

**Poland-Kutno: Pharmaceutical products**  
**OJ S 214/2023 07/11/2023**  
**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: „Kutnowski Szpital Samorządowy” Spółka z o.o.

National registration number: 7752631681

Postal address: ul. Kościuszki 52

Town: Kutno

NUTS code: PL712 Łódzki

Postal code: 99-300

Country: Poland

Contact person: Agnieszka Tomalak

E-mail: [a.tomalak@szpital.kutno.pl](mailto:a.tomalak@szpital.kutno.pl)

Telephone: +48 243880247

Fax: +48 243880247

**Internet address(es):**

Main address: [https://platformazakupowa.pl/pn/szpital\\_kutno](https://platformazakupowa.pl/pn/szpital_kutno)

Address of the buyer profile: [https://platformazakupowa.pl/pn/szpital\\_kutno](https://platformazakupowa.pl/pn/szpital_kutno)

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

Other type: Spółka z o.o.

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

PRODUKTY FARMACEUTYCZNE

**II.1.2. Main CPV code**

33600000 Pharmaceutical products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Przedmiotem zamówienia jest dostawa produktów farmaceutycznych: produkty farmaceutyczne różne, antybiotyki, płyny infuzyjne, heparyny, środki antyseptyczne i dezynfekcyjne, produkty lecznicze używane przy cukrzycy, insuliny, produkty lecznicze do leczenia zaburzeń w funkcjonowaniu przewodu pokarmowego i metabolizmu, produkty lecznicze dla układu nerwowego, produkty lecznicze dla układu sercowo-naczyniowego, krwi,

organów krwiotwórczych oraz układu krążenia, środki przeciw nadciśnieniu, środki przeciwbólowe, znieczulające, albuminy, produkty do żywienia dojelitowego i pozajelitowego, środki antywirusowe, zestawy do podawania leków dla „Kutnowskiego Szpitala Samorządowego” Spółka z o.o., ul. Kościuszki 52, 99-300 Kutno.

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

This contract is divided into lots: yes

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

Value excluding VAT: 5 021 727,71 EUR

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

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

Pakiet Nr 1

Lot No: 1

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

33600000 Pharmaceutical products

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 AETHYLUM CHLORATUM aaerosol 70 g 1 30

2 ALANTAN ung 30g 1 430

3 ALANTAN zas 100g 1 3

4 ALLOPURINOL tabl 100 mg 50 400

5 ATROVENT liq do inhal. 1 90

6 SULFAMETOKSAZOL+TRIMETOPRIM syrop 100 ml 200mg+40mg 1 5

7 BELLAPAN tabl 0,25mg 1 3

8 BELOGENT maść 30g 1 70

9 BERODUAL sol 20ml plyn 1 550

10 BIOSOTAL tabl 40 mg 60 8

11 BISACODYL supp 0.01g 6 20

12 BROMOKRYPTYNA tabl. 2,5 mg 30 5

13 BRILIQUE tabl.powl. 90 mg 56 4

14 BUPRENORFINA syst.transder. 35ug 5 2

15 BUPRENORFINA syst.transder. 52,5ug 5 2

16 BUPRENORFINA syst.transder. 70ug 5 2

17 BUSCOLYSIN amp 0,02g/ml 10 25

18 CALPEROS caps 1 g 100 25

19 CARBO MEDICINALIS tabl 20 40

20 CEFUROKSYM proszek do sporządzania zaw.doust 50 ml 250mg/ 5 ml 1 6

21 CERNEVIT fiolka 10 30

22 ESCITALOPRAM tabl. powl. 10 mg 28 15

23 ESCITALOPRAM tabl. powl. 15 mg 28 10

24 CLATRA tabl. 20mg 30 40

25 CLOTRIMAZOLUM krem 1 50  
26 CODOFIX opatr 6 cm x 10 mb 1 7  
27 CODOFIX opatr 8 cm x 10 mb 1 7  
28 CODOFIX opatr 10cm/10mb 1 5  
29 CODOFIX opatr 14cm/1mb 1 5  
30 COLCHICUM DISPERT draż 0,5g 20 10  
31 CORNEREGEL ungu. 10 g 1 20  
32 CORTINEFF tabl 0,1 mg 20 36  
33 CYCLONAMINE amp 0.25g/2ml 50 110  
34 CZOPKI GLICERYNOWE supp. 2,0g 10 80  
35 DELACET liq 100 ml 1 60  
36 DEXAMETAZON amp 4 mg / 1 ml 10 600  
37 DEXAMETAZON amp 8 mg / 2ml 10 240  
38 DEKSMEDETOMIDINE fiol.4 ml 100mcg/ml 4 80  
39 DIGOXIN tabl 0,1 mg 30 60  
40 DOBUTAMINE fiol. 0.25g 1 80  
41 DOPEGYT tabl. 250 mg 50 30  
42 DORMICUM tabl powl. 7,5 mg 10 50  
43 DULOKSETYNA kaps.dojel. 30 mg 28 3  
44 EDELAN maść 15g 1 40  
45 EDELAN krem 15g 1 12  
46 ELIQUIS tabl 2,5mg 60 10  
47 ELIQUIS tabl 5mg 60 10  
48 EPANUTIN fiol. 5 ml 50 mg/ ml 5 3  
49 ERDOMED proszek do sporządzania zaw. 100 ml 35 mg /ml 1 55  
50 ERYTHROMYCIN Cusi maść do oczu 0,5%-3g 1 100  
51 EUPHYLLIN LONG caps 300 mg 30 25  
52 EUPHYLLIN LONG caps 200 mg 30 25  
53 FENISTIL gutt. 20 ml 1 mg/ 1 ml 1 10  
54 FILGRASTMIN amp - strz. 48 mln.j. 1 20  
55 FIOLET GENCJANY roztwór wodny 20 g 1% 1 4  
56 GAMMA Anty HBS fiol 180-200 j.m./ml; 1 fiol. 1 ml 1 15  
57 GLYPRESSIN amp 1mg/8,5ml 5 5  
58 GLUCOSUM amp 10 ml 40% 50 5  
59 GLUCOSUM amp 10 ml 20% 50 5  
60 HIDRASEC saszetki 30mg 16 25  
61 HYDROCORISONUM ungu 15 g 0,50% 1 5  
62 HYDROXIZINUM amp 50 mg/1 ml 5 25  
63 IRUXOL MONO ungu 1 5  
64 JARDIANCE tabl.powl. 10 mg 30 35  
65 KALDYUM 600mg 100 85  
66 KALIPOZ tabl 0.75g prolon 60 450  
67 KLARYTROMYCYNA gran.do sporządzania zaw.60 ml 250mg/5 ml 1 20  
68 KLARYTROMYCYNA tabl. pow. 250 mg 14 10  
69 KLARYTROMYCYNA tabl. pow. 500 mg 14 5  
70 KWAS TRANEXAMOWY amp.5 ml 100mg/ml 5 630  
71 LACIDOFIL caps 60 130  
72 LAMOTRYGINA tabl 50 mg 30 2  
73 LAMOTRYGINA tabl 100 mg 30 2  
74 LEVOFLOKSACYNA tabl pow. 500mg 10 15

75 LEVOPRONT syrop 120 ml 6 mg / ml 1 20  
76 LIDOCAIN aerosol 10%, 38 g 1 20  
77 LINEZOLID roztwór do wlewów dożylnych 300 ml 2 mg/1ml 1 80  
78 METINDOL RET tabl. 75 mg 25 3  
79 NITROGLICERYNA amp 10 mg 10 130  
80 OXAZEPAM tabl.pow. 10 mg 20 3  
81 MADOPAR kaps 62,5mg 100 7  
82 MADOPAR kaps 125mg 100 5  
83 MADOPAR kaps 250mg 100 2  
84 MADOPAR HBS kaps 125mg 100 4  
85 MESALAZYNA tabl.dojelit. 500 mg 100 12  
86 METHOTREXATE tabl 2,5 mg 100 1  
87 METHYLPREDNISOLON tabl. 4 mg 30 5  
88 METHYLPREDNISOLON tabl. 16 mg 30 10  
89 METHYLPREDNISOLON fiol 0,5g 1 20  
90 METHYLPREDNISOLON fiol. 1 g 1 70  
91 MUCOSOLVAN płyn do inh. 7,5mg/1 ml 1 15  
92 MUPIROCYNA ung.5 g 20 mg/g 1 3  
93 MYCONAFINE tabl 250mg 28 2  
94 NEBU-DOSE HYPERTONIC 3% 5 ml 3% 30 6  
95 NASIVIN KIDS aerosol. 10 ml 0,25 mg/ ml 1 60  
96 NASIVIN gutt.5 ml 0,1 mg / ml 1 45  
97 NEOTIGASON kaps. 25 mg 100 1  
98 NEUROTOP retard tabl. 600 mg 50 10  
99 NIMPOTOP tabl.pow. 30 mg 100 2  
100 NIMPOTOP rozt. do inf. 50 ml 1 20  
101 NITRENDYPINA tabl 10 mg 60 65  
102 NITRENDYPINA tabl 20mg 60 25  
103 NITROMINT aerosol 1 7  
104 NO-SPA tabl 0.08g 20 200  
105 NO-SPA amp 0.04g/2ml 5 830  
106 NUTRAMIGEN LGG 1 complete proszek 400 g 1 5  
107 NUTRAMIGEN LGG 2 complete proszek 400 g 1 5  
108 NYSTATYNA tabl dopoch. 100 000j 10 40  
109 ORSALIT saszetki 10 20  
110 OSTELTAMIVIR tabl 75mg 10 60

