

Poland-Siemianowice Śląskie: Medical consumables
OJ S 24/2024 02/02/2024
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o.

National registration number: 000308270

Postal address: ul. 1-go Maja 9

Town: Siemianowice Śląskie

NUTS code: PL22A Katowicki

Postal code: 41-100

Country: Poland

E-mail: zp@zozsiemianowice.pl

Telephone: +48 322281886

Fax: +48 322281886

Internet address(es):

Main address: www.zozsiemianowice.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

Dostawa drobnego sprzętu medycznego jednorazowego i wielorazowego użytku dla potrzeb

Szpitala Miejskiego w Siemianowicach Śląskich Sp. z o.o.

Reference number: SZM/DZ/340/11/2023

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

1. Przedmiotem zamówienia jest dostawa drobnego sprzętu medycznego jednorazowego i wielorazowego użytku dla potrzeb Szpitala Miejskiego w Siemianowicach Śląskich Sp. z o.o., zgodnie z załącznikiem nr 1 do specyfikacji, natomiast Formularz asortymentowo – cenowy obejmujący przedmiot zamówienia stanowi załącznik nr 3 do specyfikacji.

2. Przedmiot zamówienia podzielono na 61 części/pakietów

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 245 384,27 PLN

II.2. Description

II.2.1. Title

Pakiet nr 1: Taśma beznapięciowa
Lot No: 1

II.2.2. Additional CPV code(s)

33183200 Orthopaedic prostheses

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Taśma beznapięciowa

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 2: Ewakuator laparoskopowy
Lot No: 2

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Ewakuator laparoskopowy

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 3: Aspirator endometrialny

Lot No: 3

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Aspirator endometrialny

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 4: Części zamienne do morcelatora TCM3000 BL

Lot No: 4

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Części zamienne do morcelatora TCM3000 BL

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 5: Elektrody monopolarne, bierne, pincety i adapter do diatermii

Lot No: 5

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Elektrody monopolarne, bierne, pincety i adapter do diatermii

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 6: Zestaw do resuscytacji noworodka z regulowaną zastawką PEEP

Lot No: 6

II.2.2. Additional CPV code(s)

33170000 Anaesthesia and resuscitation

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Zestaw do resuscytacji noworodka z regulowana zastawką PEEP

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Pakiet nr 7: Czujniki do saturacji dla noworodków – typu Nellcor
Lot No: 7

II.2.2. Additional CPV code(s)

33170000 Anaesthesia and resuscitation

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Czujniki do saturacji dla noworodków – typu Nellcor

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 8: Czujniki do saturacji dla noworodków –typu Masimo
Lot No: 8

II.2.2. Additional CPV code(s)

33170000 Anaesthesia and resuscitation

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Czujniki do saturacji dla noworodków –typu Masimo

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 9: Paski do glukometru dla dorosłych i paski dla noworodków
Lot No: 9

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Paski do glukometru dla dorosłych i paski dla noworodków

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 10: Papiery do USG i KTG
Lot No: 10

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Papiery do USG i KTG

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 11: Naczynia plastikowe jednorazowego użytku do posiłków gorących
Lot No: 11

II.2.2. Additional CPV code(s)

39222110 Disposable cutlery and plates

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Naczynia plastikowe jednorazowego użytku do posiłków gorących

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 12: Polipropylenowa siatka płaska 8 x 12

Lot No: 12

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Polipropylenowa siatka płaska 8 x 12

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 13: Jednorazowa maszynka do golenia

Lot No: 13

II.2.2. Additional CPV code(s)

33721200 Shavers

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Jednorazowa maszynka do golenia

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 14: Folia operacyjna „JOBAN”

Lot No: 14

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Folia operacyjna „JOBAN”

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 15: Pojemniki na zużyte igły

Lot No: 15

II.2.2. Additional CPV code(s)

33141123 Sharps containers

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Pojemniki na zużyte igły

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 16: Filtr do ssaków firmy MEDELA

Lot No: 16

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Filtr do ssaków firmy MEDELA

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 17: Worki na zwłoki
Lot No: 17

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Worki na zwłoki

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Pakiet nr 18: Kubki jednorazowe i Kieliszki jednorazowe
Lot No: 18

II.2.2. Additional CPV code(s)

33141624 Administration sets

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Kubki jednorazowe i Kieliszki jednorazowe

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 19: Patyczki i szpatułki
Lot No: 19

