

Poland-Bydgoszcz: Medical equipments, pharmaceuticals and personal care products

OJ S 23/2023 01/02/2023

Contract award notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SP WZOZ MSWiA w Bydgoszczy

Postal address: ul. Markwarta 4-6

Town: Bydgoszcz

NUTS code: PL613 Bydgosko-toruński

Postal code: 85-015

Country: Poland

Contact person: Michał Kryszewski

E-mail: przetargi@szpitalmsw.bydgoszcz.pl

Telephone: +48 525826252

Fax: +48 525826209

Internet address(es):Main address: <http://www.szpital-msw.bydgoszcz.pl/>**I.4. Type of the contracting authority**

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Zakup i dostawa sprzętu medycznego jednorazowego użytku, w tym: wyroby medyczne do higieny, wyroby medyczne do badań urologicznych, wyroby do endoskopii i endochirurgii, elektrody, cewniki [...]

Reference number: 6/2022

II.1.2. Main CPV code

33000000 Medical equipments, pharmaceuticals and personal care products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Przedmiotem postępowania jest Zakup i dostawa sprzętu medycznego jednorazowego użytku, w tym: wyroby medyczne do higieny, wyroby medyczne do badań urologicznych, wyroby do endoskopii i endochirurgii, elektrody, cewniki, dreny, igły, strzykawki, zestawy do kaniulacji, zestawy do znieczulania, rurki intubacyjne i tracheostomijne, kaniule, klipy, wzierniki,

końcówka noża harmonicznego, próżnościąg położniczy, zestaw do infuzji, trokary, fartuchy, serwety, pościel z włókniny, filtry oddechowe, maski, rękawiczki, strzygarki i. in. szczegółowo określonych w załączniku nr 2 do SWZ.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 2 389 957,25 PLN

II.2. Description

II.2.1. Title

Pakiet nr 1

Lot No: 1

II.2.2. Additional CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Wyroby medyczne do higieny

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 2

Lot No: 2

II.2.2. Additional CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Zestawy do pielęgnacji

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 3

Lot No: 3

II.2.2. Additional CPV code(s)

33100000 Medical equipments, 33712000 Condoms, 33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Materiały 1x użytku: dozownik łokciowy, pojemniki na odpady igłowe i histopatologiczne, akcesoria do ciśnieniomierzy, maszynki do golenia i in.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 4
Lot No: 4

II.2.2. Additional CPV code(s)

33123210 Cardiac-monitoring devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Elektrody EKG, igłowe EMG

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 5
Lot No: 5

II.2.2. Additional CPV code(s)

33123000 Cardiovascular devices, 33157000 Gas-therapy and respiratory devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Akcesoria do kardiomonitorów

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 6
Lot No: 6

II.2.2. Additional CPV code(s)

33125000 Urology, exploration devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Części endoskopowe, histeroskopowe i in. do urządzeń firmy Wolf

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 7
Lot No: 7

II.2.2. Additional CPV code(s)

33123210 Cardiac-monitoring devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Papier do EKG, żele EKG, USG, elektrody EKG

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 8

Lot No: 8

II.2.2. Additional CPV code(s)

33123210 Cardiac-monitoring devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Zapasowe elektrody prostokątne do urządzenia Elle TENS

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 9

Lot No: 9

II.2.2.

Additional CPV code(s)

33141300 Venepuncture, blood sampling devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Zestawy do kaniulacji dużych naczyń trzykanałowy - metodą Selidingera

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description**II.2.1. Title**

Pakiet nr 10

Lot No: 10

II.2.2. Additional CPV code(s)

33141200 Catheters

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Cewniki

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 11

Lot No: 11

II.2.2. Additional CPV code(s)

33141200 Catheters

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Cewnik Dufoura, worki na mocz

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 12

Lot No: 12

II.2.2. Additional CPV code(s)

33141200 Catheters, 33141640 Drain

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Cewniki, dreny, łącznik do drenów

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 13

Lot No: 13

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Czepki, maski, klapki włókninowe

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 14

Lot No: 14

II.2.2. Additional CPV code(s)

33123210 Cardiac-monitoring devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Elektrody do pomiaru rzutu serca

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 15

Lot No: 15

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Fartuchy chirurgiczne

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 16

Lot No: 16

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Filtry do respiratora Puritan Bennett 560

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 17

Lot No: 17

II.2.2. Additional CPV code(s)

33141323 Biopsy needles

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Automatyczne igły do biopsji tkanek miękkich

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 18
Lot No: 18

II.2.2. Additional CPV code(s)

33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Igła - motylek

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 19
Lot No: 19

II.2.2. Additional CPV code(s)

33141323 Biopsy needles

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Półautomatyczna igła do biopsji

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 20
Lot No: 20

II.2.2. Additional CPV code(s)

33141321 Anesthesia needles

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński
Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

II.2.4. Description of the procurement

Igły do znieczuleń podpajęczynówkowych

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30
Quality criterion - Name: Termin płatności / Weighting: 10
Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 21
Lot No: 21

II.2.2. Additional CPV code(s)

33141321 Anesthesia needles

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Zestaw do znieczuleń zewnątrzoponowych, igły pencil-point, igły do nakłuć lędźwiowych

