

Poland-Lublin: Disposable non-chemical medical consumables and haematological consumables
OJ S 25/2024 05/02/2024
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Wojewódzki Szpital Specjalistyczny im. Stefana Kardynała Wyszyńskiego
Samodzielny Publiczny Zakład Opieki Zdrowotnej

Postal address: Al. Kraśnicka 100

Town: Lublin

NUTS code: PL814 Lubelski

Postal code: 20-718

Country: Poland

Contact person: Elżbieta Myśliwiec

E-mail: zamowienia@szpital.lublin.pl

Telephone: +48 817408982

Internet address(es):

Main address: <http://www.szpital.lublin.pl>

Address of the buyer profile: <https://szpital-lublin.eb2b.com.pl/>

I.4. Type of the contracting authority

Other type: Samodzielny Publiczny Zakład Opieki Zdrowotnej

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Dostawa jednorazowego sprzętu medycznego z możliwością składania ofert częściowych

Reference number: WSS SP ZOZ DZP 382.130.2023

II.1.2. Main CPV code

33141000 Disposable non-chemical medical consumables and haematological consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

1 Przedmiotem zamówienia jest dostawa jednorazowego sprzętu medycznego z możliwością składania ofert częściowych – zgodnie z wyszczególnieniem w formularzu asortymentowo-cenowym stanowiącym Załącznik nr 3 do SWZ – pakiety nr 1-27.

2. Oferowany przez Wykonawcę przedmiot zamówienia musi posiadać cechy zgodne z opisem zawartym , w Formularzu asortymentowo-cenowym stanowiącym Załącznik nr 3 do

SWZ oraz spełniać warunki określone w niniejszej SWZ. Nie spełnienie chociażby jednego z podanych wymogów spowoduje odrzucenie oferty.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 3 501 514,60 PLN

II.2. Description

II.2.1. Title

Pakiet 1 – Cewniki

Lot No: 1

II.2.2. Additional CPV code(s)

33141200 Catheters

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul. Biernackiego 9

II.2.4. Description of the procurement

Dostawa cewników, według 7 pozycji asortymentowych

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 2 -pieluszki jednorazowe

Lot No: 2

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul. Biernackiego 9

II.2.4. Description of the procurement

Dostawa pieluch jednorazowych, według 4 pozycje asortymentowe

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 2 -tlenoterapia

Lot No: 3

II.2.2. Additional CPV code(s)

33141620 Medical kits

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul.
Biernackiego 9

II.2.4. Description of the procurement

Dostawa zestawów do tlenoterapii, 12 pozycji asortymentowych

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 4 -igły

Lot No: 4

II.2.2. Additional CPV code(s)

33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul. Biernackiego 9

II.2.4. Description of the procurement

Dostawa igieł medycznych, według 5 pozycji asortymentowych.

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 5 -elektrody

Lot No: 5

II.2.2. Additional CPV code(s)

33190000 Miscellaneous medical devices and products

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul. Biernackiego 9

II.2.4. Description of the procurement

Dostawa elektrod, według 4 pozycji asortymentowych.

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 6 -cewniki specj.

Lot No: 6

II.2.2. Additional CPV code(s)

33141200 Catheters

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul. Biernackiego 9

II.2.4. Description of the procurement

Dostawa cewników specjalistycznych-6 pozycji asortymentowych

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Pakiet nr 7 -przedłużacze do pomp
Lot No: 7

II.2.2. Additional CPV code(s)

33141640 Drain

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul. Biernackiego 9

II.2.4. Description of the procurement

Dostawa przedłużaczy do pomp, według 3 pozycji asortymentowych.

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 8 -worki do zbiórki moczu
Lot No: 8

II.2.2. Additional CPV code(s)

33141600 Collector and collection bags, drainage and kits

II.2.3. Place of performance

NUTS code: PL814 Lubelski
Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul.
Biernackiego 9

II.2.4. Description of the procurement

Dostawa worków do zbiórki moczu, według 6 pozycji asortymentowych.