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Kubki jednorazowe i Kieliszki jednorazowe

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 20: Szyna Kramera i Szyna aluminiowa palcowa
Lot No: 20

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Szyna Kramera i Szyna aluminiowa palcowa

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 21: Jednorazowe szczotki do mycia rąk

Lot No: 21

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Jednorazowe szczotki do mycia rąk

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 22: Dreny do drenażu jamy otrzewnej

Lot No: 22

II.2.2. Additional CPV code(s)

33141642 Drain accessories

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Dreny do drenażu jamy otrzewnej

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 23: Zgłębnik żołądkowy

Lot No: 23

II.2.2. Additional CPV code(s)

33141642 Drain accessories

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Zgłębnik żołądkowy

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 24: Jednorazowe wkłady workowe

Lot No: 24

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Jednorazowe wkłady workowe

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 25: Kołderka grzewcza do urządzenia WarmAir

Lot No: 25

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Kołderka grzewcza do urządzenia WarmAir

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 26: Sprzęt j. u. dla OIOM
Lot No: 26

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Sprzęt j. u. dla OIOM

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Pakiet nr 27: Cewniki do odsysania i adaptery
Lot No: 27

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Cewniki do odsysania i adaptery

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 28: Zestawy do kontrolowanej zbiórki luźnego stolca i Zestawy do diureza godzinowa
Lot No: 28

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Zestawy do kontrolowanej zbiórki luźnego stolca
i Zestawy do diureza godzinowa

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 29: Opaska, przylepiec, uchwyt do rurek, gaziki do sterylizacji miejsc, chłonne ręczniki, czepek
Lot No: 29

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Opaska, przylepiec, uchwyt do rurek, gaziki do sterylizacji miejsc, chłonne ręczniki, czepek

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 30: Kaniula do wlewów dożylnych, kaniula dotętnicza, bezpieczne igłyiniekcyjne i stazy

Lot No: 30

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Kaniula do wlewów dożylnych, kaniula dotętnicza, bezpieczne igłyiniekcyjne i stazy

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 31: Zestawy do toalety jamy ustnej i pacjenta

Lot No: 31

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Zestawy do toalety jamy ustnej i pacjenta

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 32: Maska tlenowa z workiem i drenem sterylnym
Lot No: 32

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Maska tlenowa z workiem i drenem sterylnym

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 33: Ostrza do piły STRYKER

Lot No: 33

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Ostrza do piły STRYKER

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 34: Akumulatory piły i wiertarki firmy STRYKER

Lot No: 34

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Akumulatory piły i wiertarki firmy STRYKER

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 35: Materiały jednorazowe do zabiegów artroskopowych
Lot No: 35

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Materiały jednorazowe do zabiegów artroskopowych

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 36: Zestawy do wkluc dwu światłowodowy, trzy światłowodowy, czteroświatłowodowy oraz Zestaw do wklucia centralnego z pięćświatłowym cewnikiem
Lot No: 36

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Zestawy do wkluc dwu światłowodowy, trzy światłowodowy, czteroświatłowodowy oraz Zestaw do wklucia centralnego z pięćświatłowym cewnikiem

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 37: Igła do Stymulatora nerwów obwodowych STIMUPLEX HNS 12
Lot No: 37

II.2.2. Additional CPV code(s)

33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Igła do Stymulatora nerwów obwodowych STIMUPLEX HNS 12

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 38: Czujniki O2 do aparatu do znieczuleń firmy DREAGER
Lot No: 38

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Czujniki O2 do aparatu do znieczuleń firmy DREAGER

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 39: Filtr do pochłaniacza CO2 (gąbka wapna)

Lot No: 39

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Filtr do pochłaniacza CO2 (gąbka wapna)

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 40: Akcesoria do Kardiomonitora Benevision N15 - pułapka wodna

Lot No: 40

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Akcesoria do Kardiomonitora Benevision N15 - pułapka wodna

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 41: Czujnik do inkubatora DRAEGER

Lot No: 41

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Czujnik do inkubatora DRAEGER

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 42: Kompletny zestaw do opaskowania żyłaków przełyku
Lot No: 42

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Kompletny zestaw do opaskowania żyłaków przełyku

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 43: Igły do hemostazy

Lot No: 43

II.2.2. Additional CPV code(s)

33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Igły do hemostazy

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 44: Szczotki do czyszczenia kanałów endoskopu
Lot No: 44