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 22

Lot No: 22

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables,
33141310 Syringes, 33141411 Scalpels and blades

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Materiały 1x użytku: igły iniekcyjne, maseczki tlenowe, strzykawki, ostrza chirurgiczne, przedłużacze infuzyjne, do tlenu, ustnik do gastrokopii.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 23
Lot No: 23

II.2.2. Additional CPV code(s)

33141220 Cannulae

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Kaniule

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 24
Lot No: 24

II.2.2. Additional CPV code(s)

33141220 Cannulae

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Kaniule do wkłuc dotętnicznych

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 25
Lot No: 25

II.2.2. Additional CPV code(s)

33141220 Cannulae

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Mandryn do kaniul

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 26
Lot No: 26

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Lusterka laryngologiczne, wzierniki

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 27

Lot No: 27

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Łopatki drewniane, stazy, nakłuwacze

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 28

Lot No: 28

II.2.2.

Additional CPV code(s)

33141410 Wire-cutter and bistoury

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Jednorazowa końcówka do noża harmonicznego

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description**II.2.1. Title**

Pakiet nr 29

Lot No: 29

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Okularki do fototerapii

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 30

Lot No: 30

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Okularki, pokrowce do fototerapii

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 31

Lot No: 31

II.2.2. Additional CPV code(s)

33141600 Collector and collection bags, drainage and kits

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Płytki, worki stomijne

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 32

Lot No: 32

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Podkłady chłonne, ręczniki, kocyk do okrycia pacjenta

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 33

Lot No: 33

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Próżnościąg położniczy

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 34

Lot No: 34

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Prześcieradła w rolce

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 35

Lot No: 35

II.2.2. Additional CPV code(s)

33141420 Surgical gloves

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Rękawiczki diagnostyczne

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 36

Lot No: 36

II.2.2. Additional CPV code(s)

33141420 Surgical gloves

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Rękawiczki diagnostyczne

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 37
Lot No: 37

II.2.2. Additional CPV code(s)

33141420 Surgical gloves

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Rękawiczki diagnostyczne i chirurgiczne

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 01.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 38
Lot No: 38

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Serwety, pościel z włókniny

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 39
Lot No: 39

II.2.2. Additional CPV code(s)

33141100 Dressings; clip, suture, ligature supplies

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Siatki do przepukliny

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 40
Lot No: 40

II.2.2. Additional CPV code(s)

33141641 Probes

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Sondy żołądkowe

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 41

Lot No: 41

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Ubrania do badań, operacyjne

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 42
Lot No: 42

II.2.2. Additional CPV code(s)

33141310 Syringes

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Strzykawki do żywienia dojelitowego

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 43
Lot No: 43

II.2.2. Additional CPV code(s)

33141122 Surgical staples

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Trokary, akcesoria laparoskopowe

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 44

Lot No: 44

II.2.2. Additional CPV code(s)

33141220 Cannulae

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Korek luer lock z końcówką męską-żeńską typu COMBI

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 45

Lot No: 45

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Akcesoria do ssaków firmy Medela

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 46

Lot No: 46

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Aksesoria do ssaków Serres, torba na wymioty

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 47

Lot No: 47

II.2.2.

Additional CPV code(s)

33171200 Instruments for resuscitation

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Zamknięty system dostępu naczyniowego

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description**II.2.1. Title**

Pakiet nr 48

Lot No: 48

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Zestawy do nefrostomii, cewniki moczowodowe

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 49

Lot No: 49

II.2.2. Additional CPV code(s)

33141230 Dilator

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Zestawy do szynowania, rozszerzadła, igła Chiba

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 50

Lot No: 50

II.2.2. Additional CPV code(s)

33141116 Dressing packs

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Zestawy opatrunkowe, nożyczki jednorazowe

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 51

Lot No: 51

II.2.2. Additional CPV code(s)

33155000 Physical therapy devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Akcesoria do elektroterapii

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 52

Lot No: 52

II.2.2. Additional CPV code(s)

33157400 Medical breathing devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Resuscytator typu Ambu dla dorosłych, maseczki do resuscytatora

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 53

Lot No: 53

II.2.2. Additional CPV code(s)

33157400 Medical breathing devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Resuscytator jednorazowy typu Ambu dla dorosłych

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 54

Lot No: 54

II.2.2. Additional CPV code(s)

33157400 Medical breathing devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Maski krtaniowe

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 55

Lot No: 55

II.2.2. Additional CPV code(s)

33157800 Oxygen administration unit

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Dozownik tlenowy, woda do nawilżania tlenu

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 56
Lot No: 56

II.2.2. Additional CPV code(s)

33157000 Gas-therapy and respiratory devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Obwód oddechowy do respiratora Puritan Bennett 560

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 57
Lot No: 57

II.2.2. Additional CPV code(s)

33157000 Gas-therapy and respiratory devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Obwody oddechowe do aparatu do znieczuleń oraz respiratorów Bennet 840, Savina

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 58
Lot No: 58

II.2.2. Additional CPV code(s)

33162000 Operating theatre devices and instruments

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński
Main site or place of performance: Dział Farmacji Szpitalnej SP WZOZ MSWiA w Bydgoszczy

