

**Poland-Szczecin: Medical consumables**  
**OJ S 14/2024 19/01/2024**  
**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: SAMODZIELNY PUBLICZNY SZPITAL KLINICZNY NR 1 PUM

Postal address: UL.UNII LUBELSKIEJ 1

Town: SZCZECIN

NUTS code: PL424 Miasto Szczecin

Postal code: 71-252

Country: Poland

Contact person: Dział Zamówień Publicznych

E-mail: [zampub@spsk1.szn.pl](mailto:zampub@spsk1.szn.pl)

Telephone: +48 914253008

**Internet address(es):**

Main address: [www.spsk1.szn.pl](http://www.spsk1.szn.pl)

Address of the buyer profile: <https://portal.smartpzp.pl/spsk1szczecin>

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

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Dostawa drobnego sprzętu medycznego dla potrzeb SPSK NR 1 PUM ZP-261-52/2023

Reference number: ZP-261-52/2023

**II.1.2. Main CPV code**

33140000 Medical consumables

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Dostawa drobnego sprzętu medycznego dla potrzeb SPSK NR 1 PUM

**II.1.6. Information about lots**

This contract is divided into lots: yes

**II.1.7.**

## **Total value of the procurement**

Value excluding VAT: 2 679 936,21 PLN

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

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

PAKIET 1 IGŁY DO WKŁUĆ DOSZPIKOWYCH

Lot No: 1

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

IGŁY DO WKŁUĆ DOSZPIKOWYCH

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

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

#### **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 2 ZŁĄCZA PRZEJŚCIOWE DO POMP FLOCARE

Lot No: 2

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

ZŁĄCZA PRZEJŚCIOWE DO POMP FLOCARE

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

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

#### **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 3 WORKI DO ŻYWIENIA POZAJELITOWEGO  
Lot No: 3

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie  
Main site or place of performance: SPSK Nr 1 PUM

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

WORKI DO ŻYWIENIA POZAJELITOWEGO

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

Cost criterion - Name: cena / Weighting: 60  
Cost criterion - Name: termin płatności / Weighting: 40

### **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 4 IGŁY DO PORTU NACZYNIOWEGO  
Lot No: 4

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie  
Main site or place of performance: SPSK Nr 1 PUM

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

IGŁY DO PORTU NACZYNIOWEGO

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

Cost criterion - Name: cena / Weighting: 60  
Cost criterion - Name: termin płatności / Weighting: 40

### **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**

IGŁY DO ZNIECZULEŃ ZEWNĄTRZOPONOWYCH  
Lot No: 5

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie  
Main site or place of performance: SPSK Nr 1 PUM

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

IGŁY DO ZNIECZULEŃ ZEWNĄTRZOPONOWYCH

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

Cost criterion - Name: cena / Weighting: 60  
Cost criterion - Name: termin płatności / Weighting: 40

### **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**

WKŁADY WORKOWE  
Lot No: 6

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie  
Main site or place of performance: SPSK Nr 1 PUM

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

WKŁADY WORKOWE

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

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

#### **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 7 ZESTAW DO PRZETOCZEŃ POMPY  
Lot No: 7

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie  
Main site or place of performance: SPSK Nr 1 PUM

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

ZESTAW DO PRZETOCZEŃ POMPY

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

Cost criterion - Name: cena / Weighting: 60  
Cost criterion - Name: termin płatności / Weighting: 40

#### **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 8 PRZYRZĄDY DO PRZETACZANIA PŁYNÓW INFUZYJNYCH  
Lot No: 8

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie  
Main site or place of performance: SPSK Nr 1 PUM

