

**Poland-Bydgoszcz: Various medicinal products**  
**OJ S 238/2020 07/12/2020**  
**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: SP WZOZ MSWiA w Bydgoszczy

Postal address: ul. Markwarta 4–6

Town: Bydgoszcz

NUTS code: PL613 Bydgosko-toruński

Postal code: 85-015

Country: Poland

Contact person: Michał Kryszewski

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Telephone: +48 525826252

Fax: +48 525826209

**Internet address(es):**

Main address: <http://www.szpital-msw.bydgoszcz.pl/>

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

Other type: samodzielny publiczny zakład opieki zdrowotnej

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Zakup i dostawa leków, płynów infuzyjnych, preparatów farmaceutycznych, preparatów do żywienia dojelitowego i pozajelitowego, przyrządów do podaży diet, płynów (...)

Reference number: 06/2020

**II.1.2. Main CPV code**

33690000 Various medicinal products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

1. Przedmiotem postępowania jest zakup i dostawa leków, płynów infuzyjnych, preparatów farmaceutycznych, preparatów do żywienia dojelitowego i pozajelitowego, przyrządów do podaży diet, płynów i sprzętu jednorazowego do terapii nerko zastępczej, preparatów do dezynfekcji skóry, materiałów opatrunkowych, zestawów operacyjnych i innych. szczegółowo określonych w załączniku nr 2 do SIWZ.

2. Przedmiot zamówienia obejmuje 29 niepodzielnych pakietów, dla których Zamawiający dopuszcza możliwość składania ofert częściowych, z zastrzeżeniem, iż oferta w każdym z pakietów winna być pełna i powinna spełniać szczegółowe wymagania określone w formularzach cenowych, stanowiących załącznik nr 2 do SIWZ, jak i wymagania zawarte w SIWZ.

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

This contract is divided into lots: yes

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

Value excluding VAT: 3 673 148,15 PLN

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

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

Pakiet nr 1

Lot No: 1

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

33690000 Various medicinal products

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Leki iniekcyjne, doustne i inne cz.I

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

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

Pakiet nr 2

Lot No: 2

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

33622000 Medicinal products for the cardiovascular system

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Leki kardiologiczne i inne

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

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

Pakiet nr 3

Lot No: 3

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

33651100 Antibacterials for systemic use

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Antybiotyki i inne

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

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

Pakiet nr 4

Lot No: 4

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

33690000 Various medicinal products

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Leki iniekcyjne, doustne i inne cz.II

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

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

Pakiet nr 5

Lot No: 5

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

33651520 Immunoglobulins

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Immunoglobuliny

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

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

Pakiet nr 6

Lot No: 6

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

33621200 Antihaemorrhagics

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Anestetyki wziewne preparaty żywieniowe

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

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

Pakiet nr 7

Lot No: 7

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

33621200 Antihaemorrhagics

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Preparaty przeciwkrwotoczne

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

**II.2.1. Title**

Pakiet nr 8

Lot No: 8

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

33651520 Immunoglobulins

**II.2.3. Place of performance**

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Immunoglobuliny specyficzne

**II.2.5. Award criteria**

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

**II.2.11. Information about options**

Options: no

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

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

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

Pakiet nr 9

Lot No: 9

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

33690000 Various medicinal products

**II.2.3. Place of performance**

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Insuliny i inne produkty lecznicze

**II.2.5. Award criteria**

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

**II.2.11. Information about options**

Options: no

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

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

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

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

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

Pakiet nr 10

Lot No: 10

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

33641200 Other gynaecologicals

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Systemy terapeutyczne

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

no

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

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

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

Pakiet nr 11

Lot No: 11

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

33651520 Immunoglobulins

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Immunoglobuliny normal i specyficzne oraz preparaty przeciwwrotoczne

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

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

Pakiet nr 12  
Lot No: 12

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

33651520 Immunoglobulins

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Immunoglobuliny specyficzne anty D