II.2.4. Description of the procurement

Akcesoria do laparoskopii

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30
Quality criterion - Name: Termin płatności / Weighting: 10
Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 59
Lot No: 59

II.2.2. Additional CPV code(s)

33161000 Electrosurgical unit

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Akcesoria elektrochirurgiczne do sprzętu firmy EMED

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 60

Lot No: 60

II.2.2. Additional CPV code(s)

33162000 Operating theatre devices and instruments

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Akcesoria laparoskopowe do sprzętu firmy Stryker

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 61
Lot No: 61

II.2.2. Additional CPV code(s)

33168000 Endoscopy, endosurgery devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Kleszczyki biopsyjne, pętle do polipektomii, klipsownice

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 62

Lot No: 62

II.2.2. Additional CPV code(s)

33168000 Endoscopy, endosurgery devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Wyroby do endoskopii, endochirurgii

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 63

Lot No: 63

II.2.2. Additional CPV code(s)

33171000 Instruments for anaesthesia and resuscitation

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Zamknięty system do odsysania z rurki intubacyjnej i tracheostomijnej

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 64

Lot No: 64

II.2.2. Additional CPV code(s)

33171000 Instruments for anaesthesia and resuscitation

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Filtry oddechowe, bakteryjno-wirusowe, do rurek tracheostomijnych

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 65

Lot No: 65

II.2.2. Additional CPV code(s)

33171200 Instruments for resuscitation

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Łącznik karbowany, obrotowy

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 66

Lot No: 66

II.2.2.

Additional CPV code(s)

33171000 Instruments for anaesthesia and resuscitation

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Łyżki McIntosh

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description**II.2.1. Title**

Pakiet nr 67

Lot No: 67

II.2.2. Additional CPV code(s)

33171000 Instruments for anaesthesia and resuscitation

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Prowadnica intubacyjna, zestaw do punkcji opłucnej, zestaw do przezskórnej tracheotomii

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 68

Lot No: 68

II.2.2. Additional CPV code(s)

33171200 Instruments for resuscitation

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Przetworniki do pomiaru ciśnienia metodą inwazyjną

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 69

Lot No: 69

II.2.2. Additional CPV code(s)

33171000 Instruments for anaesthesia and resuscitation

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Rurki Guedel, tracheostomijne, intubacyjne

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 70

Lot No: 70

II.2.2. Additional CPV code(s)

33157400 Medical breathing devices, 33171200 Instruments for resuscitation

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Zestaw do resuscytacji noworodków

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 71

Lot No: 71

II.2.2. Additional CPV code(s)

33190000 Miscellaneous medical devices and products

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Zestaw do nebulizacji dla dorosłych

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 72

Lot No: 72

II.2.2. Additional CPV code(s)

33194120 Infusion supplies

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Przyrządy do przetoczeń płynów, krwi

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 73

Lot No: 73

II.2.2. Additional CPV code(s)

33191100 Steriliser

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Rękawy, torebki do sterylizacji

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 74

Lot No: 74

II.2.2. Additional CPV code(s)

33196000 Medical aids

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Taśma kinezyjologiczna

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 75
Lot No: 75

II.2.2. Additional CPV code(s)

33198000 Hospital paper articles

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Wkłady do maceratora

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 76
Lot No: 76

II.2.2. Additional CPV code(s)

33600000 Pharmaceutical products, 33750000 Baby care products

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Akcesoria do laktatorów

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 77
Lot No: 77

II.2.2. Additional CPV code(s)

33692200 Parenteral nutrition products

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Zestaw do infuzji, do pomp Fresenius

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 78
Lot No: 78

II.2.2. Additional CPV code(s)

33692200 Parenteral nutrition products

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Zestawy do przetoczeń, do pomp AMBIX ACTIVE

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 79

Lot No: 79

II.2.2. Additional CPV code(s)

33157000 Gas-therapy and respiratory devices

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Wyroby do kapnografii i kalorymetrii

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 80
Lot No: 80

II.2.2. Additional CPV code(s)

33721000 Razors

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Strzygarki chirurgiczne z ostrzami

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 81

Lot No: 81

II.2.2. Additional CPV code(s)

33141110 Dressings

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Taśma silikonowa

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 82

Lot No: 82

II.2.2. Additional CPV code(s)

33141200 Catheters

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Cewnik do nakłucia worka płodowego

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 83

Lot No: 83

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Zużywalne akcesoria do resektoskopu Gubbini oraz morceratora TCM3000BL

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 84

Lot No: 84

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Zestaw akcesoriów zużywalnych do sprzętu zabiegowego firmy Olympus

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description

II.2.1. Title

Pakiet nr 85

Lot No: 85

II.2.2.

Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

Oslony na oczy

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

II.2. Description**II.2.1. Title**

Pakiet nr 86

Lot No: 86

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL613 Bydgosko-toruński

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

II.2.4. Description of the procurement

System do kontrolowanej zbiórki stolca

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy / Weighting: 30

Quality criterion - Name: Termin płatności / Weighting: 10

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Wymagany termin realizacji zamówienia: od dnia podpisania umowy do 30.09.2023r. , jednak nie wcześniej niż od 26.10.2022.