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

PRZYRZĄDY DO PRZETACZANIA PŁYNÓW INFUZYJNYCH

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

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

#### **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 9 KOŁDERKA GRZEWCZA

Lot No: 9

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

KOŁDERKA GRZEWCZA

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

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

#### **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 10 SPRZĘT DO TLENOTERAPII MASKI, DRENY

Lot No: 10

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

SPRZĘT DO TLENOTERAPII MASKI, DRENY

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

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

### **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 11 SZCZOTECZKA DO CHIRURGICZNEGO MYCIA RĄK

Lot No: 11

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

SZCZOTECZKA DO CHIRURGICZNEGO MYCIA RĄK

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

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

### **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 12 WZIERNIKI USZNE JEDNORAZOWEGO UŻYTKU DO OTOSKOPU

Lot No: 12

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

**II.2.5. Award criteria**

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

**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 13 ZAMKNIĘTY SYSTEM DO ODSYSANIA GÓRNYCH DRÓG ODDECHOWYCH

Lot No: 13

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

ZAMKNIĘTY SYSTEM DO ODSYSANIA GÓRNYCH DRÓG ODDECHOWYCH

**II.2.5. Award criteria**

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

**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 14 WKŁAD FASTLOAD SYRINGLE PACK

Lot No: 14

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

WKŁAD FASTLOAD SYRINGLE PACK

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

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

#### **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 15 WKŁADY DO STRZYKAWKI AUTOMATYCZNEJ MEDRAD MARK 7  
Lot No: 15

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

WKŁADY DO STRZYKAWKI AUTOMATYCZNEJ MEDRAD MARK 7

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

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

#### **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 16 STRZYKAWKI 1 ML, 2ML, 50 ML DO POMP  
Lot No: 16

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

STRZYKAWKI 1 ML, 2ML, 50 ML DO POMP

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

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

#### **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 17 AKCESORIA DO AIRVO 2

Lot No: 17

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

AKCESORIA DO AIRVO 2

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

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

#### **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 18 PREPARATY DO ANTYSEPTYKI RAN NA BAZIE KWASU PODCHLORAWEGO I  
PODCHLORYNU SODU.

Lot No: 18

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

PREPARATY DO ANTYPSEPTYKI RAN NA BAZIE KWASU PODCHLORAWEGO I  
PODCHLORYNU SODU.

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

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

### **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 19 PREPARATY DO DEZYFEKCJI DO MYJNI ENDOSKOPOWEJ ETD3 PAA  
Lot No: 19

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

PREPARATY DO DEZYFEKCJI DO MYJNI ENDOSKOPOWEJ ETD3 PAA

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

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

### **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 20 APARAT DO WIELOKROTNEJ ASPIRACJI PŁYNÓW  
Lot No: 20

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

APARAT DO WIELOKROTNEJ ASPIRACJI PŁYNÓW

**II.2.5. Award criteria**

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

**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 21 DREN KHERA

Lot No: 21

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

PAKIET 21 DREN KHERA

**II.2.5. Award criteria**

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

**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 22 ZESTAW DO JEJUNOSTOMII

Lot No: 22

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

ZESTAW DO JEJUNOSTOMII

**II.2.5. Award criteria**

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

**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 23 CEWNIKI FOLEY'A, WORKI DO ZBIÓRKI MOCZU - 14 DNIOWE

Lot No: 23

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

CEWNIKI FOLEY'A, WORKI DO ZBIÓRKI MOCZU - 14 DNIOWE

**II.2.5. Award criteria**

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

**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 24 STAZA BEZLATEKSOWA

Lot No: 24

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

STAZA BEZLATEKSOWA

**II.2.5. Award criteria**

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

**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 25 POJEMNIK Z FORMALINĄ

Lot No: 25

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

POJEMNIK Z FORMALINĄ

**II.2.5. Award criteria**

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

**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 26 TAMPONADY NOSOWE

Lot No: 26

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

TAMPONADY NOSOWE

**II.2.5. Award criteria**

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

**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 27 APARAT DO ĆWICZEŃ ODDECHOWYCH

Lot No: 27

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL42 Zachodniopomorskie

Main site or place of performance: SPSK Nr 1 PUM

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

APARAT DO ĆWICZEŃ ODDECHOWYCH

**II.2.5. Award criteria**

Cost criterion - Name: cena / Weighting: 60

Cost criterion - Name: termin płatności / Weighting: 40

**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 28 DREN, WOREK DO DRENU  
Lot No: 28

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie  
Main site or place of performance: SPSK Nr 1 PUM

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

DREN, WOREK DO DRENU

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

Cost criterion - Name: cena / Weighting: 60  
Cost criterion - Name: termin płatności / Weighting: 40