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

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

Pakiet nr 13  
Lot No: 13

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

33692500 Injectable solutions

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Płyny infuzyjne

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

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

Pakiet nr 14

Lot No: 14

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

33692200 Parenteral nutrition products

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Preparaty do żywienia pozajelitowego

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

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

Pakiet nr 15

Lot No: 15

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

33692510 Intravenous fluids

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Preparaty do żywienia dojelitowego i przyrządy do podaży diet

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

no

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

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

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

Pakiet nr 16

Lot No: 16

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

33692800 Dialysis solutions

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Płyny i sprzęt jednorazowy do terapii nerkozastępczej

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

no

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

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

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

Pakiet nr 17

Lot No: 17

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

33141110 Dressings

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Materiały opatrunkowe – opaski, plastry, opatrunki jałowe

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

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

Pakiet nr 18

Lot No: 18

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

33141110 Dressings

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Materiały opatrunkowe – wyroby gazowe jałowe, środki higieniczne i inne

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

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

Pakiet nr 19

Lot No: 19

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

33141110 Dressings

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Opatrunki specjalistyczne

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

no

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

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

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

Pakiet nr 20

Lot No: 20

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

33141116 Dressing packs

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Zestaw do artroskopii stawu kolanowego

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

no

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

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

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

Pakiet nr 21

Lot No: 21

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

33141116 Dressing packs

**II.2.3. Place of performance**

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Zestaw do porodu fizjologicznego jednorazowego użytku

**II.2.5. Award criteria**

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

**II.2.11. Information about options**

Options: no

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

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

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

Pakiet nr 22

Lot No: 22

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

33141116 Dressing packs

**II.2.3. Place of performance**

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Zestaw do wklucia centralnego

**II.2.5. Award criteria**

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

**II.2.11. Information about options**

Options: no

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

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

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

**II.2.1. Title**

Pakiet nr 23

Lot No: 23

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

33141116 Dressing packs

**II.2.3. Place of performance**

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Zestawy operacyjne i materiały medyczne do zabiegów operacyjnych I

**II.2.5. Award criteria**

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

**II.2.11. Information about options**

Options: no

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

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

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

Pakiet nr 24

Lot No: 24

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

33141116 Dressing packs

**II.2.3. Place of performance**

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Zestawy operacyjne i materiały medyczne do zabiegów operacyjnych II

**II.2.5. Award criteria**

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

**II.2.11. Information about options**

Options: no

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

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

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

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

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

Pakiet nr 25

Lot No: 25

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

33141116 Dressing packs

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Zestawy zabiegowe

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

no

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

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

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

Pakiet nr 26

Lot No: 26

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

33141116 Dressing packs

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Zabezpieczenia foliowe specjalistyczne- bakteriobójcze

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

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

Pakiet nr 27  
Lot No: 27

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

33692600 Galenical solutions

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Preparaty recepturowe i galenowe

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

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

Pakiet nr 28  
Lot No: 28

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

33631600 Antiseptics and disinfectants

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Preparaty do dezynfekcji skóry cz I

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

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

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

Pakiet nr 29

Lot No: 29

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

33631600 Antiseptics and disinfectants

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

NUTS code: PL613 Bydgosko-toruński

Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

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

Preparaty do dezynfekcji skóry cz II

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

Quality criterion - Name: Termin załatwienia reklamacji / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

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

Options: no

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

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

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

### **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: [2020/S 111-269044](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

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

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

---

**Contract No:** 1

**Lot No:** 1

**Title:**

Pakiet nr 1

A contract/lot is awarded: yes

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

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

31/08/2020

##### **V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 3

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

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

Official name: Asclepios S.A.

National registration number: 648-10-08-230

Postal address: ul. Hubska 44

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

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: 1 102 239,45 PLN

Total value of the contract/lot: 1 118 898,94 PLN

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

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

---

**Contract No:** 2

**Lot No:** 2

**Title:**

Pakiet nr 2

A contract/lot is awarded: no

### **V.1. Information on non-award**

**The contract/lot is not awarded**

Other reasons (discontinuation of procedure)

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

---

**Contract No: 3**

**Lot No: 3**

**Title:**

Pakiet nr 3

A contract/lot is awarded: yes

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

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

31/08/2020

#### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Lek S.A.