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Szczotki do czyszczenia kanałów endoskopu

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 45: Balony do dylatacji zwężeń przewodu pokarmowego
Lot No: 45

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Balony do dylatacji zwężeń przewodu pokarmowego

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 46: Pętla do polipektomii monofilamentowa

Lot No: 46

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Pętla do polipektomii monofilamentowa

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 47: Pętla do polipektomii jednorazowa

Lot No: 47

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Pętla do polipektomii jednorazowa

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 48: Kleszce biopsyjne jednorazowe

Lot No: 48

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Kleszce biopsyjne jednorazowe

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 49: Dreny długi do pompy wodnej OLYMPUS

Lot No: 49

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Dreny długi do pompy wodnej OLYMPUS

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 50: Pułapka na polipy 5 komorowa

Lot No: 50

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Pułapka na polipy 5 komorowa

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 51: Kleszczyki biopsyjne tzw. JUMBO - JEDNORAZOWE
Lot No: 51

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Kleszczyki biopsyjne tzw. JUMBO - JEDNORAZOWE

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 52: Pętla dedykowana do polipektomii endoskopowej – na zimno i ciepło
Lot No: 52

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Pętla dedykowana do polipektomii endoskopowej – na zimno i ciepło

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 53: Jednorazowa kaniula do leczenia neurologicznego
Lot No: 53

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Jednorazowa kaniula do leczenia neurologicznego

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 54: Zestaw do przedniej resekcji odbytnicy
Lot No: 54

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Zestaw do przedniej resekcji odbytnicy

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 55: Flocare PEG SET i Zgłębniki Flocare

Lot No: 55

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Flocare PEG SET i Zgłębniki Flocare

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 56: Zestaw endoskopowy do tamowania krwawienia w górnym i dolnym odcinku przewodu pokarmowego

Lot No: 56

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Zestaw endoskopowy do tamowania krwawienia w górnym i dolnym odcinku przewodu pokarmowego

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 57: Układ oddechowy do respiratora EVE

Lot No: 57

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Układ oddechowy do respiratora EVE

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 58: Protezy dróg żółciowych

Lot No: 58

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Protezy dróg żółciowych

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 59: Przyrząd przelewowy

Lot No: 59

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Przyrząd przelewowy

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 60: Akcesoria do Kardiomonitora Benevision N15 - Kabel EKG i czujnik SP O2
Lot No: 60

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Akcesoria do Kardiomonitora Benevision N15 - Kabel EKG i czujnik SP O2

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 61: Sprzęt endoskopowy
Lot No: 61

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Siemianowicach Śląskich Sp. z o.o. ul. 1-go Maja 9 41 – 100 Siemianowice Śląskie

II.2.4. Description of the procurement

Sprzęt endoskopowy

II.2.5. Award criteria

Quality criterion - Name: Termin płatności / Weighting: 20,00

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 60,00

II.2.11.

Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 183-573203](#)

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: Taśma beznapięciowa

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Pakiet nr 2: Ewakuator laparoskopowy

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/11/2023

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: BERYL MED. POLAND Sp. z o. o.

National registration number: 017397116

Postal address: Ul. Łopuszańska 36/bud. 14C

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

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: 2 760,00 PLN

Total value of the contract/lot: 2 000,00 PLN

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

Contract No: 3

Lot No: 3

Title:

Pakiet nr 3: Aspirator endometrialny

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: 4

Lot No: 4

Title:

Pakiet nr 4: Części zamienne do morcelatora TCM3000 BL

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Magnus Medical Sp. z o. o.

National registration number: 22334882

Postal address: ul. Długa 37 Wilczków

Town: Malczyce

NUTS code: PL51 Dolnośląskie

Postal code: 550320

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 8 699,58 PLN

Total value of the contract/lot: 10 134,22 PLN

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

Contract No: 5

Lot No: 5

Title:

Pakiet nr 5: Elektrody monopolarne, bierne, pincety i adapter do diatermii

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 6

Lot No: 6

Title:

Pakiet nr 6: Zestaw do resuscytacji noworodka z regulowaną zastawką PEEP

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: 7

Lot No: 7

Title:

Pakiet nr 7: Czujniki do saturacji dla noworodków – typu Nellcor

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: 8

Lot No: 8

Title:

Pakiet nr 8: Czujniki do saturacji dla noworodków –typu Masimo

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: Paski do glukometru dla dorosłych i paski dla noworodków

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Salus International Sp. z o. o.