### **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**

PAKIET29 SZCZOTECZKA DO CHIRURGICZNEGO MYCIA RĄK NASĄCZONA  
Lot No: 29

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

33140000 Medical consumables

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

NUTS code: PL42 Zachodniopomorskie  
Main site or place of performance: SPSK Nr 1 PUM

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

SZCZOTECZKA DO CHIRURGICZNEGO MYCIA RĄK NASĄCZONA

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

Cost criterion - Name: cena / Weighting: 60  
Cost criterion - Name: termin płatności / Weighting: 40

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

Options: no

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

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

## II.2.14. Additional information

### Section IV: Procedure

---

#### IV.1. Description

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

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: no

#### IV.2. Administrative information

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

Notice number in the OJ S: [2023/S 141-450329](#)

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

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

### Section V: Award of contract

---

Contract No: 1

Lot No: 1

Title:

PAKIET 1 IGŁY DO WKŁUĆ DOSZPIKOWYCH

A contract/lot is awarded: yes

#### V.2. Award of contract

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

29/12/2023

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

Number of tenders received: 2

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

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

Official name: RescuLine Sp. z o.o.

Town: Zielona Góra

NUTS code: PL43 Lubuskie

Country: Poland

The contractor is an SME: yes

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

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

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

## Section V: Award of contract

---

**Contract No:** 2

**Lot No:** 2

**Title:**

PAKIET 2 ZŁĄCZA PRZEJŚCIOWE DO POMP FLOCARE

A contract/lot is awarded: yes

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

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

29/12/2023

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

Number of tenders received: 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.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 9 604,21 PLN

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

## Section V: Award of contract

---

**Contract No:** 3

**Lot No:** 3

**Title:**

PAKIET 3 WORKI DO ŻYWIENIA POZAJELITOWEGO

A contract/lot is awarded: yes

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

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

29/12/2023

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

Number of tenders received: 3

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

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

Official name: Medicus Sp. z o.o. S.K.A.

Town: Tychy

NUTS code: PL22 Śląskie

Country: Poland  
The contractor is an SME: yes

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

Total value of the contract/lot: 25 590,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 4**

**Lot No: 4**

**Title:**

PAKIET 4 IGŁY DO PORTU NACZYNIOWEGO

A contract/lot is awarded: yes

**V.2. Award of contract**

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

29/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

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

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

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

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 33 075,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 5**

**Lot No: 5**

**Title:**

IGŁY DO ZNIECZULEŃ ZEWNĄTRZOPONOWYCH

A contract/lot is awarded: yes

**V.2. Award of contract**

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

29/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 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 Spółka z ograniczoną odpowiedzialnością

Town: Nowy Tomyśl

NUTS code: PL41 Wielkopolskie

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 9 325,80 PLN

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

---

**Contract No:** 6

**Lot No:** 6

**Title:**

WKŁADY WORKOWE

A contract/lot is awarded: yes

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

29/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

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

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

Official name: Beryl Med Poland Sp. z o.o.

Town: Józefów

NUTS code: PL9 Makroregion województwo mazowieckie

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 299 982,40 PLN

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

---

**Contract No:** 7

**Lot No:** 7

**Title:**

## PAKIET 7 ZESTAW DO PRZETOCZEŃ POMPY

A contract/lot is awarded: yes

### V.2. Award of contract

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

29/12/2023

#### V.2.2. Information about tenders

Number of tenders received: 1

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

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

Official name: Medicavera Sp. z o.o.

Town: Szczecin

NUTS code: PL424 Miasto Szczecin

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 139 810,00 PLN

#### V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 8

**Lot No:** 8

**Title:**

PAKIET 8 PRZYRZĄDY DO PRZETACZANIA PŁYNÓW INFUZYJNYCH

A contract/lot is awarded: yes

### V.2. Award of contract

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

29/12/2023

#### V.2.2. Information about tenders

Number of tenders received: 4

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

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

Official name: Zarys International Group Sp. z o.o. Sp. K.

Town: Zabrze

NUTS code: PL22 Śląskie

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 340 560,00 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

---

**Contract No:** 9

**Lot No:** 9

**Title:**

PAKIET 9 KOŁDERKA GRZEWCZA

A contract/lot is awarded: yes

### V.2. Award of contract

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

29/12/2023

#### V.2.2. Information about tenders

Number of tenders received: 1

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

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

Official name: Medicavera Sp. z o.o.