Postal address: ul. Podlipie 16

Town: Stryków

NUTS code: PL22B Sosnowiecki

Postal code: 95-010

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: 157 178,34 PLN

Total value of the contract/lot: 151 405,23 PLN

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

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

---

**Contract No: 4**

**Lot No: 4**

**Title:**

Pakiet nr 4

A contract/lot is awarded: yes

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

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

31/08/2020

### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Sanofi - Aventis Sp. z o.o.

Postal address: ul. Bonifraterska 17

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-203

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: 114 082,50 PLN

Total value of the contract/lot: 120 465,07 PLN

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

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

---

**Contract No: 5**

**Lot No: 5**

**Title:**

Pakiet nr 5

A contract/lot is awarded: no

### **V.1. Information on non-award**

**The contract/lot is not awarded**

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

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

---

**Contract No: 6**

**Lot No: 6**

**Title:**

Pakiet nr 6

A contract/lot is awarded: yes

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

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

31/08/2020

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Baxter Polska Sp. z o.o.

Postal address: ul. Kruczkowskiego 8

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-380

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: 54 908,33 PLN

Total value of the contract/lot: 59 747,80 PLN

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

---

**Contract No:** 7

**Lot No:** 7

**Title:**

Pakiet nr 7

A contract/lot is awarded: yes

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

31/08/2020

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Bialmed Sp. z o.o.

Postal address: ul. Kazimierzowska 46/48/35

Town: Warszawa  
NUTS code: PL911 Miasto Warszawa  
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: 14 450,00 PLN  
Total value of the contract/lot: 14 250,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 8**

**Lot No: 8**

**Title:**

Pakiet nr 8

A contract/lot is awarded: yes

**V.2. Award of contract**

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

31/08/2020

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Nobipharm Sp. z o.o.

Postal address: ul. Rydygiera 8

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 8 712,96 PLN

Total value of the contract/lot: 8 690,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 9**

**Lot No: 9**

**Title:**

Pakiet nr 9

A contract/lot is awarded: yes

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

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

31/08/2020

### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: yes

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

Official name: Urtica Sp. z o.o.

Postal address: ul. Krzemieniecka

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

The contractor is an SME: no

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

Official name: Polska Grupa Farmaceutyczna S.A.

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL711 Miasto Łódź

Postal code: 91-342

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 298 855,05 PLN

Total value of the contract/lot: 295 690,00 PLN

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

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

---

**Contract No: 10**

**Lot No: 10**

**Title:**

Pakiet nr 10

A contract/lot is awarded: yes

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

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

31/08/2020

### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: yes

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

Official name: Urtica Sp. z o.o.

Postal address: ul. Krzemieniecka 120

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 54-613

Country: Poland

The contractor is an SME: no

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

Official name: Polska Grupa Farmaceutyczna S.A.

Postal address: ul. Zbąszyńska 3

Town: Łódź

NUTS code: PL711 Miasto Łódź

Postal code: 91-342

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 17 888,89 PLN

Total value of the contract/lot: 17 769,55 PLN

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

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

---

**Contract No:** 11

**Lot No:** 11

**Title:**

Pakiet nr 11

A contract/lot is awarded: yes

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

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

31/08/2020

### **V.2.2.**

**Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: CSL Behring Sp. z o.o.

Postal address: ul. A. Branickiego 17

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-972

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: 155 334,26 PLN

Total value of the contract/lot: 155 343,75 PLN

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

---

**Contract No:** 12

**Lot No:** 12

**Title:**

Pakiet nr 12

A contract/lot is awarded: yes

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

31/08/2020

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 2

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

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

Official name: Asclepios S.A.

