

Poland-Rzeszów: Medical consumables
OJ S 31/2016 13/02/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Podkarpackie Centrum Chorób Płuc w Rzeszowie

Postal address: ul. Rycerska 2

Town: Rzeszów

Postal code: 35-241

Country: Poland

For the attention of: Ewelina Szymańska, Jagoda Boruta-Ziemniak

E-mail: zamowienia@pcchp.pl

Telephone: +48 178611421-380

Fax: +48 178611429

Internet address(es):

General address of the contracting authority: <http://www.pcchp.pl>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Dostawa materiałów medycznych jednorazowych.

II.1.2. Type of contract and place of performance or delivery

Supplies

Main site or place of performance: Magazyn Podkarpackiego Centrum Chorób Płuc w Rzeszowie.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Przedmiotem zamówienia jest dostawa materiałów medycznych jednorazowych zgodnie z załącznikiem nr 5 do SIWZ. Zamawiający wymaga, by oferowany przedmiot zamówienia był zgodny z SIWZ i spełniał wymagania określone w opisie przedmiotu zamówienia.

II.1.5. CPV code(s)

33140000 Medical consumables

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 28 817,10 PLN

Including VAT. VAT rate (%) 8

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Cena. Weighting 97

2. Termin dostawy przedmiotu zamówienia. Weighting 3

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

DTA 240/32/15

IV.3.2. Previous publication concerning this procedure

Simplified contract notice on a dynamic purchasing system

Notice number in the OJ S: [2015/S 226-410923](#) of 21.11.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Zadanie nr 1

V.1. Date of conclusion of the contract

30.12.2015

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Gambro Poland Sp. z o.o.

Postal address: ul. Cylichowska 13/15

Town: Warszawa

Postal code: 04-769

Country: Poland

Telephone: +48 222019520

Fax: +48 224883634

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 13 000 PLN

Including VAT. VAT rate (%) 8

Total value of the procurement:

Value: 12 938,40 PLN

Including VAT. VAT rate (%) 8

If annual or monthly value:

Number of months: 9

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Zadanie nr 2

V.1. Date of conclusion of the contract

11.1.2016

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Balton Sp. z o.o.

Postal address: ul. Nowy Świat 7 m 14

Town: Warszawa

Postal code: 00-496

Country: Poland

Telephone: +48 226253215

Fax: +48 226215814

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 11 700 PLN

Including VAT. VAT rate (%) 8

Total value of the procurement:

Value: 11 140,20 PLN

Including VAT. VAT rate (%) 8

If annual or monthly value:

Number of months: 9

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

Lot No: 3

- Lot title: Zadanie nr 3

V.1. Date of conclusion of the contract

11.1.2016

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Meditech Sp. z o.o.

Postal address: ul. Wirowska 6

Town: Komorniki

Postal code: 62-052

Country: Poland

Telephone: +48 616675185

Fax: +48 2786877

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 12 000 PLN

Including VAT. VAT rate (%) 8

Total value of the procurement:

Value: 4 738,50 PLN

Including VAT. VAT rate (%) 8

If annual or monthly value:

Number of months: 9

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body**

Official name: Urząd Zamówień Publicznych

Postal address: ul. Postępu 17 a

Town: Warszawa

Postal code: 02-676

Country: Poland

Telephone: +48 224587801

Fax: +48 224587700

Body responsible for mediation procedures

Official name: Urząd Zamówień Publicznych

Postal address: ul. Postępu 17 a

Town: Warszawa

Postal code: 02-676

Country: Poland

Telephone: +48 224587801

Fax: +48 224587700

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

Official name: Urząd Zamówień Publicznych

Postal address: ul. Postępu 17 a

Town: Warszawa

Postal code: 02-676

Country: Poland

Telephone: +48 224587801

Fax: +48 224587700

VI.4. Date of dispatch of this notice

11.2.2016