National registration number: 271059470

Postal address: ul. Pułaskiego 9

Town: Katowice

NUTS code: PL22 Śląskie

Postal code: 40-213

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: 11 409,06 PLN

Total value of the contract/lot: 9 157,55 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 10

Lot No: 10

Title:

Pakiet nr 10: Papiery do USG i KTG

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: 11

Lot No: 11

Title:

Pakiet nr 11: Naczynia plastikowe jednorazowego użytku do posiłków gorących

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: Polipropylenowa siatka płaska 8 x 12

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/11/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: BERYL MED. POLAND Sp. z o. o.

National registration number: 017397116

Postal address: 017397116

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

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: 1 134,00 PLN

Total value of the contract/lot: 1 568,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 13

Lot No: 13

Title:

Pakiet nr 13: Jednorazowa maszynka do golenia

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: 14

Lot No: 14

Title:

Pakiet nr 14: Folia operacyjna „JOBAN”

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Skamex Spółka Akcyjna

National registration number: 384767215

Postal address: ul. Częstochowska 38/52

Town: Łódź

NUTS code: PL71 Łódzkie

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: 14 431,20 PLN

Total value of the contract/lot: 11 994,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 15

Lot No: 15

Title:

Pakiet nr 15: Pojemniki na zużyte igły

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: Filtr do ssaków firmy MEDELA

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: 17

Lot No: 17

Title:

Pakiet nr 17: Worki na zwłoki

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: 18

Lot No: 18

Title:

Pakiet nr 18: Kubki jednorazowe i Kieliszki jednorazowe

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: 19

Lot No: 19

Title:

Pakiet nr 19: Patyczki i szpatułki

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: 20

Lot No: 20

Title:

Pakiet nr 20: Szyna Kramera i Szyna aluminiowa palcowa

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: Jednorazowe szczotki do mycia rąk

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

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

Section V: Award of contract

Contract No: 22

Lot No: 22

Title:

Pakiet nr 22: Dreny do drenażu jamy otrzewnej

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: Zgłębnik żołądkowy

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

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

Section V: Award of contract

Contract No: 24

Lot No: 24

Title:

Pakiet nr 24: Jednorazowe wkłady workowe

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/11/2023

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.

National registration number: 017397116

Postal address: Ul. Łopuszańska 36/bud. 14C

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

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: 17 844,96 PLN

Total value of the contract/lot: 11 846,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 25

Lot No: 25

Title:

Pakiet nr 25: Kolderka grzewcza do urządzenia WarmAir

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: Sprzęt j. u. dla OIOM

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Skamex Spółka Akcyjna

National registration number: 384767215

Postal address: ul. Częstochowska 38/52

Town: Łódź

NUTS code: PL71 Łódzkie

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: 10 959,60 PLN

Total value of the contract/lot: 9 643,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 27

Lot No: 27

Title:

Pakiet nr 27: Cewniki do odsysania i adaptery

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Skamex Spółka Akcyjna

National registration number: 384767215

Postal address: ul. Częstochowska 38/52

Town: Łódź

NUTS code: PL71 Łódzkie

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: 15 077,40 PLN

Total value of the contract/lot: 14 381,00 PLN

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

Contract No: 28

Lot No: 28

Title:

Pakiet nr 28: Zestawy do kontrolowanej zbiórki luźnego stolca i Zestawy do diureza godzinowa

A contract/lot is awarded: yes

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

16/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Skamex Spółka Akcyjna

National registration number: 384767215

Postal address: ul. Częstochowska 38/52
Town: Łódź
NUTS code: PL71 Łódzkie
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: 37 464,00 PLN

Total value of the contract/lot: 33 110,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 29

Lot No: 29

Title:

Pakiet nr 29: Opaska, przylepiec, uchwyt do rurek, gaziki do sterylizacji miejsc, chłonne ręczniki, czepek

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Skamex Spółka Akcyjna

National registration number: 384767215

Postal address: ul. Częstochowska 38/52

Town: Łódź

NUTS code: PL71 Łódzkie

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: 650,70 PLN

Total value of the contract/lot: 644,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 30

Lot No: 30

Title:

Pakiet nr 30: Kaniula do wlewów dożylnych, kaniula dotętnicza, bezpieczne igłyiniecyjne i stazy