Town: Szczecin

NUTS code: PL424 Miasto Szczecin

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 42 200,00 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

---

**Contract No:** 10

**Lot No:** 10

**Title:**

PAKIET 10 SPRZĘT DO TLENOTERAPII MASKI, DRENY

A contract/lot is awarded: yes

### V.2. Award of contract

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

29/12/2023

#### V.2.2. Information about tenders

Number of tenders received: 7

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

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

Official name: Zarys International Group Sp. z o.o. Sp. K.

Town: Zabrze

NUTS code: PL22 Śląskie  
Country: Poland  
The contractor is an SME: no

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

Total value of the contract/lot: 37 627,20 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 11

**Lot No:** 11

**Title:**

PAKIET 11 SZCZOTECZKA DO CHIRURGICZNEGO MYCIA RĄK

A contract/lot is awarded: yes

**V.2. Award of contract**

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

29/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

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.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 49 500,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 12

**Lot No:** 12

**Title:**

PAKIET 12 WZIERNIKI USZNE JEDNORAZOWEGO UŻYTKU DO OTOSKOPU

A contract/lot is awarded: yes

**V.2. Award of contract**

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

29/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

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

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

Official name: Rexomed Sp. z o.o.

Town: Szczecin

NUTS code: PL424 Miasto Szczecin

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 3 200,00 PLN

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

---

**Contract No:** 13

**Lot No:** 13

**Title:**

PAKIET 13 ZAMKNIĘTY SYSTEM DO ODSYSANIA GÓRNYCH DRÓG ODDECHOWYCH

A contract/lot is awarded: yes

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

29/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

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

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

Official name: Medicavera Sp. z o.o.

Town: Szczecin

NUTS code: PL424 Miasto Szczecin

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 128 000,00 PLN

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

---

**Contract No:** 14

**Lot No:** 14

**Title:**

## PAKIET 14 WKŁAD FASTLOAD SYRINGLE PACK

A contract/lot is awarded: yes

### V.2. Award of contract

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

29/12/2023

#### V.2.2. Information about tenders

Number of tenders received: 1

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

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

Official name: NTM-MED S.C.

Town: Gorzów Wielkopolski

NUTS code: PL43 Lubuskie

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 182 088,00 PLN

#### V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 15

**Lot No:** 15

**Title:**

PAKIET 15 WKŁADY DO STRZYKAWKI AUTOMATYCZNEJ MEDRAD MARK 7

A contract/lot is awarded: yes

### V.2. Award of contract

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

29/12/2023

#### V.2.2. Information about tenders

Number of tenders received: 2

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

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

Official name: Alteris S.A.

Town: Katowice

NUTS code: PL22 Śląskie

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 10 500,00 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

---

**Contract No:** 16

**Lot No:** 16

**Title:**

PAKIET 16 STRZYKAWKI 1 ML, 2ML, 50 ML DO POMP

A contract/lot is awarded: yes

### V.2. Award of contract

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

29/12/2023

#### V.2.2. Information about tenders

Number of tenders received: 1

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

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

Official name: Skamex S.A.

Town: Łódź

NUTS code: PL711 Miasto Łódź

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 22 556,00 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

---

**Contract No:** 17

**Lot No:** 17

**Title:**

PAKIET 17 AKCESORIA DO AIRVO 2

A contract/lot is awarded: yes

### V.2. Award of contract

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

29/12/2023

#### V.2.2. Information about tenders

Number of tenders received: 1

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

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

Official name: Fisher & Paykel Healthcare Poland Sp. z o.o

Town: Poznań

NUTS code: PL415 Miasto Poznań

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 405 000,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 18

**Lot No:** 18

**Title:**

PAKIET 18 PREPARATY DO ANTYSEPTYKI RAN NA BAZIE KWASU PODCHLORAWEGO I PODCHLORYNU SODU.

A contract/lot is awarded: yes

**V.2. Award of contract**

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

29/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

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

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

Official name: Kikgel Sp. z o.o.