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: [2022/S 100-276265](#)

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

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

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

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

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41-808

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 29 633,00 PLN

Total value of the contract/lot: 33 161,00 PLN

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

Contract No: 2

Lot No: 2

Title:

Pakiet nr 2

A contract/lot is awarded: yes

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

03/10/2022

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: Skamex Sp. z o.o.

Postal address: ul. Częstochowska 38/52

Town: Łódź

NUTS code: PL712 Łódzki

Postal code: 93-121

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 23 630,00 PLN

Total value of the contract/lot: 24 335,00 PLN

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

Contract No: 3

Lot No: 3

Title:

Pakiet nr 3

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

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

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41-808

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 48 543,53 PLN

Total value of the contract/lot: 54 169,69 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Lot No: 4

Title:

Pakiet nr 4

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

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: BiaMediTek Sp. z o.o.

Postal address: ul. Elewatorska 58

Town: Białystok

NUTS code: PL841 Białostocki

Postal code: 15-620

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: 5 896,60 PLN

Total value of the contract/lot: 6 655,28 PLN

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

Contract No: 5

Lot No: 5

Title:

Pakiet nr 5

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

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

Section V: Award of contract

Contract No: 6

Lot No: 6

Title:

Pakiet nr 6

A contract/lot is awarded: yes

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

03/10/2022

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: Meden –Inmed Sp. z o.o.

Postal address: ul. Wenedów 2

Town: Koszalin

NUTS code: PL426 Koszaliński

Postal code: 75-847

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: 62 720,00 PLN

Total value of the contract/lot: 62 720,00 PLN

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

Contract No: 7

Lot No: 7

Title:

Pakiet nr 7

A contract/lot is awarded: yes

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

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 3

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: 3

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

V.2.3. Name and address of the contractor

Official name: Sorimex Sp. z o.o. sp. k.

Postal address: ul. Równinna 25

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

Postal code: 87-100

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 14 622,50 PLN

Total value of the contract/lot: 16 969,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 8

Lot No: 8

Title:

Pakiet nr 8

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

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

Section V: Award of contract

Contract No: 9

Lot No: 9

Title:

Pakiet nr 9

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

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.

Postal address: ul. Tysiąclecia 14

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: 18 746,10 PLN

Total value of the contract/lot: 19 460,00 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

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 3

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: 3

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

V.2.3. Name and address of the contractor

Official name: Centrum Zaopatrzenia Lecznictwa Cezetel-Poznań Sp. z o.o.

Postal address: ul. Szczepankowo 189

Town: Poznań

NUTS code: PL418 Poznański

Postal code: 61-313

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: 43 809,60 PLN

Total value of the contract/lot: 39 202,70 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: 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: 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

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

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

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41-808

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 18 299,90 PLN

Total value of the contract/lot: 21 114,90 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

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 1

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

V.2.3. Name and address of the contractor

Official name: Zarys International Group Sp. z o.o. Sp. k. ul. Pod Borem 18, 41-808 Zabrze
Postal address: ul. Pod Borem 18
Town: Zabrze
NUTS code: PL22 Śląskie
Postal code: 41-808
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 18 470,00 PLN
Total value of the contract/lot: 20 666,90 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: 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: 15

Lot No: 15

Title:

Pakiet nr 15

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

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

Section V: Award of contract

Contract No: 16

Lot No: 16

Title:

Pakiet nr 16

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

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: Medtronic Poland Sp. z o.o.

Postal address: ul. Polna 11

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-633

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: 26 100,00 PLN

Total value of the contract/lot: 14 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 17

Lot No: 17

Title:

Pakiet nr 17

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

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

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

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

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

Postal address: ul. Łopuszańska 36, bud. 14C

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-220

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: 24 930,00 PLN

Total value of the contract/lot: 28 035,00 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

03/10/2022

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: Becton Dickinson Polska Sp. z o.o.

Postal address: 02-823

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: ul. Osmańska 14

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: 15 000,00 PLN

Total value of the contract/lot: 16 875,00 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

03/10/2022

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

Postal address: ul. Łopuszańska 36, bud. 14C

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-220

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: 320,00 PLN

Total value of the contract/lot: 325,00 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

03/10/2022

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.

Postal address: ul. Tysiąclecia 14

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: 38 796,40 PLN

Total value of the contract/lot: 40 540,50 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: 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: 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

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 4

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: 4

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

V.2.3. Name and address of the contractor

Official name: KD-Medical Polska Sp. z o.o.

Postal address: ul. Legionów 192B

Town: Czechowice-Dziedzice

NUTS code: PL22 Śląskie

Postal code: 43-502

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: 37 655,00 PLN

Total value of the contract/lot: 40 470,00 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

03/10/2022

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: Skamex Sp. z o.o.

Postal address: ul. Częstochowska 38/52

Town: Łódź

NUTS code: PL712 Łódzki

Postal code: 93-121

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 18 640,00 PLN

Total value of the contract/lot: 13 887,50 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: 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: 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

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 3

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: 3

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.

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41-808

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 8 173,00 PLN

Total value of the contract/lot: 9 318,00 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**

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 3

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: 3

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.