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 2

Lot No: 2

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 2

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 DEXAK amp 50 mg 5 4

2 ESPUMISAN gutt. 30 ml 40 mg / ml 1 10

3 LETROX tabl.pow. 50 ug 50 80

4 LETROX tabl.pow. 75ug 50 20

5 LETROX tabl. 100 ug 50 30

6 NEBILET tabl 5 mg 28 190

7 METFORMINA tabl 500 mg 30 210

8 METFORMINA tabl 850 mg 30 60

9 METFORMINA tabl 1000 mg 30 150

10 PANKREATYNA kaps 10000IU 50 2

11 PANKREATYNA kaps 25000IU 20 2

12 PRIMACOR tabl. powl 20 mg 60 35

13 PRIMACOR tabl. powl 10 mg 60 240

14 SKUDEXA tabl.pow. 75 mg/25 mg 20 35

15 TRIFAS tabl. 5 mg 30 200

16 TRIFAS tabl. 10 mg 30 360

17 TRIFAS amp 5 mg/ml 5 1400

18 ZOFENIL tabl pow 7,5 mg 28 60

19 ZOFENIL tabl pow 30 mg 28 140

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

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

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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Pakiet Nr 3

Lot No: 3

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

33600000 Pharmaceutical products, 33661400 Anti-Parkinson medicinal products

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 3

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 AMANTIX flak 500 ml 10 30

2 AMANTIX tabl pow. 100 mg 100 6

3 HEPA-MERZ amp 10ml 10 190

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 4

Lot No: 4

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

33692500 Injectable solutions

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 4

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 AMINOVEN INFANT 10% flak 100 ml 1 4

2 AQUA PRO INJ. flak.\* 100ml 1 2400

3 AQUA PRO INJ. flak.\* 500ml 1 2000

4 GLUCOSUM flak.\* 5%/100ml 1 800

5 GLUCOSUM flak.\* 5%/500ml 1 8500

6 GLUCOSUM flak.\* 10%500ml 1 500

7 GLUCOSUM flak.\* 5%250ml 1 1200

8 GLUCOSUM flak.\* 10%250ml 1 40

9 GLUCOSUM flak.\* 10%100ml 1 80

10 GLUCOSUM flak.\* 20%500ml 1 40

11 INJ.GLUCOSI ET NATRII CHL flak.\* 2:1 100ml 1 600

12 INJ.GLUCOSI ET NATRII CHL flak.\* 2:1 250ml 1 600

13 INJ.GLUCOSI ET NATRII CHL flak.\* 2:1 500 ml 1 1700  
14 NATRIUM CHLORATUM ' flak.\* 0,9%500ml 1 31500  
15 NATRIUM CHLORATUM ' flak.\* 0,9%250ml 1 11000  
16 NATRIUM CHLORATUM flak.\* 0,9%-100ml 1 49000  
17 OPTYLITE flak\* 250 ml 1 1000  
18 OPTYLITE flak.\* 500ml 1 30000  
19 SOL. RINGERI flak.\* 500 ml 1 3000  
20 VOLUVEN flak.\* 6% 500ml 10 10

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 5  
Lot No: 5

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

33600000 Pharmaceutical products

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki  
52, 99-300 Kutno

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

Pakiet nr 5

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 MANNITOL 15% flak. 100ml 1 6000

2 PLASMALYTE flak. 500 ml 1 2900

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

Price

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

Options: no

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

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

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

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

**II.2.1. Title**

Pakiet Nr 6

Lot No: 6

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

24111500 Medical gases

**II.2.3. Place of performance**

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 6

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 PODTLENEK AZOTU butle 7 kg 1 190

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

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

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

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

Pakiet Nr 7

Lot No: 7

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

33650000 General anti-infectives for systemic use, vaccines, antineoplastic and immunomodulating agents

**II.2.3. Place of performance**

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 7

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 AMPICILLIN fiol 0,5g 1 100

2 AMPICILLIN fiol. 1g 1 900

3 AMPICILLIN fiol 2g 1 200

4 COLISTIN amp 1 mln. 20 60

5 DOXYCYCLINUM aps 0.1g 10 40

6 NEOMYCINUM tabl 0.25g 16 10

7 SYNTARPEN fiol. 1g 1 260



8 TAROMENTIN fiol. 2,2g 1 50  
9 TETRACYKLINUM tabl.pow. 0,25 16 10  
10 AMPICILLIN+SULBACTAM fiol 1,5g 1 860

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 8  
Lot No: 8

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

33692510 Intravenous fluids

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki  
52, 99-300 Kutno

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

Pakiet nr 8

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 BEBILON nenatal premium x 24 płyn 70ml 24 50

2 BEBILON 1 pronutra - zawierający oligosachrydy prebiotyczne scGOS/lcFOS 9-1 i  
postbiotyki x 24 płyn 90ml

24 120

3 BEBIKO 1 Nutriflor -zawierający oligosachrydy scGOS/lcFOS 9-1 oraz składniki  
dostosowane dla niemowląt,

które nie mogą być karmione piersią x24 płyn 100 ml 1 100

4 BEBIKO 2 pulv 350g 1 24

5 BEBILON PEPTI SYNEO 1 proszek 400 g 1 5

6 BEBILON PEPTI SYNEO 2 proszek 400 g 1 5

7 BEBILON PEPTI MCT proszek 450 g 1 2

8 SMOCZEK + NAKRĘTKA do w/w butelek op 48 60

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

Price

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

Options: no

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

## **Information about European Union funds**

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

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

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

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

Pakiet Nr 9  
Lot No: 9

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

33650000 General anti-infectives for systemic use, vaccines, antineoplastic and immunodulating agents

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 9

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 GENTAMICIN hemostatyczna gąbka kolagenowa o przedłużonym działaniu antybiotyku-gentamycyny (MIC 10 dni) 10 x 10 x 0,5 2mg/cm<sup>2</sup> 1 15

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 10  
Lot No: 10

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

33600000 Pharmaceutical products

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

## Pakiet nr 10

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

- 1 ACICLOVIR amp/fiol. 250 mg 5 80
- 2 AFLEGAN amp 15 mg / 2 ml 10 35
- 3 AMITRYPTYLLINUM tabl pow. 25 mg 60 4
- 4 ARGOSULFAN krem 2%/40g 1 150
- 5 ARGOSULFAN krem 2%100g 1 20
- 6 CAPTOPRIL tabl 12.5mg 30 40
- 7 CAPTOPRIL tabl 25mg 30 30
- 8 CHLORSUCCILLIN amp 0.2g 10 25
- 9 CORHYDRON fiol. 0,1 g 5 500
- 10 CORHYDRON amp 0.025g 5 60
- 11 EPLERENON tabl pow. 25 mg 30 140
- 12 EPLERENON tabl pow. 50 mg 30 70
- 13 HYDROXIZINUM tabl. powl. 10 mg 30 20
- 14 HYDROXIZINUM tabl. powl. 25mg 30 350
- 15 HYDROCORTISONUM tabl 20 mg 20 10
- 16 LIGNOCAINUM HCL 2% gel 2% A 1 320
- 17 LIGNOCAINUM HCL 2% gel 2% U 1 230
- 18 NEOMYCIN ungu opht 0.5% 1 25
- 19 PANCURONIUM amp 4mg/2ml 10 10

### II.2.5. Award criteria

Price

### II.2.11. Information about options

Options: no

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

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

### II.2.14. Additional information

#### II.2. Description

##### II.2.1. Title

Pakiet Nr 11

Lot No: 11

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

33692500 Injectable solutions

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 11

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

- 1 AMIKACINE płyn do wlewów 1000 mg/100ml 10 150
- 2 AMIKACYNA płyn do wlewów 500 mg /100 ml 10 100

- 3 FLUMAZENIL amp 0,1mg/ml 5 6
- 4 GENTAMICIN płyn do wlewów 80mg/80ml 10 80
- 5 GENTAMICIN płyn do wlewów 240mg/80ml 10 10
- 6 PARACETAMOL fiol./flak 100 ml 10 700
- 7 PŁYN ELEKTROLITOWY ZAWIERAJACY Na, Cl, k,Ca, Mg, octany i jabłczany, izotoniczny  
płyn do wlewów  
500 ml 10 250
- 8 ETOMIDATE LIPURO amp. 2mg/ml 10 70
- 9 GLUCOSUM OPAK.STOJĄCE Z DWOMA JEDNAKOWYMI PORTAMI Z CZYTELNA  
PODZIAŁKĄ MIN 6  
STOPNIOWA, Z KOLOROWA, ETYKIETA, Z DOSTATECZNA PRZESTRZENIA DO PODAZY  
LEKOW MIN  
160ML ecoflac 5% 500 ml 10 150
- 10 GLUCOSUM OPAK.STOJĄCE Z DWOMA JEDNAKOWYMI PORTAMI Z CZYTELNA  
PODZIAŁKĄ MIN  
3 STOPNIOWA, Z KOLOROWA, ETYKIETA, Z DOSTATECZNA PRZESTRZENIA DO  
PODAZY LEKOW  
MIN120ML ecoflac 5 %250 ml 10 150
- 11 IBUPROFEN flak. 200mg/50 ml 20 10
- 12 IBUPROFEN flak. 400mg/100 ml 20 35
- 13 IBUPROFEN flak. 600mg/100 ml 20 35
- 14 LIGNOCAIN fiol. 2% 20 ml 20 80
- 15 NATRIUM CHLORATUM 0,9% typu ECOLAV Jalowy roztwór do przeplukiwania 500ml 10  
230
- 16 NATRIUM CHLORATUM OPAK.STOJĄCE Z DWOMA JEDNAKOWYMI PORTAMI Z  
CZYTELNA  
PODZIAŁKĄ MIN 7 STOPNIOWA, Z KOLOROWA, ETYKIETA, Z DOSTATECZNA  
PRZESTRZENIA DO  
PODAZY LEKOW MIN 220ML ecoflac 0,9%1000ml 10 180
- 17 NATRIUM CHLORATUM OPAK.STOJĄCE Z DWOMA JEDNAKOWYMI PORTAMI Z  
CZYTELNA  
PODZIAŁKĄ MIN 6 STOPNIOWA, Z KOLOROWA, ETYKIETA, Z DOSTATECZNA  
PRZESTRZENIA DO  
PODAZY LEKOW MIN 150ML ecoflac 0,9%500 ml 10 100
- 18 NATRIUM CHLORATUM OPAK.STOJĄCE Z DWOMA JEDNAKOWYMI PORTAMI Z  
CZYTELNA  
PODZIAŁKĄ MIN 3 STOPNIOWA, Z KOLOROWA, ETYKIETA, Z DOSTATECZNA  
PRZESTRZENIA DO  
PODAZY LEKOW MIN 120ML ecoflac 0,9%250ml 10 100
- 19 NATRIUM CHLORATUM OPAK.STOJĄCE Z DWOMA JEDNAKOWYMI PORTAMI Z  
DOSTATECZNA  
PRZESTRZENIA DO PODAZY LEKOW MIN 80ML ecoflac 0,9% 100 ml 20 600
- 20 ONDANSETRON poj 4mg/ml 20 50
- 21 PARACETAMOL flak 50 ml 10 50
- 22 POTASU CHLOREK 0,3% z NaCl 0, 9% płyn 500 ml 10 150
- 23 POTASU CHLOREK 0,3% z Glukoza 5% płyn 500 ml 10 50
- 24 PROPOFOL fiol. a 50 ml 20mg/ml 10 270
- 25 ROZTWOR 4% MODYFIKOWANEJ PLYNNEJ ZELATYNY liq 500ml iv. 10 80
- 26 TRACUTIL fiol. 10ml 5 100
- 27 VANTAN fiol. 932 mg 10 70