Town: Ujazd

NUTS code: PL22 Śląskie

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 114 000,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 19

**Lot No:** 19

**Title:**

PAKIET 19 PREPARATY DO DEZYFEKCJI DO MYJNI ENDOSKOPOWEJ ETD3 PAA

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1.**

**Date of conclusion of the contract**

29/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

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

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

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

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 429 108,00 PLN

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

---

**Contract No:** 20

**Lot No:** 20

**Title:**

PAKIET 20 APARAT DO WIELOKROTNEJ ASPIRACJI PŁYNÓW

A contract/lot is awarded: yes

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

29/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

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

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

Official name: Fresenius Kabi Polska Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 192 000,00 PLN

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

---

**Contract No:** 21

**Lot No: 21**

**Title:**

PAKIET 21 DREN KHERA

A contract/lot is awarded: no

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

**The contract/lot is not awarded**

Other reasons (discontinuation of procedure)

**Section V: Award of contract**

---

**Contract No: 22**

**Lot No: 22**

**Title:**

PAKIET 22 ZESTAW DO JEJUNOSTOMII

A contract/lot is awarded: yes

**V.2. Award of contract**

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

29/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

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

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

Official name: Meden-Inmed Sp. z o.o.

Town: Koszalin

NUTS code: PL42 Zachodniopomorskie

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 10 600,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 23**

**Lot No: 23**

**Title:**

PAKIET 23 CEWNIKI FOLEY'A, WORKI DO ZBIÓRKI MOCZU - 14 DNIOWE

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:** 24

**Lot No:** 24

**Title:**

PAKIET 24 STAZA BEZLATEKSOWA

A contract/lot is awarded: yes

### V.2. Award of contract

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

29/12/2023

#### V.2.2. Information about tenders

Number of tenders received: 6

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

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

Official name: Zarys Inernational Group Sp. z o.o. Sp.K.

Town: zabrze

NUTS code: PL22 Śląskie

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 47 382,00 EUR

#### V.2.5. Information about subcontracting

## Section V: Award of contract

---

**Contract No:** 25

**Lot No:** 25

**Title:**

PAKIET 25 POJEMNIK Z FORMALINĄ

A contract/lot is awarded: yes

### V.2. Award of contract

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

29/12/2023

#### V.2.2. Information about tenders

Number of tenders received: 1

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

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

Official name: Biameditek Sp. z o.o.

Town: Bialystok  
NUTS code: PL84 Podlaskie  
Country: Poland  
The contractor is an SME: yes

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

Total value of the contract/lot: 133 394,80 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 26

**Lot No:** 26

**Title:**

PAKIET 26 TAMPONADY NOSOWE

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:** 27

**Lot No:** 27

**Title:**

PAKIET 27 APARAT DO ĆWICZEŃ ODDECHOWYCH

A contract/lot is awarded: yes

**V.2. Award of contract**

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

29/12/2023

**V.2.2. Information about tenders**

Number of tenders received: 4

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

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

Official name: Advance Europe sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 3 420,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 28

**Lot No:** 28

**Title:**

PAKIET 28 DREN, WOREK DO DRENU

A contract/lot is awarded: no

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

**The contract/lot is not awarded**

Other reasons (discontinuation of procedure)

### Section V: Award of contract

---

**Contract No:** 29

**Lot No:** 29

**Title:**

PAKIET29 SZCZOTECZKA DO CHIRURGICZNEGO MYCIA RĄK NASĄCZONA

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 VI: Complementary information

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#### VI.3. Additional information

1. Zgodnie z art. 139 ust. 1 Zamawiający może najpierw dokonać badania i oceny ofert, a następnie dokonać kwalifikacji podmiotowej Wykonawcy, którego oferta została najwyższej oceniona, w zakresie braku podstaw wykluczenia.

2. Wykonawca w celu wykazania braku podstaw do wykluczenia w zakresie wskazanym w rozdziale X SWZ składa Jednolity Europejski Dokument Zamówienia w zakresie obejmującym określone przez Zamawiającego kryteria kwalifikacji oraz podstawy wykluczenia z postępowania (z uwzględnieniem zapisów pkt 3 i 4 Rozdziału XI SWZ). Informacje zawarte w JEDZ stanowią dowód tymczasowo zastępujący wymagane przez zamawiającego podmiotowe środki dowodowe, wskazane w rozdziale XII SWZ. Wykonawca może ograniczyć się do wypełnienia sekcji α w części IV JEDZ i nie musi wypełniać żadnej z pozostałych sekcji w części IV.