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie
Postal code: 41-808
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 12 405,78 PLN
Total value of the contract/lot: 8 983,50 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

03/10/2022

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: Mikamed Sp. z o.o.
Postal address: ul. Bądkowskiego 41/7
Town: Gdańsk
NUTS code: PL634 Gdański
Postal code: 80-137
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: 18 000,00 PLN
Total value of the contract/lot: 19 700,00 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

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

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

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41-808

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 2 988,00 PLN

Total value of the contract/lot: 2 620,00 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

03/10/2022

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: Promed S.A.

Postal address: ul. Działkowa 56

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-234

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: 7 100,00 PLN

Total value of the contract/lot: 7 600,00 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

03/10/2022

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: Coloplast Sp. z o.o.

Postal address: ul. Inflancka 4

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-189

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: 9 620,70 PLN

Total value of the contract/lot: 6 706,50 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

03/10/2022

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: Abena Polska Sp. z o.o.

Postal address: ul. Nowa 15, Łozienica

Town: Goleniów

NUTS code: PL42 Zachodniopomorskie

Postal code: 72-100

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 14 405,00 PLN

Total value of the contract/lot: 14 330,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

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

Contract No: 34

Lot No: 34

Title:

Pakiet nr 34

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: 35

Lot No: 35

Title:

Pakiet nr 35

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: 36

Lot No: 36

Title:

Pakiet nr 36

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: 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

03/10/2022

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: Mercator Medical S.A.

Postal address: ul. Heleny Modrzejewskiej 30

Town: Kraków

NUTS code: PL214 Krakowski

Postal code: 31-327

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: 364 998,00 PLN

Total value of the contract/lot: 211 371,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

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

03/10/2022

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: Euro-Centrum Bożena i Cezariusz Wirkowscy Sp.
Postal address: ul. Chodakowska 10
Town: Sochaczew
NUTS code: PL92 Mazowiecki regionalny
Postal code: 96-503
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: 53 403,00 PLN
Total value of the contract/lot: 51 325,00 PLN

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

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**

03/10/2022

V.2.2. Information about tenders

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

V.2.3. Name and address of the contractor

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

V.2.3. Name and address of the contractor

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

Postal code: 87-100
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 27 432,80 PLN
Total value of the contract/lot: 29 841,48 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

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

03/10/2022

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: Bialmed Sp. z o.o.
Postal address: ul. Kazimierzowska 46/48/35
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Postal code: 02-546
Country: Poland
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 315,20 PLN
Total value of the contract/lot: 1 625,70 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 41

Lot No: 41

Title:

Pakiet nr 41

A contract/lot is awarded: yes

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

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 3

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: 3

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

V.2.3. Name and address of the contractor

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

Postal address: ul. Aleja Piłsudskiego 63

Town: Sulejówek

NUTS code: PL92 Mazowiecki regionalny

Postal code: 05-070

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: 61 070,00 PLN

Total value of the contract/lot: 21 920,00 PLN

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

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**

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

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.
Postal address: ul. Kazimierzowska 46/48/35
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Postal code: 02-546
Country: Poland
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 6 960,00 PLN
Total value of the contract/lot: 7 200,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

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

03/10/2022

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: IMS Innovative Medical Solutions Bednarczyk Nowak Sp. j
Postal address: ul. Piękna 55/1
Town: Poznań
NUTS code: PL415 Miasto Poznań
Postal code: 60-589
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: 34 400,00 PLN
Total value of the contract/lot: 37 080,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 44

Lot No: 44

Title:

Pakiet nr 44

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 4

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

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

Number of tenders received by electronic means: 5

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

V.2.3. Name and address of the contractor

Official name: Bialmed Sp. z o.o.

Postal address: ul. Kazimierzowska 46/48/35

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-546

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 2 181,00 PLN

Total value of the contract/lot: 2 391,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 45

Lot No: 45

Title:

Pakiet nr 45

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

03/10/2022

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: Medicavera Sp. z o.o. Dahlhausen Group

Postal address: ul. Majowa 2

Town: Szczecin

NUTS code: PL424 Miasto Szczecin

Postal code: 71-374

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: 15 751,50 PLN

Total value of the contract/lot: 18 173,00 PLN

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

Contract No: 46

Lot No: 46

Title:

Pakiet nr 46

A contract/lot is awarded: yes

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

03/10/2022

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

Postal address: ul. Łopuszańska 36, bud. 14C

Town: Warszawa

NUTS code: PL911 Miasto Warszawa
Postal code: 02-220
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: 20 675,00 PLN

Total value of the contract/lot: 20 688,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 47

Lot No: 47

Title:

Pakiet nr 47

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

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: Vygon Polska Sp. z o.o.

Postal address: ul. Francuska 39/6

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 03-905

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: 16 800,00 PLN

Total value of the contract/lot: 18 420,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 48

Lot No: 48

Title:

Pakiet nr 48

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

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: Advance Europe Biuro Techniczno - Handlowe Sp. z o.o.

Postal address: ul. Skrzetuskiego 30/3

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-726

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: 26 220,00 PLN

Total value of the contract/lot: 27 540,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 49

Lot No: 49

Title:

Pakiet nr 49

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

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: Advance Europe Biuro Techniczno - Handlowe Sp. z o.o.

Postal address: ul. Skrzetuskiego 30/3

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-726

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: 16 914,00 PLN

Total value of the contract/lot: 17 794,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 50

Lot No: 50

Title:

Pakiet nr 50

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/10/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Paul Hartmann Polska Sp. z o.o.