28 WOREK 3-KOMOROWY DO ŻYWIENIA POZAJELITOWEGO DROGĄ ŻYŁ  
OBWODOWYCH O  
KALORYCZNOŚCI min.950kcal, zawierający min.32g/l aminokwasów i min. 4,5 g azotu/1 l ,  
emulsję MCT/LCT i  
omeg-3\* worek3kom 1000-1300ml 5 280

29 WOREK 3-KOMOROWY DO ŻYWIENIA POZAJELITOWEGO DROGĄ ŻYŁ  
OBWODOWYCH O  
KALORYCZNOŚCI min.950kcal, zawierający min.32g/l aminokwasów i min. 4,5 g azotu/1 l ,  
emulsję MCT/LCT i  
omeg-3\* worek3kom 1800-1900 5 35

30 WOREK 3-KOMOROWY DO ŻYWIENIA POZAJELITOWEGO DROGĄ ŻYŁ  
CENTRALNYCH Z KWASAMI  
OMEGA-3 (MIN 5 G) , ZAWIERAJĄCY MIN 1400 KCAL, 55G/L AMINOKWASÓW, 8G/L  
AZOTU i emulsję MCT/  
LCT i omego-3\* worek3kom 1200-1400ml 5 65

31 WOREK 3-KOMOROWY DO ŻYWIENIA POZAJELITOWEGO DROGĄ ŻYŁ  
CENTRALNYCH Z KWASAMI  
OMEGA-3 (MIN 5 G) , ZAWIERAJĄCY MIN 1400 KCAL, 55G/L AMINOKWASÓW, 8G/L  
AZOTU i emulsję MCT/  
LCT i omego-3\* worek3kom 600-800 ml 5 100

32 WOREK 3-KOMOROWY DO ŻYWIENIA POZAJELITOWEGO DROGĄ ŻYŁ  
OBWODOWYCH,  
ZAWIERAJĄCY 32G/LAMINOKWASÓW,MIN. 4,5G/L AZOTU\* worek2kom 1000ml 5 40

33 WOREK 3-KOMOROWY DO ŻYWIENIA POZAJELITOWEGO DROGĄ ŻYŁ  
CENTRALNYCH,OBJĘTOŚĆ  
625 ml bez elektrolitów\* szt 625ml 5 5

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 12  
Lot No: 12

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

33651100 Antibacterials for systemic use

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki  
52, 99-300 Kutno

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

Pakiet nr 12

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 TYGECYKLINA fiol 50 mg 10 25

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

Price

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

Options: no

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

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

no

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

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

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

Pakiet Nr 13

Lot No: 13

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

33600000 Pharmaceutical products

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 13

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 ACETYLOCYSTEINA amp 300 mg/3 ml 5 220

2 AMOKSYCYLINUM +kwas klawulanowy tabl 0,625 g 14 5

3 AMOKSYCYLINUM +kwas klawulanowy fiol 1,2 5 2500

4 AMOKSYCYLINUM +kwas klawulanowy tabl 1g 14 380

5 AMOKSYCYLINA +KW.KLAWUL. op. 140 ml proszek 457 mg/5 ml 1 10

6 AZITROMYCYNA 100 mg/5ml 20 ml 1 10

7 AZITROMYCYNA 200 mg/ 5 ml 20 ml 1 20

8 AZITROMYCYNA tabl. powl. 0,5 3 160

9 BISOPROLOL tabl pow. 2,5 mg 30 200

10 BISOPROLOL tabl pow. 5mg 30 250

11 BISOPROLOL tabl pow. 10 mg 30 150

12 CEFAZOLIN fiol. 1 10 50

13 DICLOFENAC NATRIUM amp 0,075/3ml 10 50

14 DICLOFENAC NATRIUM tabl.powl. 0,05 50 20

15 EDICIN fiol. per os 0,5 1 200

16 EDICIN fiol.per os 1 1 1800

17 KETONAL amp i.v. 0.1g/2ml 10 400

18 KETONAL caps 0.05g 20 60

19 KETONAL FORTE tabl 0.1g 30 30

20 LEVOFLOKSACYNA flak/ worek 500 mg 5 250  
21 METHOTREXATE fiol. 0,05/5ml 1 10  
22 PIPERACYLINA + TAZOBACTAM fiol. 4g/05g 10 100  
23 PREGABALINA kaps. 75 mg 56 20  
24 PREGABALINA kaps 150 mg 56 5  
25 MIDAZOLAM amp. 50 mg/10 ml 5 200  
26 TULIP tabl.powl. 20 mg 30 200  
27 TULIP tabl.powl. 40 mg 30 70

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 14

Lot No: 14

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

33600000 Pharmaceutical products

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki  
52, 99-300 Kutno

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

1ACENOCUMAROL tabl. 0,004 g 60 2  
2ACIDUM ACETYLOSALICYLICUM tabl. dojelit. 0,075 60 400  
3ACIDUM ACETYLOSALICYLICUM tabl. dojelit. 0,15 60 90  
4ACYCLOVIR tabl.powl. 400 mg 30 45  
5ALLERTEC tabl.powl. 10mg 30 10  
6ALLERTEC syrop 100 ml 1 10  
7ADRENALINUM amp 0.001g/1ml 10 300  
8AMIZEPIN ltabl 0,2 50 70  
9AQUA PRO INJECTIONE amp 10ml 100 80  
10ATROPINUM SULFURICUM amp 0.0005g/1ml 10 260  
11BACLOFEN tabl 0.01g 50 90  
12BETAHISTIN tabl 24mg 30 160  
13BUPIVACAINE fiol. 0,5% 20 ml 5 20  
14CALCIUM CHLORATUM amp 10% 10 ml 10 270  
15CALCIUM Gluconicum amp 10% 10 ml 10 180  
16CARVEDILOL tabl.powl. 6,25 30 40  
17CARVEDILOL tabl.powl. 12,5 30 25

18CEFUROKSYM tabl. 0,5 g 10 25  
19CIPROFLOKSACYNA flak 200mg/100ml 40 40  
20CIPROFLOKSACYNA flak 400mg/200ml 20 350  
21CIPROFLOKSACYNA tabl 0.5g 10 320  
22CLEMASTINUM tabl 0.001g 30 150  
23CLEMASTINUM amp 0.002g/2ml 5 220  
24CLONAZEPAMUM tabl 0.0005g 30 2  
25CLONAZEPAMUM tabl 0,002g 30 4  
26CLONAZEPAMUM amp 0.001g/1ml 10 7  
27DIGOXIN amp 0.0005/2ml 5 70  
28DOPAMINUM amp 4% 10 30  
29DOXAZOSYNA tabl 4mg 30 50  
30DOXAZOSYNA tabl 2mg 30 60  
31ENARENAL tabl 0.01g 60 30  
32EPHEDRINUM HYDROCHLORIC. amp 0.025g/1ml 10 150  
33ESOMEPRAZOL kaps.dojelit. 40 mg 28 100  
34FENTANYL amp 0.0001g/2ml 50 70  
35FENTANYL amp 0.0005g/10ml 50 90  
36FUROSEMID amp 0.02g/2ml 50 500  
37FUROSEMID tabl 0.04g 30 250  
38GLIBETIC tabl 2mg 30 4  
39GLIBETIC tabl 3mg 30 4  
40GLIBETIC tabl 4 mg 30 4  
41HALOPERIDOL tabl 0.001g 40 50  
42HALOPERIDOL amp 0.005g 10 80  
43HEPARIN fiol 25000j.m./5m 10 20  
44HYDROCHLOROTHIAZIDUM tabl 0.025g 30 10  
45HYDROCHLOROTHIAZIDUM tabl 0.0125g 30 6  
46IBUPROFEN forte syrop dla dzieci od 3-go miesiąca życia 200 mg/5 ml a 100 ml 1 100  
47INFECTOFOFOS flak. 4 g 10 10  
48INFECTOFOFOS flak. 2g 10 5  
49KALIUM CHLORATUM fiol. 15%/10ml 50 280  
50KANAVIT amp. 0.01g/1ml 5 210  
51LIGNOCAINUM HCL amp 2% 2ml 10 300  
52LIGNOCAINUM HCL fiol 1%20 ml 5 220  
53LIGNOCAINUM fiol. 2%20ml 5 360  
54LINEZOLID roztwór do wlewów dożylnych 300 ml 2 mg/1ml 1 70  
55LOPERAMID tabl. 2mg 30 200  
56MAGNESIUM SULFURICUM amp 2g/10ml doz. 10 170  
57METAMIZOL tabl 0,5g 60 70  
58METAMIZOL (w ChpL zapis, ze można podawać łącznie z tranadolem ) amp 2ml 5 50  
59METAMIZOL gutte 20 ml 1 10  
60METAMIZOL (w ChpL zapis, ze można podawać łącznie z tranadolem ) amp 5ml 5 3300  
61METOCLOPRAMID tabl 0.01g 50 40  
62METOCLOPRAMID amp 0,01g/2ml 5 650  
63METOPROLOL amp 0.001g/ml-5m 5 260  
64METOPROLOL tabl 0.05g 30 170  
65METOPROLOL ZOK tabl 47,5 mg 28 150  
66METOPROLOL ZOK tabl 23,75 mg 28 80  
67METOPROLOL ZOK tabl 95 mg 28 30