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Skamex Spółka Akcyjna

National registration number: 384767215

Postal address: ul. Częstochowska 38/52

Town: Łódź

NUTS code: PL71 Łódzkie

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: 17 439,36 PLN

Total value of the contract/lot: 16 724,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 31

Lot No: 31

Title:

Pakiet nr 31: Zestawy do toalety jamy ustnej i pacjenta

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

16/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Skamex Spółka Akcyjna

National registration number: 384767215

Postal address: ul. Częstochowska 38/52

Town: Łódź

NUTS code: PL71 Łódzkie

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: 2 071,20 PLN

Total value of the contract/lot: 1 815,50 PLN

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

Contract No: 32

Lot No: 32

Title:

Pakiet nr 32: Maska tlenowa z workiem i drenem sterylnym

A contract/lot is awarded: yes

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

16/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Skamex Spółka Akcyjna

National registration number: 384767215

Postal address: ul. Częstochowska 38/52
Town: Łódź
NUTS code: PL71 Łódzkie
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: 1 551,00 PLN
Total value of the contract/lot: 1 645,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 33

Lot No: 33

Title:

Pakiet nr 33: Ostrza do piły STRYKER

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/11/2023

V.2.2. Information about tenders

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

V.2.3. Name and address of the contractor

Official name: Stryker Polska Sp. z o. o.
National registration number: 011207155
Postal address: ul. Poleczki 35
Town: Warszawa
NUTS code: PL9 Makroregion województwo mazowieckie
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: 14 040,00 PLN
Total value of the contract/lot: 16 200,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 34

Lot No: 34

Title:

Pakiet nr 34: Akumulatory piły i wiertarki firmy STRYKER

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

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

National registration number: 011207155

Postal address: ul. Poleczki 35

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

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: 4 080,00 PLN

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

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 35

Lot No: 35

Title:

Pakiet nr 35: Materiały jednorazowe do zabiegów artroskopowych

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/11/2023

V.2.2.

Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

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

National registration number: 011207155

Postal address: ul. Poleczki 35

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

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: 30 420,00 PLN

Total value of the contract/lot: 30 800,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 36

Lot No: 36

Title:

Pakiet nr 36: Zestawy do wkluc dwu światłowodowy, trzy światłowodowy, czteroświatłowodowy oraz Zestaw do wklucia centralnego z pięćświatłowym cewnikiem

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: Igła do Stymulatora nerwów obwodowych STIMUPLEX HNS 12

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: 38

Lot No: 38

Title:

Pakiet nr 38: Czujniki O2 do aparatu do znieczuleń firmy DREAGER

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 39

Lot No: 39

Title:

Pakiet nr 39: Filtr do pochłaniacza CO2 (gąbka wapna)

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 40

Lot No: 40

Title:

Pakiet nr 40: Akcesoria do Kardiomonitora Benevision N15 - pułapka wodna

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: 41

Lot No: 41

Title:

Pakiet nr 41: Czujnik do inkubatora DRAEGER

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

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

National registration number: 090518586

Postal address: ul. Posag 7 Panien 1

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

Postal code: 02-495

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: 576,00 PLN

Total value of the contract/lot: 1 166,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 42

Lot No: 42

Title:

Pakiet nr 42: Kompletny zestaw do opaskowania żyłaków przełyku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/11/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 2

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

V.2.3.

Name and address of the contractor

Official name: Boston Scientific Polska Sp. z o. o

National registration number: 101742829

Postal address: Al. Jana Pawła II 22

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

Postal code: 00-133

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: 7 680,00 PLN

Total value of the contract/lot: 6 400,00 PLN

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

Contract No: 43

Lot No: 43

Title:

Pakiet nr 43: Igły do hemostazy

A contract/lot is awarded: yes

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

27/11/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 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.

National registration number: 367790911

Postal address: ul. Witrowska 6

Town: Komorniki

NUTS code: PL41 Wielkopolskie

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: 5 040,00 PLN

Total value of the contract/lot: 4 483,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 44

Lot No: 44

Title:

Pakiet nr 44: Szczotki do czyszczenia kanałów endoskopu

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/11/2023

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: Meditech x-ray Sp. z o. o.