Postal address: ul. Żeromskiego 17

Town: Pabianice

NUTS code: PL712 Łódzki

Postal code: 95-200

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 39 446,90 PLN

Total value of the contract/lot: 40 377,10 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 51

Lot No: 51

Title:

Pakiet nr 51

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: 52

Lot No: 52

Title:

Pakiet nr 52

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: 53

Lot No: 53

Title:

Pakiet nr 53

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

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

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

Number of tenders received by electronic means: 5

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

V.2.3. Name and address of the contractor

Official name: Sinmed Sp. z o.o.

Postal address: ul. Graniczna 32B

Town: Przystowice

NUTS code: PL229 Gliwicki

Postal code: 44-178

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 564,20 PLN

Total value of the contract/lot: 1 056,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 54

Lot No: 54

Title:

Pakiet nr 54

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

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: BiaMediTek Sp. z o.o.

Postal address: ul. Elewatorska 58

Town: Białystok

NUTS code: PL841 Białostocki

Postal code: 15-620

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: 4 959,00 PLN

Total value of the contract/lot: 4 627,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 55

Lot No: 55

Title:

Pakiet nr 55

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: 56

Lot No: 56

Title:

Pakiet nr 56

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: 57

Lot No: 57

Title:

Pakiet nr 57

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 3

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: 3

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.
Postal address: ul. Elewatorska 58
Town: Białystok
NUTS code: PL841 Białostocki
Postal code: 15-620
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: 13 508,00 PLN
Total value of the contract/lot: 15 262,50 PLN

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

Contract No: 58

Lot No: 58

Title:

Pakiet nr 58

A contract/lot is awarded: yes

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

03/10/2022

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: IMS Innovative Medical Solutions Bednarczyk Nowak Sp. j
Postal address: ul. Piękna 55/1
Town: Poznań
NUTS code: PL415 Miasto Poznań
Postal code: 60-589
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: 58 894,00 PLN
Total value of the contract/lot: 64 084,74 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 59

Lot No: 59

Title:

Pakiet nr 59

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

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: Emed Sp. z o.o. Sp. k. ul. Ryżowa 69A, 05-816 Opacz Kolonia

Postal address: ul. Ryżowa 69A

Town: Opacz Kolonia

NUTS code: PL92 Mazowiecki regionalny

Postal code: 05-816

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: 41 946,64 PLN

Total value of the contract/lot: 41 957,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 60

Lot No: 60

Title:

Pakiet nr 60

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

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: Stryker Polska Sp. z o.o.

Postal address: ul. Poleczki 35

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-822

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: 40 560,00 PLN

Total value of the contract/lot: 45 007,00 PLN

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

Contract No: 61

Lot No: 61

Title:

Pakiet nr 61

A contract/lot is awarded: yes

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

03/10/2022

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: Meditech X-Ray Sp. z o.o.

Postal address: ul. Wirowska 6

Town: Komorniki

NUTS code: PL418 Poznański

Postal code: 62-052

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: 27 790,00 PLN
Total value of the contract/lot: 25 480,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 62

Lot No: 62

Title:
Pakiet nr 62

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

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: Olympus Polska Sp. z o.o.
Postal address: ul. Wynałazek 1
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Postal code: 02-677
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: 125 662,19 PLN
Total value of the contract/lot: 136 742,14 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 63

Lot No: 63

Title:

Pakiet nr 63

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: 64

Lot No: 64

Title:

Pakiet nr 64

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: 65

Lot No: 65

Title:

Pakiet nr 65

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 7

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: 9

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.

Postal address: ul. Pod Borem 1

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41-808

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 9 950,00 PLN

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

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

Contract No: 66

Lot No: 66

Title:

Pakiet nr 66

A contract/lot is awarded: yes

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

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

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

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

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Aksis Hurtownia Sprzętu Medycznego Ignaciuk Spigarski Sp. j.

Postal address: ul. Przyrodników 1C

Town: Gdańsk

NUTS code: PL634 Gdański

Postal code: 80-298

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: 7 210,00 PLN

Total value of the contract/lot: 6 280,00 PLN

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

Contract No: 67

Lot No: 67

Title:

Pakiet nr 67

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: 68

Lot No: 68

Title:

Pakiet nr 68

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: 69

Lot No: 69

Title:

Pakiet nr 69

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: 70

Lot No: 70

Title:

Pakiet nr 70

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: 71

Lot No: 71

Title:

Pakiet nr 71

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 3

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: 3

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.

Postal address: ul. Elewatorska 58

Town: Białystok

NUTS code: PL841 Białostocki

Postal code: 15-620

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: 840,00 PLN

Total value of the contract/lot: 1 128,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 72

Lot No: 72

Title:

Pakiet nr 72

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: 73

Lot No: 73

Title:

Pakiet nr 73

A contract/lot is awarded: yes

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

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Citonet-Bydgoszcz Sp. z o.o.

Postal address: ul. Wyścigowa 7

Town: Bydgoszcz

NUTS code: PL613 Bydgosko-toruński

Postal code: 85-740

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Toruńskie Zakłady Materiałów Opatrunkowych S.A.