68METRONIDAZOL tabl 0.25g 20 80  
69METRONIDAZOL liq 0.5%/100ml 40 185  
70METRONIDAZOL tabl. dopoch. 500 mg 10 5  
71MIDANIUM amp 5mg/5ml 10 200  
72MIDANIUM amp 50mg/ 10 ml 5 450  
73MORPHINUM SULFAS amp 0.02g/1ml 10 5  
74MORPHINUM SULFAS amp 0.01g/1ml 10 100  
75MORPHINUM SPINAL amp 1 mg/ ml 10 5  
76NALOXON amp 400 mcg/1 ml 10 15  
77NATRIUM BICARBONICUM amp 8.4%/20ml 10 280  
78NATRIUM CHLORATUM amp 0.9%/10ml 100 150  
79NATRIUM CHLORATUM amp 10% 10 ml 100 90  
80OMEPRAZOL kaps dojelit.twarde 20mg 28 1000  
81OMEPRAZOL kaps dojelit.twarde 40 mg 28 250  
82OPACORDEN tabl 0.2g 60 25  
83PAPAWERINUM HYDR. amp 0,04 g 10 15  
84PHENAZOLINUM amp. 100mg/2ml 10 20  
85PLOFED fiol. 1% 20ml 5 10  
86POLFENON tabl. powl. 0,3g 20 50  
87POLFILIN tabl prolong. 0,4 60 25  
88POLFILIN amp 0,3/15ml 10 70  
89POLOPIRYNA S tabl 0,3g 20 20  
90PROPRANOLOL tabl 0.04g 50 25  
91RELANIUM amp 0.01g/2ml 50 90  
92RELANIUM tabl.powl. 0.005g 20 150  
93RELSED wlewka 2mg/1ml 5 3  
94RELSED wlewka 4mg/ml 5 2  
95SALBUTAMOL amp. 0,5mg/ml 10 12  
96SERTRALINA tabl.powl. 50 mg 28 90  
97SIMVASTEROL tabl.powl. 20 mg 28 90  
98SIMVASTEROL tabl.powl. 40 mg 28 60  
99SULFACETAMIDUM 10% gutt 0.5g 12 20  
100TRAMADOL (w ChpL zapis, ze można podawać łącznie z metamizolem amp 50mg 5 2000  
101TRAMADOL (w ChpL zapis, ze można podawać łącznie z metamizolem) amp 100mg 5 730  
102TRAMADOL kaps. 0,05g 20 270  
103 TRAMADOL RETARD tabl 0,1g 30 30  
104 TRIMESOLPHAR amp. 480 mg 10 275  
105 VERAPAMIL tabl.powl. 0.04g 20 20  
106 ZOLPIDEM tabl. 10 mg 20 5

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

Price

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

Options: no

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

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

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

## **II.2. Description**

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

Pakiet Nr 15

Lot No: 15

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

33600000 Pharmaceutical products

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 15

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 ADENOCOR fiol. 3mg/1 ml 6 3

2 CALCIUM RESONIUM proszek 1 20

3 CLEXANE fiol. 300 mg+zestaw 1 5000

4 CLEXANE amp-strzyk. 40 mg 10 500

5 CLEXANE amp-strzyk. 60 mg 10 290

6 CLEXANE amp-strzyk. 80 mg 10 100

7 CORDARONE amp 0.15g/3ml 6 350

8 DEPAKINE CHRONO tabl 300mg 30 50

9 DEPAKINE CHRONO tabl 500mg 30 100

10 DEPAKINE CHRONOSPHERE granulat 500 mg 30 50

11 DEPAKINE inj 400mg/4ml 1 600

12 RAMIPRIL tabl 2,5 28 70

13 RAMIPRIL tabl 5 28 300

14 RAMIPRIL tabl 10 28 250

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

Price

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

Options: no

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

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

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

## **II.2. Description**

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

Pakiet Nr 16

Lot No: 16

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

33600000 Pharmaceutical products

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 16

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 CLINDAMYCIN amp 600 mg 5 340

2 FLUCONAZOL flak 2mg/ml 100 ml 10 160

3 IMIPENEM (z cilastatyną) fiol 0,5 10 20

4 LEVOFLOKSACYNA flak/ worek 500 mg 10 350

5 MEROPENEM fiol. 1g 10 500

6 ONDANSETRON amp 4mg 5 320

7 PARACETAMOL fiol. 1 g/100 ml 10 500

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 17

Lot No: 17

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

33615000 Medicinal products used in diabetes

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 17

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 NOVORAPID Ins. penfill 300j/3 ml 10 10

2 NOVOMIX 30 Ins. penfill 300j/ 3 ml 10 10

3 INSULATARD Ins. penfill 300j/3 ml 10 10

4 RYZODEG FLEX TOUCH 300 J/3 ML 5 2

5 TRESIBA FLEX TOUCH 300 J/3 ml 5 2

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

Price

##### **II.2.11.**

## Information about options

Options: no

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

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

### II.2.14. Additional information

#### II.2. Description

##### II.2.1. Title

Pakiet Nr 18

Lot No: 18

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

33600000 Pharmaceutical products

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki  
52, 99-300 Kutno

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

Pakiet nr 18

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 BISEPTOL 480 tabl 0.48g 20 30

2 BUDESINID do neb\* zaw. 2 ml 0,5mg/ml 20 450

3 CLOPIDOGREL tabl pow 75 mg 28 50

4 DEPREXOLET tabl.powl. 10 mg 30 45

5 DONEPEZIL tabletki ulegające rozpadowi w j.ustnej 5 mg 28 5

6 DONEPEZIL tabletki ulegające rozpadowi w j.ustnej 10 mg 28 5

7 DEXAMETHASON tabl 1 mg 20 20

8 ENCORTOLON tabl 5 mg 20 20

9 ENCORTON tabl 0,02g 20 40

10 ENCORTON tabl 0,01g 20 40

11 FURAGINUM tabl 0.05g 30 400

12 QUETIAPINUM tabl.powl. 25mg 30 1100

13 LEVETIRACETAM tabl.powl. 250 mg 50 10

14 LEVETIRACETAM tabl.powl. 500 mg 50 25

15 LEVETIRACETAM tabl.powl. 750 mg 50 10

16 LEVETIRACETAM inj. 500 mg/5 ml 10 25

17 LUTEINA tabl.dopoch 50 mg 30 20

18 LUTEINA tabl. podjęzykowe 50 mg 30 20

19 MEMANTYNA tabletki ulegające rozpadowi w j.ustnej 10 mg 56 10

20 NAPROXEN tabl. 0,25 50 6

21 ROSUVASTATYNA tabl.powl. 5 mg 28 40

22 ROSUVASTATYNA tabl.powl. 10mg 28 80

23 ROSUVASTATYNA tabl.powl. 20 mg 28 175

24 ROSUVASTATYNA tabl.powl. 40 mg 28 60

25 TELMISARTAN tabl 40 mg 28 70

26 TELMISARTAN tabl. 80 mg 28 80

27 VENLAFAKSYNA ER kaps. 37,5mg 28 5  
28 ZAFIRON kaps 60 5

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 19  
Lot No: 19

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

33615000 Medicinal products used in diabetes, 33622200 Antihypertensives, 33622000  
Medicinal products for the cardiovascular system

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki  
52, 99-300 Kutno

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

Pakiet nr 19

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 DIAPREL MR tabl 0,06g 60 12

2 PREDUCTAL tabl 0,035g 90 35

3 PRESTARIUM tabl 5mg 90 35

4 PRESTARIUM tabl 10 mg 90 15

5 TERTENSIF SR tabl 1,5mg 108 100

6 NOLIPREL tabl 2,5+0625 90 3

7 NOLIPREL FORTE tabl 5 mg+1,25 90 2

8 IVABRADINE tabl 5 mg 112 10

9 IVABRADINE tabl 7,5 mg 112 3

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

Price

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

Options: no

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

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

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

## **II.2. Description**

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

Pakiet Nr 20  
Lot No: 20

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

33661200 Analgesics

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 20

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy  
1 Ketamine amp 500mg 5 10

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

Price

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

Options: no

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

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

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

## **II.2. Description**

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

Pakiet Nr 21  
Lot No: 21

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

33661200 Analgesics

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 21

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy  
1 OMEPRAZOL / PANTOPRAZOL (rozp.w glukozie i NaCl) fiol 40 mg 1 17000

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 22  
Lot No: 22

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

33610000 Medicinal products for the alimentary tract and metabolism

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki  
52, 99-300 Kutno

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

Pakiet nr 22

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 CLINDAMYCIN tabl.powl 300mg 16 5

2 LAKTULOZA płyn 500ml/9,75g/15ml 1 100

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 23  
Lot No: 23

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

33692200 Parenteral nutrition products

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki  
52, 99-300 Kutno

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

Pakiet nr 23

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 ROZTWÓR PIERWIASTKÓW ŚLADOWYCH DO ŻYWIENIA POZAJELITOWEGO amp 10 ml 20 30

2 KONCENTRAT PŁYNNYJ GLUTAMINY DLA KRYTYCZNIE CHORYCH PACJENTÓW ŻYWIANYCH  
POZAJELITOWO flak 50 ml 1 100

3 WITAMINY ROZPUSZCZALNE W WODZIE STOSOWANE W ŻYWIENIU POZAJELITOWYM fiol 10 20

4 WITAMINY ROZPUSZCZALNE W TŁUSZCACH A,D,E,K amp 10ml 10 20

5 GLICEROFOSFORAN SODU- koncentrat fiol.20 ml 216 mg/ml 20 3

6 ROZTWÓR AMINOKWASÓW STOSOWANYCH W NIEWYDOLNOŚCI WĄTROBY flak 500ml 8%-10% 10 3

7 ROZTWÓR AMINOKWASÓW STOSOWANYCH W NIEWYDOLNOŚCI NEREK flak 500ml 6%-10% 10 3

8 WOREK 2- KOMOROWY DO ŻYWIENIA POZAJELITOWEGO ZAWIERAJĄCY CYNK I TAURYNĘ, MIN 50G/  
L AMINOKWASÓW, MIN 8 G /L AZOTU worek 900- 1000ml 6 30