Postal address: ul. Hubska 44

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

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: 30 847,22 PLN  
Total value of the contract/lot: 29 622,78 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 13

**Lot No:** 13

**Title:**  
Pakiet nr 13

A contract/lot is awarded: yes

**V.2. Award of contract**

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

31/08/2020

**V.2.2. Information about tenders**

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

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

Official name: MEDAN Sp. j., W. Pawlak i S-ka  
Postal address: ul. Franza Blumwego 21  
Town: Bydgoszcz  
NUTS code: PL613 Bydgosko-toruński  
Postal code: 85-862  
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: 176 184,21 PLN  
Total value of the contract/lot: 185 195,22 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 14

**Lot No:** 14

**Title:**

Pakiet nr 14

A contract/lot is awarded: yes

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

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

31/08/2020

### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: MEDAN Sp. j., W. Pawlak i S-ka

Postal address: ul. Franza Blumwego 21

Town: Bydgoszcz

NUTS code: PL613 Bydgosko-toruński

Postal code: 85-862

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: 104 599,52 PLN

Total value of the contract/lot: 106 387,73 PLN

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

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

---

**Contract No:** 15

**Lot No:** 15

**Title:**

Pakiet nr 15

A contract/lot is awarded: yes

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

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

31/08/2020

### **V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: yes

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

Official name: Urtica Sp. z o.o.  
Postal address: ul. Krzemieniecka 120  
Town: Wrocław  
NUTS code: PL514 Miasto Wrocław  
Postal code: 54-613  
Country: Poland  
The contractor is an SME: no

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

Official name: Polska Grupa Farmaceutyczna S.A.  
Postal address: ul. Zbąszyńska 3  
Town: Łódź  
NUTS code: PL711 Miasto Łódź  
Postal code: 91-342  
Country: Poland  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 221 056,56 PLN  
Total value of the contract/lot: 213 078,14 PLN

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

---

**Contract No:** 16

**Lot No:** 16

**Title:**

Pakiet nr 16

A contract/lot is awarded: yes

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

31/08/2020

**V.2.2. Information about tenders**

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

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

Official name: Fresenius Medical Care Polska S.A.  
Postal address: ul. Krzywa 13  
Town: Poznań  
NUTS code: PL415 Miasto Poznań

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: 182 783,70 PLN  
Total value of the contract/lot: 182 400,00 PLN

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

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

---

**Contract No:** 17

**Lot No:** 17

**Title:**

Pakiet nr 17

A contract/lot is awarded: yes

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

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

31/08/2020

##### **V.2.2. Information about tenders**

Number of tenders received: 1  
Number of tenders received from SMEs: 0  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 1  
The contract has been awarded to a group of economic operators: yes

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

Official name: „CITONET-BYDGOSZCZ” Sp. z o.o.  
Postal address: ul. Wyścigowa 7  
Town: Bydgoszcz  
NUTS code: PL613 Bydgosko-toruński  
Postal code: 85-740  
Country: Poland  
The contractor is an SME: no

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

Official name: Toruńskie Zakłady Materiałów Opatrunkowych S.A.  
Postal address: ul. Żółkiewskiego 20/26  
Town: Toruń  
NUTS code: PL613 Bydgosko-toruński  
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: 110 780,57 PLN

Total value of the contract/lot: 112 342,45 PLN

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

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

---

**Contract No:** 18

**Lot No:** 18

**Title:**

Pakiet nr 18

A contract/lot is awarded: yes

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

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

31/08/2020

##### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: yes

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

Official name: „CITONET-BYDGOSZCZ” Sp. z o.o.

Postal address: ul. Wyścigowa 7

Town: Bydgoszcz

NUTS code: PL613 Bydgosko-toruński

Postal code: 85-740

Country: Poland

The contractor is an SME: no

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

Official name: Toruńskie Zakłady Materiałów Opatrunkowych S.A.

Postal address: ul. Żółkiewskiego 20/26

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

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: 374 421,39 PLN

Total value of the contract/lot: 378 722,03 PLN

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

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

---

**Contract No:** 19

**Lot No:** 19

**Title:**

Pakiet nr 19

A contract/lot is awarded: yes

**V.2. Award of contract**

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

31/08/2020

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Lohmann & Rauscher Polska Sp. z o.o.