National registration number: 367790911

Postal address: ul. Witrowska 6

Town: Komorniki

NUTS code: PL41 Wielkopolskie

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: 2 030,40 PLN

Total value of the contract/lot: 1 752,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 45

Lot No: 45

Title:

Pakiet nr 45: Balony do dylatacji zwężeń przewodu pokarmowego

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Boston Scientific Polska Sp. z o. o

National registration number: 012401907

Postal address: Al. Jana Pawła II 22

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

Postal code: 00-133

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: 7 140,00 PLN

Total value of the contract/lot: 6 375,00 PLN

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

Contract No: 46

Lot No: 46

Title:

Pakiet nr 46: Pętla do polipektomii monofilamentowa

A contract/lot is awarded: yes

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

27/11/2023

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: Meditech x-ray Sp. z o. o.

National registration number: 367790911

Postal address: ul. Witrowska 6
Town: Komorniki
NUTS code: PL41 Wielkopolskie
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: 17 175,60 PLN
Total value of the contract/lot: 15 210,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 47

Lot No: 47

Title:

Pakiet nr 47: Pętla do polipektomii jednorazowa

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/11/2023

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: Meditech x-ray Sp. z o. o.

National registration number: 367790911

Postal address: ul. Witrowska 6

Town: Komorniki

NUTS code: PL41 Wielkopolskie

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: 1 704,00 PLN

Total value of the contract/lot: 1 800,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 48

Lot No: 48

Title:

Pakiet nr 48: Kleszcze biopsyjne jednorazowe

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/11/2023

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: Meditech x-ray Sp. z o. o.

National registration number: 367790911

Postal address: ul. Witrowska 6

Town: Komorniki

NUTS code: PL41 Wielkopolskie

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: 348,00 PLN

Total value of the contract/lot: 1 494,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 49

Lot No: 49

Title:

Pakiet nr 49: Dreny dlugi do pompy wodnej OLYMPUS

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/11/2023

V.2.2.

Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Meditech x-ray Sp. z o. o.

National registration number: 367790911

Postal address: ul. Witrowska 6

Town: Komorniki

NUTS code: PL41 Wielkopolskie

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: 348,00 PLN

Total value of the contract/lot: 290,00 PLN

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

Contract No: 50

Lot No: 50

Title:

Pakiet nr 50: Pułapka na polipy 5 komorowa

A contract/lot is awarded: yes

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

16/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: SUN-MED S.C Dominik Siekierski

National registration number: 101742829

Postal address: ul. Franciszkańska 104/112

Town: Łódź

NUTS code: PL71 Łódzkie
Postal code: 91-845
Country: Poland
The contractor is an SME: yes

V.2.3. Name and address of the contractor

Official name: SUN-MED S.C Sławomir Naparty
National registration number: 101742829
Postal address: ul. Franciszkańska 104/112
Town: Łódź
NUTS code: PL71 Łódzkie
Postal code: 91-845
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: 324,00 PLN
Total value of the contract/lot: 350,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 51

Lot No: 51

Title:

Pakiet nr 51: Kleszczyki biopsyjne tzw. JUMBO - JEDNORAZOWE

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: Pętla dedykowana do polipektomii endoskopowej – na zimno i ciepło

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/11/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Boston Scientific Polska Sp. z o. o

National registration number: 012401907

Postal address: Al. Jana Pawła II 22

Town: Warszawa

NUTS code: PL9 Makroregion województwo mazowieckie

Postal code: 00-133

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 6 588,00 PLN

Total value of the contract/lot: 9 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 53

Lot No: 53

Title:

Pakiet nr 53: Jednorazowa kaniula do leczenia neurologicznego

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: 54

Lot No: 54

Title:

Pakiet nr 54: Zestaw do przedniej resekcji odbytnicy

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/11/2023

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: yes

V.2.3. Name and address of the contractor

Official name: SUN-MED S.C Dominik Siekierski

National registration number: 101742829

Postal address: ul. Franciszkańska 104/112

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-845

Country: Poland

The contractor is an SME: yes

V.2.3. Name and address of the contractor

Official name: SUN-MED S.C Sławomir Naparty

National registration number: 017397116

Postal address: ul. Franciszkańska 104/112

Town: Łódź

NUTS code: PL71 Łódzkie

Postal code: 91-845

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: 15 744,00 PLN

Total value of the contract/lot: 14 800,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 55

Lot No: 55

Title:

Pakiet nr 55: Flocare PEG SET i Zgłębniki Flocare

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: Zestaw endoskopowy do tamowania krwawienia w górnym i dolnym odcinku przewodu pokarmowego

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: Układ oddechowy do respiratora EVE

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: 58

Lot No: 58

Title:

Pakiet nr 58: Protezy dróg żółciowych

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: 59

Lot No: 59

Title:

Pakiet nr 59: Przyrząd przelewowy

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: 60

Lot No: 60

Title:

Pakiet nr 60: Akcesoria do Kardiomonitora Benevision N15 - Kabel EKG i czujnik SP O2

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: 61

Lot No: 61

Title:

Pakiet nr 61: Sprzęt endoskopowy

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

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

Section VI: Complementary information

VI.3. Additional information

Komunikacja w Postępowaniu odbywa się przy użyciu środków komunikacji elektronicznej za pośrednictwem Platformy dostępnej bezpłatnie pod adresem: <http://www.ezamowienia.gov.pl>. Szczegółowe informacje na temat komunikacji i Platformy zawiera Rozdział XI SWZ. 2. Wykonawca wraz z ofertą (Formularzem ofertowym - Zał. nr 2 do SWZ) składa: Formularz aport.-cenowy – Zał. nr 3 do SWZ, Oświadcz. o niepodleganiu wykluczeniu w formie Jednolitego Europejskiego Dokumentu Zamówienia (JEDZ) - Zał. nr 5 do SWZ. (Wykonawcy / Wykonawców wspólnie ubiegających się o zamówienie / podmiotu, na zasoby którego Wykonawca się powołuje). Informację z KRK lub CiDG lub inny właściwy rejestr – w celu potwierdzenia, że osoba działająca w imieniu Wykonawcy / podmiotu udostępniającego zasoby jest umocowania do jego reprezentacji, z zastrzeżeniem, że Wykonawca nie jest zobowiązany do złożenia ww. dokumentów, jeżeli Zamawiający może je uzyskać za pomocą bezpłatnych i ogólnodostępnych baz danych, o ile Wykonawca wskazał dane umożliwiające dostęp do tych dokumentów). Pełnomocnictwo do reprezentowania Wykonawcy / Wykonawców wspólnie ubiegających się o udzielenie zamówienia publicznego / podmiotów udostępniających zasoby, jeżeli uprawnienie do reprezentacji nie wynika z dokumentów rejestrowych lub innych dokumentów dołączonych do oferty. Przedmiotowe środki dowodowe opisane w rozdziale V specyfikacji. W Postępowaniu przewiduje się zastosowanie procedury, o której mowa w art. 139 ustawy Pzp. Wykaz podmiotowych środków dowodowych składanych na wezwanie Zamawiającego: W celu potwierdzenia braku podstaw do wykluczenia z Postępow.: 1) Informacji z KRK w zakresie: a) art. 108 ust. 1 pkt 1 i 2 ustawy Pzp, b) art. 108 ust. 1 pkt 4 ustawy Pzp, dot. orzeczenia zakazu ubiegania się o zam. publiczne tytułem środka

karnego, sporządzonej nie wcześniej niż 6 m-cy przed jej złożeniem. 2) Oświadczenia Wykonawcy, w zakresie art. 108 ust. 1 pkt 5 ustawy Pzp, o braku przynależności do tej samej grupy kapitałowej w rozumieniu ustawy z dnia 16 lutego 2007r. o ochronie konkurencji i konsumentów (Dz. U. z 2020 r. poz. 1076 i 1086), z innym Wykonawcą, który złożył odrębną ofertę, ofertę częściową, albo oświadczenia o przynależności do tej samej grupy kapitałowej wraz z dokumentami lub informacjami potwierdzającymi przygotowanie oferty, oferty częściowej niezależnie od innego Wykonawcy należącego do tej samej grupy kapitałowej. 3) Odpisu lub informacji z KRS lub z CEIDG, w zakresie art. 109 ust. 1 pkt 4 ustawy, sporządzonych nie wcześniej niż 3 m-ce przed jej złożeniem. 4) Oświadczenia Wykonawcy o aktualności informacji zawartych w oświadczeniu JEDZ, w zakresie podstaw wykluczenia: art. 108 ust. 1 pkt 3, art. 108 ust. 1 pkt 4, art. 108 ust. 1 pkt 5, art. 108 ust. 1 pkt 6 ustawy Pzp oraz niepodleganiu wyklucz. w związku z agresją na Ukrainę. Na spełnienie warunku udziału w postępowaniu - wykaz dostaw, zg. z info w niniejszym ogłoszeniu. Zamawiający żąda, by Wykonawca złożył wraz z ofertą przedmiotowe środki dowodowe:

a) Oświadczenie o posiadaniu przez zaoferowany przedmiot zamówienia aktualnych dopuszczeń do obrotu i używania dla wyrobów medycznych zgodnie z ustawą z dnia 20 maja 2010 o wyrobach medycznych (t.j. Dz. U. z 2021r., poz. 1556) oraz o posiadaniu certyfikatów CE lub deklaracji zgodności CE stwierdzających, b) materiały informacyjne (opisy, katalogi) lub oświadczenie w zakresie parametrów nie zawartych w przedłożonych dokumentach. W przypadku kiedy zaoferowane wyroby będą budzić wątpliwości Zamawiającego Zamawiający zastrzega żądania próbek wszystkich zaoferowanych wyrobów w przypadku wątpliwości c) w przypadku produktów, które nie podlegają przepisom ustawy z dnia 20 maja 2010 r. o Wyrobach Medycznych, Wykonawca zobowiązany jest dołączyć do oferty inne niż wyżej wymienione, odpowiednie dokumenty dopuszczające te produkty do obrotu i ich stosowania.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Urząd Zamówień Publicznych

Postal address: ul. Postępu 17

Town: Warszawa

Postal code: 02-676

Country: Poland

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

1. Środki ochrony prawnej przysługują Wykonawcy, a także innemu podmiotowi, jeżeli ma lub miał interes w uzyskaniu zamówienia oraz poniósł lub może ponieść szkodę w wyniku naruszenia przez Zamawiającego przepisów ustawy, Pzp. 2. Środki ochrony prawnej wobec ogłoszenia wszczynającego postępowanie o udzielenie zamówienia 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: 3.1. niezgodną z przepisami ustawy czynność Zamawiającego, podjętą w postępowaniu o udzielenie zamówienia, w tym na projektowane postanowienie umowy; 3.2. zaniechanie czynności w postępowaniu o udzielenie zamówienia, do której Zamawiający był obowiązany na podstawie ustawy. 4. Odwołanie wnosi się do Prezesa Krajowej Izby Odwoławczej. 5. Pisma w postępowaniu odwoławczym wnosi się w formie pisemnej albo w formie elektronicznej albo w postaci elektronicznej, z tym że odwołanie i przystąpienie do postępowania odwoławczego, wniesione w postaci elektronicznej, wymagają opatrzenia podpisem zaufanym. 6. Odwołujący przekazuje Zamawiającemu odwołanie wniesione w formie elektronicznej albo postaci elektronicznej albo kopię tego odwołania, jeżeli zostało ono

wniesione w formie pisemnej, przed upływem terminu do wniesienia odwołania w taki sposób, aby mógł on zapoznać się z jego treścią przed upływem tego terminu. 7. Odwołanie wnosi się (dotyczy zamówień realizowanych w progu unijnym): 7.1. w terminie: 10 dni od dnia przekazania informacji o czynności Zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej albo 15 dni, jeżeli ta informacja została przekazana w inny sposób, 7.2. wobec treści ogłoszenia wszczynającego Postępowanie lub treści dokumentów zamówienia w terminie 10 dni od dnia publikacji ogłoszenia w Dz.U.U.E. lub dokumentów zamówienia na stronie internetowej, 7.3. w przypadkach innych niż określone w ppkt 7.1. i ppkt 7.2. powyżej, w terminie 10 dni od dnia, w którym powzięto lub przy zachowaniu należytej staranności można było powziąć wiadomość o okolicznościach stanowiących podstawę jego wniesienia, 7.4. jeżeli Zamawiający nie przesłał Wykonawcy zawiadomienia o wyborze najkorzystniejszej oferty nie później niż w terminie 30 dni od dnia publikacji w Dz.U.U.E. ogłoszenia o udzieleniu zamówienia, 7.5. w terminie 6 miesięcy od dnia zawarcia umowy, jeżeli Zamawiający nie opublikował w Dz.U.U.E. ogłoszenia o udzieleniu zamówienia. 8. Regulacje dotyczące środków ochrony prawnej, w tym również dotyczące wnoszenia do Sądu Okręgowego w Warszawie skargi na orzeczenie Izby, zawiera Dział IX „Środki ochrony prawnej” ustawy Pzp (art. 505-590).

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

Official name: Prezes Krajowej Izby Odwoławczej

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@odwolania.gov.pl

Telephone: +48 224587840

Fax: +48 224587800

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

VI.5. Date of dispatch of this notice

30/01/2024