,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 22

**Lot No:** 22

**Title:**

CZEŚĆ 22: fiolki nr 1

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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: NEUCA S.A.  
National registration number: 870227804  
Postal address: ul. Forteczna 35-37  
Town: Toruń  
NUTS code: PL61 Kujawsko-pomorskie  
Postal code: 87-100  
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: 58 000,00 PLN

Total value of the contract/lot: 50 100,00 PLN

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

---

**Contract No:** 23

**Lot No:** 23

**Title:**

CZEŚĆ 23: immunoglobuliny

A contract/lot is awarded: yes

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

28/08/2023

**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 S.A.

National registration number: 000288343

Postal address: ul. Jana Kazimierza 16

Town: Warszawa

NUTS code: PL92 Mazowiecki regionalny

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: 22 495,50 PLN

Total value of the contract/lot: 22 860,00 PLN

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

---

**Contract No:** 24

**Lot No:** 24

**Title:**

CZEŚĆ 24: program lekowy 1

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

28/08/2023

### **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.

National registration number: 145307074

Postal address: ul. Postępu 21b

Town: Warszawa

NUTS code: PL92 Mazowiecki regionalny

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: 555 555,56 PLN

Total value of the contract/lot: 555 555,50 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

---

**Contract No:** 25

**Lot No:** 25

**Title:**

CZEŚĆ 25: program lekowy 2

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

28/08/2023

### **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: URTICA Sp. z o. o.  
National registration number: 932081801  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
NUTS code: PL51 Dolnośląskie  
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: 365 740,50 PLN  
Total value of the contract/lot: 365 740,50 PLN

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

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**Contract No:** 26

**Lot No:** 26

**Title:**

CZEŚĆ 26: import docelowy

A contract/lot is awarded: yes

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

28/08/2023

**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: NOBIPHARM Sp. z o. o.  
National registration number: 010536632  
Postal address: ul. L.Rydygiera 8  
Town: Warszawa  
NUTS code: PL92 Mazowiecki regionalny  
Postal code: 01-793  
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: 38 400,00 PLN  
Total value of the contract/lot: 36 000,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 27

**Lot No:** 27

**Title:**

CZEŚĆ 27: wapno sodowane

A contract/lot is awarded: yes

## V.2. Award of contract

### V.2.1. Date of conclusion of the contract

28/08/2023

### 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: MEDICUS Sp. z o. o.

National registration number: 241421287

Town: Tychy

NUTS code: PL22 Śląskie

Postal code: 43-100

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: 1 050,00 PLN

Total value of the contract/lot: 1 155,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 28

**Lot No:** 28

**Title:**

CZEŚĆ 28: wosk kostny

A contract/lot is awarded: yes

## V.2. Award of contract

### V.2.1.

**Date of conclusion of the contract**

28/08/2023

**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: ZARYS INTERNATIONAL GROUP Sp. z o. o.

National registration number: 273295877

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41 - 808

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: 2 220,00 PLN

Total value of the contract/lot: 899,00 PLN

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

---

**Contract No:** 29

**Lot No:** 29

**Title:**

CZEŚĆ 29: leki różne nr 11

A contract/lot is awarded: yes

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

28/08/2023

**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: ASCLEPIOS S.A.

National registration number: 272636951

Postal address: ul. Hubska 44  
Town: Wrocław  
NUTS code: PL51 Dolnośląskie  
Postal code: 50-502  
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: 170 478,00 PLN

Total value of the contract/lot: 148 308,70 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 30

**Lot No:** 30

**Title:**

CZEŚĆ 30: leki różne nr 12

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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 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: PROFARM PS Sp. z o. o.

National registration number: 008336834

Postal address: ul. Słoneczna 96

Town: Stara Iwiczna

NUTS code: PL92 Mazowiecki regionalny

Postal code: 05-500

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: 172 500,00 PLN

Total value of the contract/lot: 153 875,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 31

**Lot No:** 31

**Title:**

CZEŚĆ 31: leki narkotyczne

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

28/08/2023

### **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: FARMACOL - LOGISTYKA Sp. z o. o.

National registration number: 14107266

Postal address: ul. Szopienicka 77

Town: Katowice

NUTS code: PL22 Śląskie

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: 78 790,42 PLN

Total value of the contract/lot: 64 214,18 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

---

**Contract No:** 32

**Lot No:** 32

**Title:**

CZEŚĆ 32: leki psychotropowe

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

28/08/2023

### **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: URTICA Sp. z o. o.

National registration number: 932081801

Postal address: ul. Krzemienieck 120

Town: Wrocław

NUTS code: PL51 Dolnośląskie

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: 78 566,82 PLN

Total value of the contract/lot: 36 471,83 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

---

**Contract No:** 33

**Lot No:** 33

**Title:**

CZEŚĆ 33: program lekowy 3

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

28/08/2023

#### **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: URTICA Sp. z o. o.

National registration number: 932081801

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL51 Dolnośląskie

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: 41 250,00 PLN

Total value of the contract/lot: 34 138,89 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 34

**Lot No:** 34

**Title:**

CZEŚĆ 34: leki na zakażenia

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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 S.A.