Postal address: ul. Moniuszki 14

Town: Pabianice

NUTS code: PL712 Łódzki

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: 23 329,91 PLN

Total value of the contract/lot: 23 235,20 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 20

**Lot No:** 20

**Title:**

Pakiet nr 20

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**

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**Contract No:** 21

**Lot No: 21**

**Title:**

Pakiet nr 21

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: 22**

**Lot No: 22**

**Title:**

Pakiet nr 22

A contract/lot is awarded: no

**V.1. Information on non-award**

**The contract/lot is not awarded**

Other reasons (discontinuation of procedure)

**Section V: Award of contract**

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**Contract No: 23**

**Lot No: 23**

**Title:**

Pakiet nr 23

A contract/lot is awarded: yes

**V.2. Award of contract**

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

31/08/2020

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Lohmann & Rauscher Polska Sp. z o.o.

Postal address: ul. Moniuszki 14

Town: Pabianice

NUTS code: PL712 Łódzki

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: 136 337,04 PLN  
Total value of the contract/lot: 136 233,88 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 24

**Lot No:** 24

**Title:**

Pakiet nr 24

A contract/lot is awarded: yes

**V.2. Award of contract**

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

31/08/2020

**V.2.2. Information about tenders**

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

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

Official name: Lohmann & Rauscher Polska Sp. z o.o.  
Postal address: ul. Moniuszki 14  
Town: Pabianice  
NUTS code: PL712 Łódzki  
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: 61 952,78 PLN  
Total value of the contract/lot: 66 859,07 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 25

**Lot No:** 25

**Title:**

Pakiet nr 25

A contract/lot is awarded: yes

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

31/08/2020

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: yes

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

Official name: „CITONET-BYDGOSZCZ” Sp. z o.o.

Postal address: ul. Wyścigowa 7

Town: Bydgoszcz

NUTS code: PL613 Bydgosko-toruński

Postal code: 85-740

Country: Poland

The contractor is an SME: no

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

Official name: Toruńskie Zakłady Materiałów Opatrunkowych S.A.

Postal address: ul. Żółkiewskiego 20/26

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

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: 22 809,26 PLN

Total value of the contract/lot: 23 814,81 PLN

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

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**Contract No:** 26

**Lot No:** 26

**Title:**

Pakiet nr 26

A contract/lot is awarded: yes

**V.2. Award of contract**

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

31/08/2020

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: MEDAN Sp. j., W. Pawlak i S-ka

Postal address: ul. Franza Blumwego 21

Town: Bydgoszcz

NUTS code: PL613 Bydgosko-toruński

Postal code: 85-862

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: 21 400,93 PLN

Total value of the contract/lot: 23 096,00 PLN

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

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**Contract No:** 27

**Lot No:** 27

**Title:**

Pakiet nr 27

A contract/lot is awarded: yes

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

31/08/2020

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Asclepios S.A.

Postal address: ul. Hubska 44

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

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: 15 276,57 PLN

Total value of the contract/lot: 17 894,37 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 28

**Lot No:** 28

**Title:**

Pakiet nr 28

A contract/lot is awarded: yes

**V.2. Award of contract**

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

30/08/2020

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Schulke Polska Sp. z o.o., Al. Jerozolimskie 132, 02-305 Warszawa

Postal address: Al. Jerozolimskie 132

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-305

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 20 507,50 PLN

Total value of the contract/lot: 20 927,31 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 29

**Lot No: 29**

**Title:**

Pakiet nr 29

A contract/lot is awarded: no

**V.1. Information on non-award**

**The contract/lot is not awarded**

Other reasons (discontinuation of procedure)