9 WOREK 3-KOMOROWY DO ŻYWIENIA POZAJELITOWEGO DROGĄ ŻYŁ CENTRALNYCH I  
OBWODOWYCH i ZAWIERAJĄCY ROZTWÓR AMINOKWASÓW Z ELEKTROLITAMI, GLUKOZĘ I EMULSJĘ  
TŁUSZCZOWĄ typu LCT ZAWIERAJĄCĄ OLEJ SOJOWY O OSMOLARNOŚCI ok..750 mOsmoli. worek  
1350-1500 ml 4 130

10 WOREK 3-KOMOROWY DO ŻYWIENIA POZAJELITOWEGO DROGĄ ŻYŁ CENTRALNYCH  
ZAWIERAJĄCY ROZTWÓR AMINOKWASÓW Z TAURYNĄ,ELEKTROLITY, GLUKOZĘ, EMULSJĘ  
TŁUSZCZOWĄ ZAWIERAJĄCĄ OLEJ SOJOWY, OLEJ Z OLIVEK, OLEJ RYBNY. Nie zawiera kwasu  
glutaminowego worek 1400-1500 ml 4 5

11 WOREK 3-KOMOROWY DO ŻYWIENIA POZAJELITOWEGO DROGĄ ŻYŁ CENTRALNYCH  
ZAWIERAJĄCY ROZTWÓR AMINOKWASÓW Z TAURYNĄ, ELEKTROLITY, GLUKOZĘ, EMULSJĘ  
TŁUSZCZOWĄ ZAWIERAJĄCĄ OLEJ SOJOWY, OLEJ Z OLIVEK, OLEJ RYBNY. Nie zawiera kwasu  
glutaminowego worek 900-1000 ml 4 5

12 WOREK 3-KOMOROWY DO ŻYWIENIA POZAJELITOWEGO DROGĄ ŻYŁ CENTRALNYCH  
ZAWIERAJĄCY ROZTWÓR AMINOKWASÓW Z TAURYNĄ, ELEKTROLITY, GLUKOZĘ, EMULSJĘ  
TŁUSZCZOWĄ ZAWIERAJĄCĄ OLEJ SOJOWY, OLEJ Z OLIVEK, OLEJ RYBNY. Nie zawiera kwasu  
glutaminowego worek 450-500 ml 4 10

13 WOREK 3-KOMOROWY DO ŻYWIENIA POZAJELITOWEGO DROGĄ ŻYŁ CENTRALNYCH I  
OBWODOWYCH ZAWIERAJĄCY ROZTWÓR AMINOKWASÓW Z TAURYNĄ, ELEKTROLITY ,GLUKOZĘ,  
EMULSJĘ TŁUSZCZOWĄ ZAWIERAJĄCĄ OLEJ SOJOWY, OLEJ Z OLIVEK, OLEJ RYBNY.  
Nie zawiera



kwasu glutaminowego. O osmolarności 850 mOs. worek 1150-1250 ml 4 5  
14 WOREK 3-KOMOROWY DO ŻYWIENIA POZAJELITOWEGO DROGĄ ŻYŁ  
CENTRALNYCH I  
OBWODOWYCH ZAWIERAJĄCY ROZTWÓR AMINOKWASÓW Z TAURYNA,  
ELEKTROLITY GLUKOZĘ,  
EMULSJĘ TŁUSZCZOWĄ ZAWIERAJĄCĄ OLEJ SOJOWY, OLEJ Z OLIVEK, OLEJ RYBNY.  
Nie zawiera

kwasu glutaminowego. O osmolarności 850 mOs. worek 1400-1500 ml 4 5  
15 WOREK 3-KOMOROWY DO ŻYWIENIA POZAJELITOWEGO DROGĄ ŻYŁ  
CENTRALNYCH I  
OBWODOWYCH ZAWIERAJĄCY ROZTWÓR AMINOKWASÓW Z TAURYNA,  
ELEKTROLITY GLUKOZĘ,  
EMULSJĘ TŁUSZCZOWĄ ZAWIERAJĄCĄ OLEJ SOJOWY, OLEJ Z OLIVEK, OLEJ RYBNY.  
Nie zawiera

kwasu glutaminowego. O osmolarności 750 mOs. worek 1900-2000 4 5  
16 WOREK 3-KOMOROWY DO ŻYWIENIA POZAJELITOWEGO DROGĄ ŻYŁ  
CENTRALNYCH  
ZAWIERAJĄCY ROZTWÓR AMINOKWASÓW Z TAURYNA, GLUKOZĘ, EMULSJĘ  
TŁUSZCZOWĄ  
ZAWIERAJĄCĄ OLEJ SOJOWY, OLEJ Z OLIVEK, OLEJ RYBNY. Nie zawiera kwasu  
glutaminowego worek  
950- 1050 ml 4 5  
17 SPECJALISTYCZNA KOMPLETNA DIETA DO ŻYWIENIA DOJELITOWEGO,  
WYSOKOKALORYCZNA  
(1,3KCAL/ML), NISKOBIAŁKOWA, O WYSOKIEJ ZAWARTOŚCI AMINOKWASÓW  
ROZGAŁĘZIONYCH, DLA  
PACJENTÓW Z NIEWYDOLNOŚCIĄ WĄTROBY. OPAKOWANIE MIĘKKIE TYPU PACK 500  
ml 10 3  
18 AMIKA PUMP set przyrząd 1 70

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 24  
Lot No: 24

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

33641200 Other gynaecologicals

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 24

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 PABAL fiol. 5 25

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 25

Lot No: 25

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

33631600 Antiseptics and disinfectants

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 25

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 PREPARAT DO DEZYFFEKCJI SKÓRY PRZED ZABIEGAMI, INIEKCJAMI ITP. GOTOWY DO UŻYCIA,

BEZBARWNY LUB BARWIONY, NIE WPLYWAJĄCY NEGATYWNIE NA PROCES GOJENIA się RAN. NA

BAZIE 3 SUBSTANCJI AKTYWNYCH. BEZ ZAWARTOŚCI JODU, ETANOLU, ZWIĄZKÓW AMONIOWYCH

I CHLORHEKSYDYN. SPEKTRUM DZIAŁANIA: B, Tbc, MRSA, V/VACCINIA, Rota. Herpes Simplex, HIV,

HBV, HCV w czasie max. 2 min. PRZEDŁUŻONE DZIAŁANIE DO MIN.6 h, barwiony i

bezbardwy płyn 250 ml 50

2 PREPARAT DO DEZYFFEKCJI SKÓRY PRZED ZABIEGAMI, INIEKCJAMI ITP. GOTOWY DO UŻYCIA,

BEZBARWNY. LUB BARWIONY, NIE WPLYWAJĄCY NEGATYWNIE NA PROCES GOJENIA się RAN. NA

BAZIE 3 SUBSTANCJI AKTYWNYCH. BEZ ZAWARTOŚCI JODU, ETANOLU, ZWIĄZKÓW AMONIOWYCH

I CHLORHEKSYDYN. SPEKTRUM DZIAŁANIA: B, Tbc, MRSA, V/VACCINIA, Rota. Herpes Simplex, HIV, HBV, HCV w czasie max. 2 min. PRZEDLUŻONE DZIAŁANIE DO MIN.6 h, barwiony bezbarwny płyn 1000 ml 75

3 STERYLNY, BEZZAPACHOWY PREPARAT DO OCZYSZCZANIA, KONTAMINACJI I NAWILŻANIA RAN.

ZAWIERAJĄCY DICHLOROWODOREK OCTENIDYNY. BEZ ALKOHOLU, POLIHEKSANIDYNY, ŚRODKÓW KONSERWUJĄCYCH. BEZBARWNY, USUWAJĄCY BIOFILM BAKTERYJNY. MOZLIWOŚĆ STOSOWANIA

WE WSZYSTKICH RODZAJACH RAN, M.IM.OSTRYCH, PRZEWLEKŁYCH, OPARZENIACH, ODLEZYNACH.

płyn 350 ml 35

4 STERYLNY, BEZZAPACHOWY PREPARAT W ŻELU DO OCZYSZCZANIA, KONTAMINACJI I NAWILŻANIA

RAN. ZAWIERAJĄCY DICHLOROWODOREK OCTENIDYNY. BEZ ALKOHOLU, POLIHEKSANIDYNY, ŚRODKÓW KONSERWUJĄCYCH., GOTOWY DO UŻYCIA, USUWAJĄCY BIOFILM BAKTERYJNY, NALOTY

I TKANKI MARTWICZE. UTRZYMUJĄCY IDEALNY BILANS WILGOCI W RANIE. REKOMENDOWANY W

RANACH OPARZENIOWYCH. BEZBOLESNA APLIKACJA. żel 250 ml 50

5 OCTENISEPT płyn 1000 ml 450

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 26

Lot No: 26

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

33615100 Insulin

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 26

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy  
1 INSULINUM HUMANUM R fiol 100j.m/ml 3 ml 10 85  
2 INSULINUM HUMANUM N fiol 100j.m/ml 3 ml 10 30  
3 INSULIN M 30,40,50 fiol 100j.m/ml 3 ml 10 10  
4 INSULINUM HUMANUM R fiol 10 ml 1 50

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 27

Lot No: 27

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

33615100 Insulin

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki  
52, 99-300 Kutno

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

Pakiet nr 27

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 INSULINA typu Humalog fiol 3 ml 100 j/ 1 ml 5 3