W zakresie przesłanki wykluczenia, o której mowa w Rozdziale X ust. 2 pkt 1) SWZ, Wykonawca składa oświadczenie w Części III Sekcja D jednolitego dokumentu „Podstawy wykluczenia o charakterze wyłącznie krajowym”.

3. O udzielenie zamówienia mogą ubiegać się Wykonawcy, którzy nie podlegają wykluczeniu z postępowania w okolicznościach wskazanych w ustawie Prawo zamówień publicznych. W celu potwierdzenia braku podstaw wykluczenia wykonawcy z udziału w postępowaniu oraz potwierdzenia, że oferowane dostawy odpowiadają wymaganiom określonym przez

zamawiającego, zamawiający żąda dokumentów określonych w Rozdziale XII i XIV SWZ. Wykonawca składa ofertę w sposób określony w Rozdziale XV SWZ. Dodatkowo Wykonawca zobowiązany jest do złożenia wraz z ofertą dokumentów określonych w Rozdziale XIII SWZ.

4. Zgodnie z art. 106 ust. 1 Ustawy PZP Zamawiający żąda złożenia wraz z ofertą następujących przedmiotowych środków dowodowych potwierdzających, że oferowane dostawy spełniają określone przez zamawiającego wymagania:

-Katalog/broszura informacyjna/instrukcja obsługi bądź inny dokument w języku polskim lub przetłumaczony na język polski potwierdzający, że oferowany produkt spełnia wymagania określone w opisie przedmiotu zamówienia określonym w SWZ - z zaznaczeniem wszystkich wymaganych i oferowanych parametrów danego produktu.

-Oświadczenie o kompatybilności oferowanych preparatów z myjniemi ETD3 będącymi w posiadaniu Zamawiającego, wystawione przez producenta tego urządzenia. – dotyczy pakietu Nr 19

Powyższe dokumenty należy złożyć razem z ofertą. W przypadku braku dokumentu wraz z ofertą, lub złożenia dokumentu niekompletnego Zamawiający przewiduje możliwość wezwania wykonawcy do jego złożenia lub uzupełnienia.

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

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

Official name: KIO

Postal address: Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

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

Official name: KIO

Postal address: Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

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

Precise information on deadline(s) for review procedures:

1. Wykonawcom, którzy mają lub mieli interes w uzyskaniu zamówienia oraz ponieśli lub mogą ponieść szkodę w wyniku naruszenia przez zamawiającego przepisów ustawy, przysługują środki ochrony prawnej przewidziane w dziale VI ustawy PZP: odwołanie i skarga. 2.

Odwołanie przysługuje wyłącznie od niezgodnej przepisami ustawy czynności zamawiającego podjętej w postępowaniu o udzielenie zamówienia lub zaniechania czynności, do której zamawiający jest zobowiązany na podstawie ustawy. 3. Odwołanie powinno wskazywać czynności lub zaniechanie czynności zamawiającego, której zarzuca się niezgodność z przepisami ustawy, zawierać zwięzłe przedstawienie zarzutów, określać żądanie oraz wskazywać okoliczności faktyczne i prawne uzasadniające wniesienie odwołania. 4.

Odwołanie wnosi się do Prezesa Izby w formie pisemnej albo kwalifikowanym podpisem elektronicznym, w terminie określonym w art. 182 ustawy. 5. Odwołujący przesyła kopię odwołania zamawiającemu przed upływem terminu do wniesienia odwołania w taki sposób, aby mógł on zapoznać się z jego treścią przed upływem tego terminu. 6. Na orzeczenie Krajowej Izby Odwoławczej stronom oraz uczestnikom postępowania odwoławczego przysługuje skarga do sądu

##### **VI.4.4.**

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

Official name: KIO

Postal address: Postępu 17 A

Town: Warszawa

Postal code: 02-676

Country: Poland

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

16/01/2024