**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: <http://www.uzp.gov.pl>

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

1. Wykonawcy, a także innemu podmiotowi, jeżeli ma lub miał interes w uzyskaniu zamówienia oraz poniósł lub może ponieść szkodę w wyniku naruszenia przez Zamawiającego przepisów ustawy Pzp, przysługują środki ochrony prawnej określone w dziale VI ustawy Pzp. Środki ochrony prawnej wobec ogłoszenia o zamówieniu oraz Specyfikacji Istotnych Warunków Zamówienia przysługują również organizacjom wpisanym na listę, o której mowa w art. 154 pkt 5 ustawy Pzp.
2. Odwołanie przysługuje wyłącznie od niezgodnej z przepisami ustawy Pzp czynności Zamawiającego podjętej w postępowaniu o udzielenie zamówienia lub zaniechania czynności, do której Zamawiający jest zobowiązany na podstawie ustawy Pzp.
3. Odwołanie powinno wskazywać czynność lub zaniechanie czynności Zamawiającego, której zarzuca się niezgodność z przepisami ustawy Pzp, zawierać zwięzłe przedstawienie zarzutów, określać żądanie oraz wskazywać okoliczności faktyczne i prawne uzasadniające wniesienie odwołania.
4. Odwołanie wnosi się do Prezesa Krajowej Izby Odwoławczej w formie pisemnej w postaci papierowej albo w postaci elektronicznej, opatrzone odpowiednio własnoręcznym podpisem albo kwalifikowanym podpisem elektronicznym, przesyłając kopię odwołania Zamawiającemu przed upływem terminu do wniesienia odwołania w taki sposób, aby mógł on zapoznać się z jego treścią przed upływem tego terminu.
5. Terminy wniesienia odwołania:

- 5.1. odwołanie wnosi się w terminie 10 dni od dnia przesłania informacji o czynności Zamawiającego Stanowiącej podstawę jego wniesienia – jeśli zostały przesłane w sposób określony w art. 180 ust. 5 zdanie drugie ustawy Pzp, albo w terminie 15 dni – jeżeli zostały przesłane w inny sposób;
- 5.2. odwołanie wobec treści ogłoszenia o zamówieniu, a także wobec postanowień Specyfikacji Istotnych Warunków Zamówienia, wnosi się w terminie 10 dni od dnia publikacji ogłoszenia w Dzienniku Urzędowym Unii Europejskiej lub zamieszczenia Specyfikacji Istotnych Warunków Zamówienia na stronie internetowej;
- 5.3. odwołanie wobec czynności innych niż określone w pkt 5.1. i 5.2. wnosi się w terminie 10 dni od dnia, w którym powzięto lub przy zachowaniu należytej staranności można było powziąć wiadomość o okolicznościach stanowiących podstawę jego wniesienia;
- 5.4. jeśli Zamawiający nie przesłał Wykonawcy zawiadomienia o wyborze oferty najkorzystniejszej odwołanie wnosi się nie później niż w terminie:
- 1) 30 dni od dnia publikacji w Dzienniku Urzędowym Unii Europejskiej ogłoszenia o udzieleniu zamówienia;
  - 2) 6 miesięcy od dnia zawarcia umowy, jeżeli Zamawiający nie opublikował w Dzienniku Urzędowym Unii Europejskiej ogłoszenia o udzieleniu zamówienia.
6. Szczegółowe zasady postępowania po wniesieniu odwołania, określają stosowne przepisy działu VI ustawy Pzp.
7. Na orzeczenie Krajowej Izby Odwoławczej, stronom oraz uczestnikom postępowania odwoławczego przysługuje skarga do sądu.
8. Skargę wnosi się do sądu okręgowego właściwego dla siedziby Zamawiającego, za pośrednictwem Prezesa Krajowej Izby Odwoławczej w terminie 7 dni od dnia doręczenia orzeczenia Krajowej Izby Odwoławczej przesyłając jednocześnie jej odpis przeciwnikowi skargi. Złożenie skargi w placówce pocztowej operatora wyznaczonego w rozumieniu ustawy z 23.11.2012 – Prawo pocztowe (Dz.U. poz. 1529) jest równoznaczne z jej wniesieniem.

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

Official name: Departament Odwołań Urzędu Zamówień Publicznych

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

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

02/12/2020