2 INSULINA typu Humalog Mix 25 fiol 3 ml 100 j/ 1 ml 5 3

3 INSULINA typu Humalog Mix 50 fiol 3 ml 100 j/ 1 ml 5 3

4 INSULINA typu Humulin R fiol 3 ml 100 j/ 1 ml 5 3

5 INSULINA typu Humulin N fiol 3 ml 100 j/ 1 ml 5 3

6 INSULINA typu Humulin M3 fiol 3 ml 100 j/ 1 ml 5 3

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

Price

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

Options: no

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

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

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

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

**II.2.1. Title**

Pakiet Nr 28

Lot No: 28

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

33651000 General anti-infectives for systemic use and vaccines

**II.2.3. Place of performance**

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 28

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 BIODACYNA amp. 125 mg/ml a 2 ml 1 400

2 BIODACYNA gutt.opht. 0,30% 1 50

3 BIOFAZOLIN fiol. 1 g 1 4500

4 CEFOTAKSYM fiol 1 g 1 500

5 CEFTAZYDYM fiol 1 1 240

6 CEFTRIAKSON fiol 1 g 1 3700

7 CEFTRIAKSON fiol 2 g 1 9000

8 CEFUROKSYM fiol. 1,5 g 1 600

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

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

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

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

Pakiet Nr 29

Lot No: 29

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

33622000 Medicinal products for the cardiovascular system

**II.2.3. Place of performance**

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 29

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 ACTILYSE fiol 50 mg 1 110

2 ACTILYSE fiol 20 mg 1 100

3 ACTILYSE fiol 10 mg 1 50

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

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

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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Pakiet Nr 30

Lot No: 30

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

33620000 Medicinal products for the blood, blood-forming organs and the cardiovascular system

**II.2.3. Place of performance**

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 30

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 ALBUMINA LUDZKA 100 ml 20,00% 1 700

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

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

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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Pakiet Nr 31

Lot No: 31

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

33620000 Medicinal products for the blood, blood-forming organs and the cardiovascular system

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 31

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 RHOPHYLAC fiol. 300J 1 60

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 32

Lot No: 32

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

33620000 Medicinal products for the blood, blood-forming organs and the cardiovascular system

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 32

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 GAMMA ANTY D fiol. 150J 1 20

2 GAMMA ANTY D fiol. 50J 1 15

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

Price

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

Options: no

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

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

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

## II.2. Description

### II.2.1. Title

Pakiet Nr 33

Lot No: 33

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

33631600 Antiseptics and disinfectants

### II.2.3. Place of performance

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

### II.2.4. Description of the procurement

Pakiet nr 33

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 MAŚĆ DO DEZYNFEKCJI SKÓRY, W PRZYPADKU ODLEŻYN, OWRZODZEŃ zawierająca w 100 g masek 10

g powidonu jodu maść tuba 100 g 1 15

2 ROZTWÓR DO DEZYNFEKCJI SKÓRY ZAWIERAJĄCY w 100g 50g jodopowidonu i 1 g izopropanolu liq 5l

barwiony 1 20

3 ROZTWÓR DO DEZYNFEKCJI SKÓRY ZAWIERAJĄCY w 100g 50g jodopowidonu i 1 g izopropanolu liq 1l

barwiony 1 250

4 ROZTWÓR DO DEZYNFEKCJI SKÓRY ZAWIERAJĄCY w 100g 50g jodopowidonu i 1 g izopropanolu barwiony

aerosol 250 ml 1 10

5 ROZTWÓR DO DEZYNFEKCJI SKÓRY, ANTYSEPTYKI BŁONY ŚLIZOWEJ ZAWIERAJĄCY w 100g 7,5g

jodopowidonu liq 1l barwiony 1 65

6 PREPARAT DO ODKAŻANIA SKÓRY PRZED POBIERANIEM KRWI, INIEKCJAMI, CEWNIKOWANIEM, OPERACJĄ, ZAWIERAJĄCY W SWOIM SKŁADZIE WYŁACZNIE ALKOHOLE; ETANOL I

2-PROPANOL - bezbarwny płyn 1000ml 1 150

7 PREPARAT DO ODKAŻANIA SKÓRY PRZED POBIERANIEM KRWI, INIEKCJAMI, CEWNIKOWANIEM, OPERACJĄ, ZAWIERAJĄCY W SWOIM SKŁADZIE WYŁACZNIE ALKOHOLE; ETANOL I

2-PROPANOL - bezbarwny aerosol 250ml 1 500

8 PREPARAT DO ODKAŻANIA SKÓRY PRZED POBIERANIEM KRWI, INIEKCJAMI, CEWNIKOWANIEM, OPERACJĄ, ZAWIERAJĄCY W SWOIM SKŁADZIE WYŁACZNIE ALKOHOLE; ETANOL I

2-PROPANOL - bezbarwny aerosol 250ml 1 500

9 STERYLNY GOTOWY DO UŻYCIA ROZRWOR SŁUŻĄCY DO IRYGACJI, CZYSZCZENIA, NAWILŻANIA

RAN OSTRYCH, PRZEWLEKŁYCH, OPARZENIOWYCH, USUWA BIOFILM, NIE WYKAZUJĄCY

DZIAŁANIA DEZYNFEKUJĄCEGO, ZAWIERAJĄCY POLIHEKSANIDYNĘ I BETAINE, BEZ ZAWARTOŚCI

JODOPOWIDUMU I OCTENIDYNY. wyrób medyczny kl.III płyn 1000 ml 1 90



płyn 350 ml 1 75

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 34

Lot No: 34

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

33692510 Intravenous fluids

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 34

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 DIETA KOMPLETNA W PŁYNIU DLA PACJENTÓW ZCHOROBAŁĄ NOWOTWOROWĄ, POLIMERYCZNA,

HIPERKALORYCZNA,(2,4KCAL/ML), ZAWARTOŚĆ BIAŁKA 14,4G/100ml, ŹRÓDŁEM BIAŁKA JEST KAZEINA

I SERWATKA, DO PODAŻY DOUSTNEJ, BEZRESZTKOWA, BEZGLUTENOWA,W OPAKOWANIU 4 X 125 ml,

OSMOLARNOŚĆ-570 mOsmol/l w różnych smakach płyn 4x125ml 80

2 DIETABEZTŁUSZCZOWAHIPERKALORYCZNA(1,5kcal/ml),BOGATOBIAŁKOWA, OPARTA NA BIAŁKU

SERWATKOWYM, ŹRÓDŁEM WĘGLOWODANÓW SĄ WOLNOWCHŁANIANE MALTODEKSTRYNY I

SACHAROZA, NISKA ZAWARTOŚĆ SODU I FOSFORANÓW, BEZRESZTKOWA, BEZGLUTENOWA,

KLINICZNIE WOLNA OD LAKTOZY, ZAWARTOŚĆ BIAŁKA 4g/100 ml, WĘGLOWODANY 33,5 g/100 ml,

OSMOLARNOŚĆ 750mOsmol/l, RÓŻNE SMAKI. płyn 4x200 ml 15

3 DIETA WSPOMAGAJĄCALECZENIE ODLEŻYN I RAN,KOMPLETNA, BEZRESZTKOWA, HIPERKALORYCZNA(1,28 kcal/ml, BEZGLUTENOWA, ,ZAWIERAJĄCA ARGININĘ

PRZYSPIESZAJĄCĄ

GOJENIE RAN,W ILOŚCI MIN.1,5 g/100 ml, ZAWARTOŚĆ BIAŁKA min.8g/100 ml.

OSMOLARNOŚĆ

500mosmol/l, RÓŻNE SMAKI płyn 4x200 ml 50

4 PROSZEK, WYSOKOBIAŁKOWY, BEZGLUTENOWY, ZAWIERAJĄCY NIEWIELKĄ ILOŚĆ POTASU, SODU FOSFORU, Z MAŁĄ ZAWARTOŚCIĄ TŁUSZCZU, KTÓRY MOŻNA DODAWAĆ DO POTRAW I NAPOJÓW BEZ ZMIANY ICH SMAKU I ZAPACHU. proszek 225 g 7

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 35

Lot No: 35

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

33692510 Intravenous fluids

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 35

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12 m-cy

1 Dieta kompletna, peptydowa, normokaloryczna (1kcal/ml), źródło białka (4g/100ml) – hydrolizat serwatki -

mieszanina krótkołańcuchowych peptydów i wolnych aminokwasów, co najmniej 18% wolnych aminokwasów,

ponad 25% di i tripeptydów. Zawiera glutaminę. Niska zawartość tłuszczu 1,7g/100ml. but.

1000 ml 1 130

2 Dieta kompletna, peptydowa, normokaloryczna (1kcal/ml), źródło białka (4g/100ml) – hydrolizat serwatki -

mieszanina krótkołańcuchowych peptydów i wolnych aminokwasów, co najmniej 18% wolnych aminokwasów,

ponad 25% di i tripeptydów. Zawiera glutaminę. Niska zawartość tłuszczu 1,7g/100ml. but. 500 ml 1 150

3 Dieta bezresztkowa, hiperkaloryczna (1,5 kcal/ml), zawierająca mieszaninę białek: serwatkowych,

kazeiny, białek soi, białek grochu. Zawartość białka nie mniej niż 6g/100 ml. Zawartość DHA+EPA nie mniej niż

34mg/100 ml. Dieta zawierająca 6 naturalnych karotenoidów. Osmolarność nie niższa niż 360 mOsm/l. but. 1000

ml 1 100

4 Dieta kompletna, normalizująca glikemię, normokaloryczna (1kcal/ml) zawierająca 6 rodzajów błonnika, białka nie więcej niż 4,3g/ml. Oparta na białku mleka sojowego. Zawartość jednonienasyconych kwasów tłuszczowych min. 2,9g/100ml. but. 1000 ml 1 350

5 Dieta bezresztkowa, normokaloryczna (1 kcal/ml), zawierająca mieszankę białek: serwatkowych, kazeiny, białek soi, białek grochu. Zawartość białka nie mniej niż 4g/100ml. Zawartość wielonienasyconych tłuszczów omega-6/omega-3, zawartość DHA+EPA nie mniej niż 30 mg/100 ml. Dieta zawierająca 6 naturalnych karotenoidów. but. 1000 ml 1 200