National registration number: 870227804

Postal address: ul. Forteczna 35-37

Town: Toruń

NUTS code: PL61 Kujawsko-pomorskie

Postal code: 87-100

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: 16 012,50 PLN

Total value of the contract/lot: 16 012,50 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 35

**Lot No: 35**

**Title:**

CZEŚĆ 35: leki różne nr 13

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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 S.A.

National registration number: 272636951

Postal address: ul. Hubska 44

Town: Wrocław

NUTS code: PL51 Dolnośląskie

Postal code: 50-502

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: 21 620,25 PLN

Total value of the contract/lot: 17 373,89 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 36**

**Lot No: 36**

**Title:**

CZEŚĆ 36: leki różne nr 14

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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: ASCLEPIOS S.A.  
National registration number: 272636951  
Postal address: ul. Hubska 44  
Town: Wrocław  
NUTS code: PL51 Dolnośląskie  
Postal code: 50-502  
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: 49 628,12 PLN  
Total value of the contract/lot: 46 239,70 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 37

**Lot No:** 37

**Title:**

CZEŚĆ 37: leki różne nr 15

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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: BIALMED Sp. z o. o.  
National registration number: 7900003564  
Postal address: ul. Kazimierzowska 46/48/35  
Town: Warszawa  
NUTS code: PL92 Mazowiecki regionalny  
Postal code: 02-546  
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: 710 278,44 PLN

Total value of the contract/lot: 612 026,31 PLN

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

---

**Contract No:** 38

**Lot No:** 38

**Title:**

CZEŚĆ 38: tabletki nr 3

A contract/lot is awarded: yes

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

28/08/2023

**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: URTICA Sp. z o. o.

National registration number: 932081801

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL51 Dolnośląskie

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: 16 833,60 PLN

Total value of the contract/lot: 10 761,45 PLN

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

---

**Contract No:** 39

**Lot No:** 39

**Title:**

CZEŚĆ 39: insuliny

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

28/08/2023

### **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: URTICA Sp. z o. o.

National registration number: 932081801

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL51 Dolnośląskie

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: 3 838,46 PLN

Total value of the contract/lot: 3 393,04 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

---

**Contract No:** 40

**Lot No:** 40

**Title:**

CZEŚĆ 40: preparaty różne

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:** 41

**Lot No:** 41

**Title:**

CZEŚĆ 41: program lekowy 4

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

28/08/2023

### **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 S.A.

National registration number: 272636951

Postal address: UL. Hubska 44

Town: Wrocław

NUTS code: PL51 Dolnośląskie

Postal code: 50-502

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: 8 553,64 PLN

Total value of the contract/lot: 14 090,40 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

---

**Contract No:** 42

**Lot No:** 42

**Title:**

CZEŚĆ 42: fiolki nr 2

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

28/08/2023

### **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: URTICA Sp. z o. o.  
National registration number: 932081801  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
NUTS code: PL51 Dolnośląskie  
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: 6 030,50 PLN  
Total value of the contract/lot: 5 973,20 PLN

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

---

**Contract No:** 43

**Lot No:** 43

**Title:**

CZEŚĆ 43: testy diagnostyczne nr 1

A contract/lot is awarded: yes

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

28/08/2023

**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: QIAGEN POLSKA Sp. z o. o.  
National registration number: 360435897  
Postal address: ul. Powstańców Śląskich 95  
Town: Wrocław  
NUTS code: PL51 Dolnośląskie  
Postal code: 53-332  
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: 340 000,00 PLN  
Total value of the contract/lot: 340 000,00 PLN

## **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

---

**Contract No:** 44

**Lot No:** 44

**Title:**

CZĘŚĆ 44: testy diagnostyczne nr 2

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

28/08/2023

### **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

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

### **V.2.3. Name and address of the contractor**

Official name: HYDREX DIAGNOSTICS Sp. z o. o.

National registration number: 008106815

Postal address: Al. Stanów Zjednoczonych 61a

Town: Warszawa

NUTS code: PL92 Mazowiecki regionalny

Postal code: 04-028

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: 800,00 PLN

Total value of the contract/lot: 1 120,00 PLN

## **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

---

**Contract No:** 45

**Lot No:** 45

**Title:**

CZĘŚĆ 45: testy duagnostyczne nr 3

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1.**

**Date of conclusion of the contract**

28/08/2023

**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: PRZEDSIĘBIORSTWO PRODUKCYJNO HANDLOWO USŁUGOWE

LIMARCO Lidia Zajkowska

National registration number: 510229156

Postal address: ul. Przemysłowa 8

Town: Mrągowo

NUTS code: PL62 Warmińsko-mazurskie

Postal code: 11-700

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: 6 000,00 PLN

Total value of the contract/lot: 6 000,00 PLN

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

---

**Contract No:** 46

**Lot No:** 46

**Title:**

CZEŚĆ 46: leki poekspozycyjne p/wirusowe

A contract/lot is awarded: yes

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

28/08/2023

**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: URTICA Sp. z o. o.

National registration number: 932081801  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
NUTS code: PL51 Dolnośląskie  
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: 60 375,00 PLN  
Total value of the contract/lot: 58 745,00 PLN

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

---

**Contract No:** 47

**Lot No:** 47

**Title:**

CZEŚĆ 47: leki różne nr 16

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

28/08/2023

##### **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: 1

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.