Postal address: ul. Żółkiewskiego 20/26

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

Postal code: 87-100

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 4 564,00 PLN

Total value of the contract/lot: 5 940,76 PLN

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

Contract No: 74

Lot No: 74

Title:

Pakiet nr 74

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: 75

Lot No: 75

Title:

Pakiet nr 75

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: 76

Lot No: 76

Title:

Pakiet nr 76

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

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: Medela Polska Sp. z o.o.

Postal address: ul. Wybrzeże Gdyńskie 6 D

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 01-531

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: 13 060,00 PLN

Total value of the contract/lot: 11 570,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 77

Lot No: 77

Title:

Pakiet nr 77

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

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

Postal address: ul. Franza Blumwego 21

Town: Bydgoszcz

NUTS code: PL613 Bydgosko-toruński

Postal code: 85-862

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 17 784,00 PLN

Total value of the contract/lot: 18 720,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 78

Lot No: 78

Title:

Pakiet nr 78

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

03/10/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

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

Postal address: ul. Franza Blumwego 21

Town: Bydgoszcz

NUTS code: PL613 Bydgosko-toruński

Postal code: 85-862

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 026,00 PLN

Total value of the contract/lot: 1 080,00 PLN

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

Contract No: 79

Lot No: 79

Title:

Pakiet nr 79

A contract/lot is awarded: yes

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

03/10/2022

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: BiaMediTek Sp. z o.o.

Postal address: ul. Elewatorska 58

Town: Białystok

NUTS code: PL841 Białostocki

Postal code: 15-620

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: 72 900,00 PLN

Total value of the contract/lot: 56 800,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 80

Lot No: 80

Title:

Pakiet nr 80

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

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: Skamex Sp. z o.o.

Postal address: ul. Częstochowska 38/52

Town: Łódź

NUTS code: PL712 Łódzki

Postal code: 93-121

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: 13 357,00 PLN

Total value of the contract/lot: 12 392,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 81

Lot No: 81

Title:

Pakiet nr 81

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: 82

Lot No: 82

Title:

Pakiet nr 82

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: 83

Lot No: 83

Title:

Pakiet nr 83

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

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: IMS Innovative Medical Solutions Bednarczyk Nowak Sp. j

Postal address: ul. Piękna 55/1

Town: Poznań

NUTS code: PL415 Miasto Poznań

Postal code: 60-589
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: 23 990,08 PLN
Total value of the contract/lot: 23 512,55 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 84

Lot No: 84

Title:

Pakiet nr 84

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/10/2022

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: Olympus Polska Sp. z o.o.
Postal address: ul. Wynalazek 1
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Postal code: 02-677
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: 193 806,64 PLN
Total value of the contract/lot: 196 688,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 85

Lot No: 85

Title:

Pakiet nr 85

A contract/lot is awarded: yes

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

03/10/2022

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: Medicavera Sp. z o.o. Dahlhausen Group

Postal address: ul. Majowa 2

Town: Szczecin

NUTS code: PL424 Miasto Szczecin

Postal code: 71-374

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 170,00 PLN

Total value of the contract/lot: 1 170,00 PLN

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

Contract No: 86

Lot No: 86

Title:

Pakiet nr 86

A contract/lot is awarded: yes

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

03/10/2022

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: Medicavera Sp. z o.o. Dahlhausen Group

Postal address: ul. Majowa 2

Town: Szczecin

NUTS code: PL424 Miasto Szczecin

Postal code: 71-374

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: 3 300,00 PLN

Total value of the contract/lot: 3 300,00 PLN

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

1. W postępowaniu o udzielenie zamówienia komunikacja między Zamawiającym a Wykonawcami odbywa się przy użyciu miniPortalu <https://miniportal.uzp.gov.pl/>, ePUAPu <https://epuap.gov.pl/wps/portal> oraz poczty elektronicznej.
2. Wykonawca zamierzający wziąć udział w postępowaniu o udzielenie zamówienia publicznego, musi posiadać konto na ePUAP. Wykonawca posiadający konto na ePUAP ma dostęp do Formularza do złożenia, zmiany, wycofania oferty lub wniosku oraz do Formularza do komunikacji.
3. Wymagania techniczne i organizacyjne wysyłania i odbierania dokumentów elektronicznych, elektronicznych kopii dokumentów i oświadczeń oraz informacji przekazywanych przy użyciu tych formularzy opisane zostały w Regulaminie korzystania z miniPortalu oraz Regulaminie ePUAP.
4. Adres skrzynki ePUAP Zamawiającego: /zozmswiabyd/SkrytkaESP
5. Identyfikator postępowania dla danego postępowania o udzielenie zamówienia dostępny jest na Liście wszystkich postępowań na miniPortalu oraz na pierwszej stronie niniejszej SWZ.
6. W postępowaniu o udzielenie zamówienia komunikacja pomiędzy Zamawiającym a Wykonawcami, w szczególności składanie oświadczeń, wniosków (innych niż wskazanych w rozdziale XI SWZ), zawiadomień oraz przekazywanie informacji odbywa się elektronicznie za pośrednictwem dedykowanego formularza: Formularz do komunikacji dostępnego na ePUAP oraz udostępnionego przez miniPortal. We wszelkiej korespondencji związanej z niniejszym postępowaniem Zamawiający i Wykonawcy posługują się numerem ogłoszenia (BZP lub ID postępowania).
7. Zamawiający może również komunikować się z Wykonawcami za pomocą poczty elektronicznej, email przetargi@szpitalmsw.bydgoszcz.pl
8. Dokumenty elektroniczne, składane są przez Wykonawcę za pośrednictwem Formularza do komunikacji jako załączniki. Zamawiający dopuszcza również możliwość składania dokumentów elektronicznych za pomocą poczty elektronicznej, na adres email przetargi@szpitalmsw.bydgoszcz.pl. Sposób sporządzenia dokumentów elektronicznych musi być zgodny z wymaganiami określonymi w rozporządzeniu Prezesa Rady Ministrów z dnia 30 grudnia 2020 r. w sprawie sposobu sporządzania i przekazywania informacji oraz wymagań technicznych dla dokumentów elektronicznych oraz środków komunikacji elektronicznej w postępowaniu o udzielenie zamówienia publicznego lub konkursie (Dz. U. z 2020 poz. 2452)