6 Dieta bezresztkowa, normokaloryczna (1 kcal/ml), zawierająca mieszankę białek: serwatkowych, kazeiny, białek soi, białek grochu. Zawartość białka nie mniej niż 4g/100ml. Zawartość wielonienasyconych tłuszczów omega-6/omega-3, zawartość DHA+EPA nie mniej niż 30 mg/100 ml. Dieta zawierająca 6 naturalnych karotenoidów. but. 500 1 40

7 Dieta kompletna, wysokobiałkowa, hiperkaloryczna 1,25 kcal/ml. Zawartość białka nie mniej niż 6,3g/100ml w tym co najmniej 1,5 g/100ml glutaminy. Osmolarność nie wyższa niż 290 mOsm/l but. 1000 ml 1 64

8 Dieta kompletna, bogatoresztkowa, wysokobiałkowa, dla krytycznie chorych pacjentów, hiperkaloryczna 1,28 kcal/ml. Zawartość białka nie mniej niż 7,5g/100 ml w tym co najmniej 1,5 g/100 ml glutaminy, 0,25 g/100ml argininy. Zawartość 6 rodzajów błonnika - frakcje rozpuszczalne i nierozpuszczalne. Osmolarność nie wyższa niż 270 mOsm/l. but. 500 ml 1 760

9 Dieta wspomagająca leczenie ran, bogatoresztkowa, normokaloryczna (1 kcal/ml) zawierająca co najmniej 0,85g/100ml argininy, minimum 1 g/100ml glutaminy, Całkowita zawartość białka 5,5g/100ml. Zawartość 6 rodzajów błonnika - frakcje rozpuszczalne i nierozpuszczalne. but. 1000 ml 1 40

10 Dieta kompletna pod względem odżywczym o smaku waniliowym, normalizująca glikemię o niskim indeksie glikemicznym, hiperkaloryczna (1,5 kcal/ml), bogatobiałkowa (powyżej 20% energii z białka), oparta na mieszaninie białek sojowego i kazeiny. Zawartość białka 7,7g/100 ml, zawierająca 6 rodzajów błonnika rozpuszczalnego i nierozpuszczalnego, zawartość błonnika 1,5g/100 ml, obniżony współczynnik oddechowy (powyżej 46% energii z tłuszczu), dieta z zawartością oleju rybiego, klinicznie wolna od laktozy, bez zawartości fruktozy. but. 1000 ml 1 100

11 Kompletna dieta bezresztkowa, bez zawartości błonnika, wysokobiałkowa - 10g białka w 100 ml, oparta na mieszaninie białek, izosmolarna, 1,26 kcal/ml worki 500 ml but. 500 ml 1 640

12 PRZYRZĄD DO ŻYWIENIA DOJELITOWEGO W WERSJI GRAWITACYJNEJ, do opak.  
typu PACK szt 1 200

13 PRZYRZĄD DO ŻYWIENIA DOJELITOWEGO DO OPAKOWANIA TYPU PACK, DO  
POMP.infinity szt 1 700

14 PRZYRZĄD DO ŻYWIENIA DOJELITOWEGO UNIWERSALNY DO POMPY INFIN. szt 1  
200

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 36  
Lot No: 36

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

33600000 Pharmaceutical products

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki  
52, 99-300 Kutno

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

Pakiet nr 36

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 MARCAINE Spinal haevy 0,5% 5 mg/ ml 5 220

2 TRACRIUM amp 0.05g/5ml 5 130

3 TRACRIUM amp 0.025g/2.5ml 5 45

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 37  
Lot No: 37

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

33600000 Pharmaceutical products

**II.2.3. Place of performance**

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 37

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 FRAXIPARINE amp 0,3 ml autostrzyk 10 30

2 FRAXIPARINE amp 0,4 ml autostrzyk 10 1000

3 FRAXIPARINE amp 0,6 ml autostrzyk 10 700

4 FRAXIPARINE amp 0,8ml autostrzyk 10 50

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

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

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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Pakiet Nr 38

Lot No: 38

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

33661100 Anaesthetics

**II.2.3. Place of performance**

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 38

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 PROPOFOL fiol. 1% 20 ml 5 800

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

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

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

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

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

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

Pakiet Nr 39  
Lot No: 39

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

33610000 Medicinal products for the alimentary tract and metabolism

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 39

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 PREPARAT DO KOLONOSKOPII typu Makrogol(4 saszetki) Pikosiarczan sodu+ cytrynian magnezu (2

saszetki) proszek, płyn porcj do wykonania jednego zabiegu 48(12x4) 30

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 40  
Lot No: 40

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

33600000 Pharmaceutical products

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 40

L.p.	Nazwa leku	Postać	Dawka	Ilość w opak.	Ilość op. na 12m-cy
1	AMLODYPINA	tabl.	5 mg	30	85
2	AMLODYPINA	tabl.	10 mg	30	120
3	CAPTOPRIL	tabl.	12,5 mg	30	60
4	CAPTOPRIL	tabl.	25 mg	40	35
5	DIPHERGAN	syrop	150 ml 5 mg /5ml	1	10
6	FLUCONAZOLE	tabl.	100 mg	28	90
7	FLUCONAZOLE	tabl.	200mg	7	15
8	FUROSEMID	tabl.	40 mg	30	200
9	HYDROXIZINUM	syrop	200 ml 2 mg/ ml	1	5
10	HYDROXIZINUM	tabl.	10 mg	30	5
11	HYDROXIXINUM	tabl.	25 mg	30	300
12	IRCOLON	tabl.	100 mg	30	5
13	IRCOLON retard	tabl.	200 mg	100	3
14	NYSTATYNA	zawiesina do przechowywania w temp. Pokojowej	100 tys.j/1ml	30 ml	80
15	TRAMADOL + PARACETAMOL		37,5mg + 325 mg	60	45
16	VALSARTAN	tabl.	80 mg	28	60
17	VALSARTAN	tabl.	160 mg	28	40
18	ZOLPIDEM	tabl.	10 mg	20	10

#### II.2.5. Award criteria

Price

#### II.2.11. Information about options

Options: no

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

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

#### II.2.14. Additional information

### II.2. Description

#### II.2.1. Title

Pakiet Nr 41

Lot No: 41

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

33600000 Pharmaceutical products

#### II.2.3. Place of performance

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 41

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 ACIDUM SALICYLICUM kg 1kg 1 2

2 ARGENTUM NITRICUM g 100g 1 2

3 BENZOCAINUM g 100 g 1 1

4 CALCIUM CHLORATUM kg 0,05kg 1 1

- 5 CIGNOLINA kg 0,025kg 1 1
- 6 FORMALDEHYD 35% kg 5kg 1 15
- 7 GLICERYNA 86% kg 5kg 1 5
- 8 GLUCOSUM kg 5kg 1 4
- 9 HYDROCORTISON kg 0,05kg 1 9
- 10 LANOLINUM kg 1kg 1 10
- 11 LEKOBAZA kg 1 kg 1 3
- 12 MENTHOLUM g 50g 1 1
- 13 NATRIUM BICARBONICUM kg 1kg 1 1
- 14 NATRIM CHLORATUM kg 1kg 1 2
- 15 NATRIUM CITRICUM kg 1kg 1 2
- 16 NATRIUM TETRABORICUM g 250 g 1 6
- 17 OLEUM RICINI I II 1 3
- 18 PARAFINUM LIQ. kg 4kg 1 8
- 19 SULFUR PREC. kg 0,5kg 1 3
- 20 TALCUM kg 1kg 1 3
- 21 VASELINUM ALBUM kg 7kg 1 10
- 22 VIT.A krople 10ml 45000j 1 10
- 23 VIT.E krople 10ml 300mg/ml 1 50
- 24 UREA kg 250g 1 1
- 25 ZINCUM OXYDATUM kg 1kg 1 1

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

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 42

Lot No: 42

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

33600000 Pharmaceutical products

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki 52, 99-300 Kutno

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

Pakiet nr 42

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 SURVANTA 2 x fiol.1,5 ml 80 mg/ml 1 2

#### **II.2.5.**



## **Award criteria**

Price

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

Options: no

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

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

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

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

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

Pakiet Nr 43

Lot No: 43

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

33660000 Medicinal products for the nervous system and sensory organs

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

NUTS code: PL712 Łódzki

Main site or place of performance: "Kutnowski Szpital Samorządowy" Sp. z o.o., ul. Kościuszki  
52, 99-300 Kutno

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

Pakiet nr 43

L.p. Nazwa leku Postać Dawka Ilość w opak. Ilość op. na 12m-cy

1 NORADRENALIN\* amp 0,004g/4ml 10 1200

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

Price

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

Options: no

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

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

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

## **Section IV: Procedure**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: no

#### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 127-402474](#)

#### **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**

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**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**

19/09/2023

##### **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: 894-25-56-799

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

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: 437 168,34 PLN

Total value of the contract/lot: 398 194,95 PLN

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

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

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**Contract No:** 2

**Lot No:** 2

**Title:**

Pakiet Nr 2

A contract/lot is awarded: yes

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

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

19/09/2023

### **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: 894-25-56-799

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

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: 53 262,90 PLN

Total value of the contract/lot: 44 629,88 PLN

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

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

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**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**

19/09/2023

### **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: Centrala Farmaceutyczna CEFARM SA

National registration number: 525-00-04-220

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 01-248

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 73 707,84 PLN

Total value of the contract/lot: 73 024,20 PLN

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

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**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**

19/09/2023

**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: Fresenius Kabi Polska Sp. z o.o.

National registration number: 521-29-35-353

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: 393 852,46 PLN

Total value of the contract/lot: 379 494,72 PLN

**V.2.5. Information about subcontracting**

## Section V: Award of contract

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**Contract No:** 5

**Lot No:** 5

**Title:**

Pakiet Nr 5

A contract/lot is awarded: yes

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

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

19/09/2023

#### **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: 849-00-00-039

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: 40 478,40 PLN

Total value of the contract/lot: 54 855,36 PLN

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

## Section V: Award of contract

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**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**