National registration number: 790003564

Postal address: ul. Kazimierzowska 46/48/35

Town: Warszawa

NUTS code: PL92 Mazowiecki regionalny

Postal code: 02-546

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: 287 113,97 PLN

Total value of the contract/lot: 134 413,53 PLN

##### **V.2.5. Information about subcontracting**

## Section V: Award of contract

---

**Contract No:** 48

**Lot No:** 48

**Title:**

CZEŚĆ 48: leki p/bakteryjne nr 1

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

28/08/2023

#### 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: TRAMCO Sp. z o. o.

National registration number: 141098662

Postal address: ul. Wolska 14

Town: Płochocin

NUTS code: PL92 Mazowiecki regionalny

Postal code: 05-860

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: 220 946,40 PLN

Total value of the contract/lot: 158 609,80 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

---

**Contract No:** 49

**Lot No:** 49

**Title:**

CZEŚĆ 49: szczepionki nr 2

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

24/07/2023

### **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: URTICA Sp. z o. o.

National registration number: 932081801

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL51 Dolnośląskie

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: 37 635,00 PLN

Total value of the contract/lot: 30 397,50 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

---

**Contract No:** 50

**Lot No:** 50

**Title:**

CZEŚĆ 50: plastry do kaniul

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

28/08/2023

#### **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: ZARYS INTERNATIONAL GROUP Sp. z o. o.

National registration number: 273295877

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie  
Postal code: 41-808  
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: 1 044,00 PLN  
Total value of the contract/lot: 720,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 51

**Lot No:** 51

**Title:**

CZEŚĆ 51: leki różne nr 17

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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: URTICA Sp. z o. o.  
National registration number: 932081801  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
NUTS code: PL51 Dolnośląskie  
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: 79 674,00 PLN  
Total value of the contract/lot: 62 916,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 52

**Lot No: 52**

**Title:**

CZEŚĆ 52: opatrunki specjalistyczne nr 1

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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: PAUL HARTMANN POLSKA Sp. z o. o.

National registration number: 471042226

Postal address: ul. Stefana Żeromskiego 17

Town: Pabianice

NUTS code: PL71 Łódzkie

Postal code: 95-200

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: 9 649,76 PLN

Total value of the contract/lot: 6 457,90 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No: 53**

**Lot No: 53**

**Title:**

CZEŚĆ 53: opatrunki specjalistyczne nr 2

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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: ZARYS INTERNATIONAL GROUP Sp. z o. o.  
National registration number: 273295877  
Postal address: ul. Pod Borem 18  
Town: Zabrze  
NUTS code: PL22 Śląskie  
Postal code: 41-808  
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: 4 668,00 PLN  
Total value of the contract/lot: 3 797,70 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 54

**Lot No:** 54

**Title:**

CZEŚĆ 54: leki p/bakteryjne nr 2

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/08/2023

**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: URTICA Sp. z o. o.  
National registration number: 932081801  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
NUTS code: PL51 Dolnośląskie  
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: 39 100,00 PLN

Total value of the contract/lot: 32 368,00 PLN

#### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

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

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

Official name: Prezes Krajowej Izby Odwoławczej

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

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

Telephone: +48 224587801

Fax: +48 224587800

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

##### **VI.4.2. Body responsible for mediation procedures**

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:

1. Środki ochrony prawnej przysługują wykonawcy, jeżeli ma lub miał interes w uzyskaniu zamówienia oraz poniósł lub może ponieść szkodę w wyniku naruszenia przez zamawiającego przepisów Pzp.
2. Odwołanie przysługuje na:
  - 1) niezgodną z przepisami ustawy czynność zamawiającego podjętą w postępowaniu o udzielenie zamówienia, w tym na projektowane postanowienie umowy,
  - 2) zaniechanie czynności w postępowaniu o udzielenie zamówienia, do której zamawiający był obowiązany na podstawie Pzp.
3. Odwołanie wnosi się do Prezesa Krajowej Izby Odwoławczej w formie pisemnej albo w formie elektronicznej albo w postaci elektronicznej opatrzonej podpisem zaufanym.
4. Na orzeczenie Krajowej Izby Odwoławczej oraz postanowienie Prezesa Krajowej Izby Odwoławczej, o którym mowa w art. 519 ust. 1 Pzp, stronom oraz uczestnikom postępowania odwoławczego przysługuje skarga do sądu. Skargę wnosi się do Sądu Okręgowego w Warszawie za pośrednictwem Prezesa Krajowej Izby Odwoławczej.

5. Szczegółowe informacje dotyczące środków ochrony prawnej znajdują się w Dziale IX „Środki ochrony prawnej” Pzp.

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

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

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

19/09/2023