oraz rozporządzeniu Ministra Rozwoju, Pracy i Technologii z dnia 23 grudnia 2020 r. w sprawie podmiotowych środków dowodowych oraz innych dokumentów lub oświadczeń, jakich może żądać Zamawiający od Wykonawcy (Dz. U. z 2020 poz. 2415).

9. Zamawiający nie żąda wniesienia wadium.

10. Informacja o ochronie danych (RODO) zawarte są w Rozdziale XVIII SWZ.

11. Podstawy wykluczenia zawarte są w Rozdziale V SWZ.

12. Podmiotowe środki dowodowe oraz przedmiotowe środki dowodowe zawarte są w Rozdziale VI SWZ

13. Ze względu na ograniczoną liczbę znaków, które można wprowadzić do treści ogłoszenia, pozostałe informacje zawarto w SWZ.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Prezes Krajowej Izby Odwoławczej

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587801

Fax: +48 224587800

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

1. Wykonawcy, uczestnikowi konkursu oraz innemu podmiotowi, jeżeli ma lub miał interes w uzyskaniu zamówienia lub nagrody w konkursie oraz poniósł lub może ponieść szkodę w wyniku naruszenia przez

Zamawiającego przepisów ustawy przysługują środki ochrony prawnej określone w dziale IX ustawy.

2. Środki ochrony prawnej wobec ogłoszenia wszczynającego postępowanie o udzielenie zamówienia lub

Ogłoszenia o konkursie oraz dokumentów zamówienia przysługują również organizacjom wpisanym na listę, o której mowa w art. 469 pkt 15, oraz Rzecznikowi Małych i Średnich Przedsiębiorców.

3. Odwołanie przysługuje na:

1) niezgodną z przepisami ustawy czynność zamawiającego, podjętą w postępowaniu o udzielenie zamówienia, o zawarcie umowy ramowej, dynamicznym systemie zakupów, systemie kwalifikowania wykonawców lub konkursie, w tym na projektowane postanowienie umowy;

2) zaniechanie czynności w postępowaniu o udzielenie zamówienia, o zawarcie umowy ramowej, dynamicznym systemie zakupów, systemie kwalifikowania wykonawców lub konkursie, do której zamawiający był obowiązany na podstawie ustawy;

3) zaniechanie przeprowadzenia postępowania o udzielenie zamówienia lub zorganizowania konkursu na podstawie ustawy, mimo że zamawiający był do tego obowiązany.

4. Odwołanie można wносить zgodnie z art. 514 ww. ustawy – do Prezesa Izby, przesyłając kopię odwołania Zamawiającemu.

5. Odwołanie wnosi się w terminach:

1) 10 dni od dnia przesłania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej albo w terminie 15 dni – jeżeli informacja została przekazana w inny sposób;
2) 10 dni od dnia publikacji ogłoszenia w Dzienniku Urzędowym Unii Europejskiej lub zamieszczenia dokumentów zamówienia na platformie wobec treści ogłoszenia o zamówieniu lub wobec treści dokumentów

Zamówienia;

3) odwołanie w przypadkach innych niż określone w pkt 1 i 2 wnosi się w terminie 10 dni od dnia, w którym powzięto lub przy zachowaniu należytej staranności można było powziąć wiadomość o okolicznościach

Stanowiących podstawę jego wniesienia.

4) jeżeli zamawiający nie przesłał wykonawcy zawiadomienia o wyborze najkorzystniejszej oferty odwołanie wnosi się nie później niż w terminie:

a) 30 dni od dnia publikacji w Dzienniku Urzędowym Unii Europejskiej ogłoszenia o udzieleniu zamówienia,

b) 6 miesięcy od dnia zawarcia umowy, jeżeli zamawiający nie opublikował w Dzienniku Urzędowym Unii Europejskiej ogłoszenia o udzieleniu zamówienia.

6. Szczegółowe regulacje dotyczące postępowania odwoławczego i postępowania skargowego zawiera dział IX ustawy.

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

Official name: Departament Odwołań Urzędu Zamówień Publicznych

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587801

Fax: +48 224587800

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

VI.5. Date of dispatch of this notice

27/01/2023