19/09/2023

**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: Linde Gaz Polska Sp. z o.o.

National registration number: 677-00-67-397

Town: Kraków

NUTS code: PL213 Miasto Kraków

Postal code: 31-864

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 43 092,00 PLN

Total value of the contract/lot: 42 271,20 PLN

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

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**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**

19/09/2023

**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: 1

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: 524-26-25-887

Town: Płochocin

NUTS code: PL913 Warszawski zachodni

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: 67 051,80 PLN

Total value of the contract/lot: 64 569,53 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**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**

19/09/2023

**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: URTICA Sp. z o.o.

National registration number: 894-25-56-799

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

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: 4 646,50 PLN

Total value of the contract/lot: 2 622,64 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**

19/09/2023

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

Number of tenders received: 3

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 3

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

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

Official name: Centrala Farmaceutyczna CEFARM SA

National registration number: 525-00-04-220

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 01-248

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 5 346,00 PLN

Total value of the contract/lot: 4 941,00 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**

19/09/2023

### **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: NEUCA S.A.  
National registration number: 879-00-17-162  
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: 100 845,00 PLN  
Total value of the contract/lot: 138 515,42 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**

19/09/2023

**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: Aesculap Chifa Sp. z o.o.  
National registration number: 788-00-08-829  
Town: Nowy Tomyśl  
NUTS code: PL41 Wielkopolskie  
Postal code: 64-300  
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: 652 141,80 PLN  
Total value of the contract/lot: 644 890,95 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**

19/09/2023

#### **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: 648-10-08-230

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: 17 685,00 PLN

Total value of the contract/lot: 20 023,20 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**

19/09/2023

### **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: Lek S.A.

National registration number: 728-13-41-936

Town: Stryków

NUTS code: PL71 Łódzkie

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: 210 457,44 PLN

Total value of the contract/lot: 208 936,69 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**

19/09/2023

#### **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: 648-10-08-230

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: 583 005,20 PLN  
Total value of the contract/lot: 533 175,54 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**

31/10/2023

**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: Sanofi-Aventis Sp. z o.o.  
National registration number: 813-01-40-525  
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: 472 375,80 PLN  
Total value of the contract/lot: 471 125,11 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**

19/09/2023

### **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: Fresenius Kabi Polska Sp. z o.o.

National registration number: 521-29-35-353

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: 175 327,20 PLN

Total value of the contract/lot: 150 681,60 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**

19/09/2023

### **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: 894-25-56-799  
Town: Wrocław  
NUTS code: PL514 Miasto Wrocław  
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: 1 533,60 PLN  
Total value of the contract/lot: 1 537,07 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**

19/09/2023

**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: 894-25-56-799  
Town: Wrocław  
NUTS code: PL514 Miasto Wrocław  
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: 53 162,16 PLN  
Total value of the contract/lot: 52 664,92 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

19/09/2023

#### 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: Servier Polska Seviles Sp. z o.o.

National registration number: 527-23-67-467

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 01-066

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: 3 121,42 PLN

Total value of the contract/lot: 3 067,85 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

---

**Contract No:** 21

**Lot No:** 21

**Title:**

Pakiet Nr 21

A contract/lot is awarded: yes

**V.2. Award of contract**

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

19/09/2023

**V.2.2. Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 3

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

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

Number of tenders received by electronic means: 6

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

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

Official name: NEUCA S.A.

National registration number: 879-00-17-162

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: 146 880,00 PLN

Total value of the contract/lot: 79 131,60 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 22

**Lot No:** 22

**Title:**

Pakiet Nr 22

A contract/lot is awarded: yes

**V.2. Award of contract**

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

19/09/2023

**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: MIP Pharma Polska Sp. z o.o.  
National registration number: 526-26-27-553  
Town: Gdańsk  
NUTS code: PL634 Gdański  
Postal code: 80-175  
Country: Poland  
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 2 778,30 PLN  
Total value of the contract/lot: 2 448,90 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**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**

19/09/2023

**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: Fresenius Kabi Polska Sp. z o.o.  
National registration number: 521-29-35-353  
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: 93 553,20 PLN

Total value of the contract/lot: 97 498,08 PLN

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

---

**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**

19/09/2023

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 3

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

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

Official name: Centrala Farmaceutyczna CEFARM SA

National registration number: 525-00-04-220

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 01-248

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 15 120,00 PLN

Total value of the contract/lot: 14 079,42 PLN

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

---

**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**

19/09/2023

### **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: Schulke Polska Sp. z o.o.

National registration number: 527-00-10-985

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: 38 921,04 PLN

Total value of the contract/lot: 38 855,92 PLN

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

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

---

**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**

19/09/2023

### **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: 894-25-56-799  
Town: Wrocław  
NUTS code: PL514 Miasto Wrocław  
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: 10 395,00 PLN  
Total value of the contract/lot: 7 858,29 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**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**

19/09/2023

**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: 894-25-56-799

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

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: 1 020,60 PLN

Total value of the contract/lot: 497,19 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**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**

19/09/2023

**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: Bialmed Sp. z o.o.

National registration number: 849-00-00-039

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: 132 580,80 PLN

Total value of the contract/lot: 122 013,11 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 29

**Lot No:** 29

**Title:**

Pakiet Nr 29

A contract/lot is awarded: yes

**V.2. Award of contract**

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

19/09/2023

**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: 894-25-56-799  
Town: Wrocław  
NUTS code: PL514 Miasto Wrocław  
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: 467 100,00 PLN  
Total value of the contract/lot: 468 094,68 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 30

**Lot No:** 30

**Title:**

Pakiet Nr 30

A contract/lot is awarded: yes

**V.2. Award of contract**

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

19/09/2023

**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: 894-25-56-799  
Town: Wrocław  
NUTS code: PL514 Miasto Wrocław  
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: 181 440,00 PLN

Total value of the contract/lot: 266 716,80 PLN

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

---

**Contract No:** 31

**Lot No:** 31

**Title:**

Pakiet Nr 31

A contract/lot is awarded: yes

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

19/09/2023

**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: IMED Poland Sp. z o.o.

National registration number: 118-00-68-223

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-819

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: 19 116,00 PLN

Total value of the contract/lot: 16 200,00 PLN

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

---

**Contract No:** 32

**Lot No:** 32

**Title:**

Pakiet Nr 32

A contract/lot is awarded: yes

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

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

19/09/2023

### **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 SA

National registration number: 525-00-04-220

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 01-248

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 6 912,00 PLN

Total value of the contract/lot: 7 232,00 PLN

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

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

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**Contract No:** 33

**Lot No:** 33

**Title:**

Pakiet Nr 33

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:** 34

**Lot No:** 34

**Title:**

Pakiet Nr 34

A contract/lot is awarded: yes



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

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

19/09/2023

### **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: 648-10-08-230

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: 4 883,55 PLN

Total value of the contract/lot: 5 328,42 PLN

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

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

---

**Contract No:** 35

**Lot No:** 35

**Title:**

Pakiet Nr 35

A contract/lot is awarded: yes

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

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

19/09/2023

### **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: 648-10-08-230  
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: 66 975,00 PLN  
Total value of the contract/lot: 71 774,02 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 36

**Lot No:** 36

**Title:**

Pakiet Nr 36

A contract/lot is awarded: yes

**V.2. Award of contract**

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

19/09/2023

**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: 648-10-08-230  
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: 17 533,80 PLN  
Total value of the contract/lot: 21 353,22 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 37

**Lot No:** 37

**Title:**

Pakiet Nr 37

A contract/lot is awarded: yes

**V.2. Award of contract**

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

19/09/2023

**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: 648-10-08-230

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: 162 016,20 PLN

Total value of the contract/lot: 160 689,10 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 38

**Lot No:** 38

**Title:**

Pakiet Nr 38

A contract/lot is awarded: yes

**V.2. Award of contract**

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

19/09/2023

**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: 524-26-25-887  
Town: Płochocin  
NUTS code: PL913 Warszawski zachodni  
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: 15 552,00 PLN  
Total value of the contract/lot: 11 897,28 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 39

**Lot No:** 39

**Title:**

Pakiet Nr 39

A contract/lot is awarded: yes

**V.2. Award of contract**

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

19/09/2023

**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: 894-25-56-799  
Town: Wrocław  
NUTS code: PL514 Miasto Wrocław  
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: 1 134,00 PLN

Total value of the contract/lot: 10 974,20 PLN

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

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**Contract No:** 40

**Lot No:** 40

**Title:**

Pakiet Nr 40

A contract/lot is awarded: yes

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

19/09/2023

**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: URTICA Sp. z o.o.

National registration number: 894-25-56-799

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

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: 9 202,14 PLN

Total value of the contract/lot: 9 564,96 PLN

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

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**Contract No:** 41

**Lot No:** 41

**Title:**

Pakiet Nr 41

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:** 42

**Lot No:** 42

**Title:**

Pakiet Nr 42

A contract/lot is awarded: yes

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

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

19/09/2023

#### **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: 894-25-56-799

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

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: 1 641,60 PLN

Total value of the contract/lot: 6 572,71 PLN

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

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

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**Contract No:** 43

**Lot No:** 43

**Title:**

Pakiet Nr 43

A contract/lot is awarded: yes

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

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

19/09/2023

### **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: Fresenius Kabi Polska Sp. z o.o.

National registration number: 521-29-35-353

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: 171 072,00 PLN

Total value of the contract/lot: 86 832,00 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: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

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

Official name: Krajowa Izba Odwoławcza

Town: Warszawa

Country: Poland

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

1. Wykonawcy oraz innemu podmiotowi przysługują środki ochrony prawnej opisane w Dziale IX ustawy Pzp, jeżeli ma lub miał interes w uzyskaniu zamówienia oraz poniósł lub może ponieść szkodę w wyniku naruszenia przez Zamawiającego przepisów ustawy Pzp.

2. Odwołanie wnosi się w terminie:

- a) 10 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej,
- b) 15 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana w sposób inny niż określony w lit. a.
- c) 10 dni od dnia publikacji ogłoszenia w Dzienniku Urzędowym Unii Europejskiej lub zamieszczenia dokumentów zamówienia na stronie internetowej.

**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

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

02/11/2023