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20
Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20
Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 9 -cewniki, pojemniki
Lot No: 9

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL814 Lubelski
Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul.
Biernackiego 9

II.2.4. Description of the procurement

Dostawa cewników, pojemników- 6 pozycji asortymentowych

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20
Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20
Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 10 -miski,kaczki,kanki
Lot No: 10

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul.
Biernackiego 9

II.2.4. Description of the procurement

Dostawa misek,kaczek,kanek-17 pozycji asortymentowych

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 11 -opaski,osłony
Lot No: 11

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul.
Biernackiego 9

II.2.4. Description of the procurement

Dostawa opasek,osłon- 10 pozycji asortymentowych

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 12 -dreny

Lot No: 12

II.2.2. Additional CPV code(s)

33141640 Drain

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul. Biernackiego 9

II.2.4. Description of the procurement

Dostawa drenów, według 7 pozycji asortymentowych

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 13 -zestaw do hemodializy

Lot No: 13

II.2.2. Additional CPV code(s)

33141620 Medical kits

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul. Biernackiego 9

II.2.4. Description of the procurement

Zestaw do hemodializy dwuświatłowy

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 14 -kraniki trójdrożne

Lot No: 14

II.2.2. Additional CPV code(s)

33190000 Miscellaneous medical devices and products

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul. Biernackiego 9

II.2.4. Description of the procurement

Kranik trójdrożny- 2 pozycje asortymentowe

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 15 -zestaw do nefrostomii

Lot No: 15

II.2.2. Additional CPV code(s)

33141620 Medical kits

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul. Biernackiego 9

II.2.4. Description of the procurement

Zestaw do nefrostomii- 4 pozycje asortymentowe

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Pakiet nr 16 -płytki jednorazowe, uchwyty
Lot No: 16

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul. Biernackiego 9

II.2.4. Description of the procurement

płytki jednorazowe, uchwyt-3 pozycje asortymentowe

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 17 -kaniule
Lot No: 17

II.2.2. Additional CPV code(s)

33141220 Cannulae

II.2.3. Place of performance

NUTS code: PL814 Lubelski
Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul.
Biernackiego 9

II.2.4. Description of the procurement

Kaniule- 10 pozycji asortymentowych

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20
Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20
Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 19- rękawy z fizeliny do kończyn górnych i dolnych do aparatu BOA MAX
Lot No: 19

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL814 Lubelski
Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul.
Biernackiego 9

II.2.4. Description of the procurement

Rękawy z fizeliny do kończyn górnych i dolnych do aparatu BOA MAX- 2 pozycje
asortymentowe

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20
Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20
Price - Weighting: 60

II.2.11.

Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 20 -Mankiety do kardiomonitora Dash
Lot No: 20

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul.
Biernackiego 9

II.2.4. Description of the procurement

Mankiety do kardiomonitora Dash, według 5 pozycji asortymentowych

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 21 -Układ oddechowy do respiratora Philips Trilogy
Lot No: 21

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul.
Biernackiego 9

II.2.4. Description of the procurement

Pasywny układ oddechowy do respiratora

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 22 -Pessary, tamponady

Lot No: 22

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul.
Biernackiego 9

II.2.4. Description of the procurement

Pessary, tamponady, według 3 pozycji asortymentowych

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet nr 23 -haczyki do przebijania błon

Lot No: 23

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul. Biernackiego 9

II.2.4. Description of the procurement

Haczyk na palec do przebijania błon płodowych

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 24 - zestawy do OMNI

Lot No: 24

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL814 Lubelski

Main site or place of performance: Magazyn, położony przy Al. Kraśnickiej 100/ ul. Biernackiego 9

II.2.4. Description of the procurement

Zestaw do terapii CVVHD lub CVVHDF- 2 pozycje asortymentowe

II.2.5. Award criteria

Quality criterion - Name: Termin dostaw / Weighting: 20

Quality criterion - Name: Termin wymiany wadliwego produktu / Weighting: 20

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

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 169-532943](#)

IV.2.8. Information about termination of dynamic purchasing system

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

Section V: Award of contract

Contract No: 1

Lot No: 1

Title:

Pakiet 1 – Cewniki

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/01/2024

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: ZARYS International Group Sp. z o. o. Sp. k., ul. Pod Borem 18, 41-808 Zabrze

Town: Zabrze

NUTS code: PL Polska

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: 204 233,00 PLN

Total value of the contract/lot: 100 589,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Pakiet nr 2 -pieluszki jednorazowe

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/01/2024

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: Toruńskie Zakłady Materiałów Opatrunkowych S.A., ul. Żółkiewskiego 20/26, 87-100 Toruń

Town: Toruń

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 9 270,00 PLN

Total value of the contract/lot: 4 415,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

Pakiet nr 3 -tlenoterapia

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/01/2024

V.2.2.

Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

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

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

Number of tenders received by electronic means: 5

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

V.2.3. Name and address of the contractor

Official name: Sinmed Sp. z o.o., ul. Graniczna 32B, 44-178 Przyszowice

Town: Przyszowice

NUTS code: PL Polska

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: 546 336,00 PLN

Total value of the contract/lot: 403 970,00 PLN

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

Contract No: 4

Lot No: 4

Title:

Pakiet nr 4 -igły

A contract/lot is awarded: yes

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

09/01/2024

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: ZARYS International Group Sp. z o. o. Sp. k., ul. Pod Borem 18, 41-808 Zabrze

Town: Zabrze

NUTS code: PL Polska

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: 342 220,80 PLN

Total value of the contract/lot: 280 870,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 5

Lot No: 5

Title:

Pakiet nr 5 -elektrody

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/01/2024

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

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

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

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: SORIMEX sp. z o. o. sp. k., ul. Równinna 25, 87-100 Toruń

Town: Toruń

NUTS code: PL Polska

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: 149 526,00 PLN

Total value of the contract/lot: 90 904,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 6

Lot No: 6

Title:

Pakiet nr 6 -cewniki specj.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

09/01/2024

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: VYGON Polska Sp. z o.o., ul. Francuska 39/6, 03-905 Warszawa

Town: Warszawa

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 58 550,00 PLN

Total value of the contract/lot: 58 370,00 PLN

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

Contract No: 7

Lot No: 7

Title:

Pakiet nr 7 -przedłużacze do pomp

A contract/lot is awarded: yes

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

09/01/2024

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: ZARYS International Group Sp. z o. o. Sp. k., ul. Pod Borem 18, 41-808 Zabrze

Town: Zabrze

NUTS code: PL Polska

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: 57 490,00 PLN

Total value of the contract/lot: 36 685,00 PLN

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

Contract No: 8

Lot No: 8

Title:

Pakiet nr 8 -worki do zbiórki moczu

A contract/lot is awarded: yes

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

09/01/2024

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Skamex Spółka Akcyjna, ul. Częstochowska 38/52, 93-121 Łódź

Town: Łódź

NUTS code: PL Polska

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: 388 450,00 PLN

Total value of the contract/lot: 326 245,00 PLN

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

Contract No: 9

Lot No: 9

Title:

Pakiet nr 9 -cewniki, pojemniki

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/01/2024

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

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

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

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: ZARYS International Group Sp. z o. o. Sp. k., ul. Pod Borem 18, 41-808 Zabrze

Town: Zabrze

NUTS code: PL Polska

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: 195 480,00 PLN

Total value of the contract/lot: 129 658,00 PLN

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

Contract No: 10

Lot No: 10

Title:

Pakiet nr 10 -miski,kaczki,kanki

A contract/lot is awarded: yes

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

09/01/2024

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: Bialmed Sp. z o.o., ul. Kazimierzowska 46/48/35, 02-546 Warszawa

Town: Warszawa

NUTS code: PL Polska

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: 78 815,40 PLN

Total value of the contract/lot: 81 610,10 PLN

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

Contract No: 11

Lot No: 11

Title:

Pakiet nr 11 -opaski,osłony

A contract/lot is awarded: yes

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

09/01/2024

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: ZARYS International Group Sp. z o. o. Sp. k., ul. Pod Borem 18, 41-808 Zabrze

Town: Zabrze

NUTS code: PL Polska

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: 217 952,00 PLN

Total value of the contract/lot: 224 628,50 PLN

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

Contract No: 12

Lot No: 12

Title:

Pakiet nr 12 -dreny

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/01/2024

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: Sinmed Sp. z o.o., ul. Graniczna 32B, 44-178 Przyszowice

Town: Przyszowice

NUTS code: PL Polska

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: 369 632,00 PLN

Total value of the contract/lot: 283 760,00 PLN

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

Contract No: 13

Lot No: 13

Title:

Pakiet nr 13 -zestaw do hemodializy

A contract/lot is awarded: yes

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

09/01/2024

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: Lubmedical Sp. z o. o. Sp. k., ul. Anny Walentynowicz 34, 20-328 Lublin

Town: Lublin

NUTS code: PL Polska

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: 151 200,00 PLN

Total value of the contract/lot: 202 440,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 14

Lot No: 14

Title:

Pakiet nr 14 -kraniki trójdrożne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/01/2024

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 3

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

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

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: J.CHODACKI, A.MISZTAL „MEDICA” Spółka Jawna, ul. Przemysłowa 4A, 59-300 Lubin

Town: Lubin

NUTS code: PL Polska

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: 271 600,00 PLN

Total value of the contract/lot: 65 860,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 15

Lot No: 15

Title:

Pakiet nr 15 -zestaw do nefrostomii

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 -płytki jednorazowe, uchwyty

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/01/2024

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: Agencja Naukowo-Techniczna SYMICO Sp z o.o., ul. Powstańców Śląskich 54a /2, 53-333 Wrocław

Town: Wrocław

NUTS code: PL Polska

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: 280 200,00 PLN

Total value of the contract/lot: 102 450,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 17

Lot No: 17

Title:

Pakiet nr 17 -kaniule

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

09/01/2024

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: FULL-MED Jakub Sidorowicz, ul. Bursaki 6,20-150 Lublin

Town: Lublin

NUTS code: PL Polska

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: 1 082 900,00 PLN

Total value of the contract/lot: 1 076 580,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 19

Lot No: 19

Title:

Pakiet 19- rękawy z fizeliny do kończyn górnych i dolnych do aparatu BOA MAX

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 -Mankiety do kardiomonitora Dash

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

09/01/2024

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: Billmed Sp. z o.o, ul. Krypska 24/1, 04-082 Warszawa

Town: Warszawa

NUTS code: PL Polska

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: 1 650,00 PLN

Total value of the contract/lot: 1 350,00 PLN

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

Contract No: 21

Lot No: 21

Title:

Pakiet nr 21 -Układ oddechowy do respiratora Philips Trilogy

A contract/lot is awarded: yes

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

09/01/2024

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: Cedical Sp. z o.o., Al. Jerozolimskie 200 lok. 213A, 02-486 Warszawa

Town: Warszawa

NUTS code: PL Polska

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: 2 900,00 PLN

Total value of the contract/lot: 2 700,00 PLN

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

Contract No: 22

Lot No: 22

Title:

Pakiet nr 22 -Pessary, tamponady

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 -haczyki do przebijania błon

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

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

Section V: Award of contract

Contract No: 24

Lot No: 24

Title:

Pakiet 24 - zestawy do OMNI

A contract/lot is awarded: yes

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

09/01/2024

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Aesculap Chifa sp. z o.o., ul. Tysiąclecia 14, 64-300 Nowy Tomyśl

Town: Nowy Tomyśl

NUTS code: PL Polska

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: 28 800,00 PLN

Total value of the contract/lot: 28 400,00 PLN

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

1. Oferta musi zawierać następujące oświadczenia i dokumenty:

1) Oświadczenie JEDZ - załącznik nr 1 do SWZ

2) Prawidłowo wypełniony Formularz oferty, sporządzony wg wzoru stanowiącego Załącznik nr 2 do SWZ;

3) Prawidłowo uzupełniony Formularz asortymentowo- cenowy, zgodnie z załącznikiem nr 3 do SWZ – dla każdego z pakietów, na który Wykonawca składa ofertę;

4) Oświadczenie Wykonawcy dotyczące przesłanek wykluczenia – załącznik nr 7 do SWZ

5) Przedmiotowe środki dowodowe, zgodnie z wyszczególnieniem w punkcie V. 10 SWZ

6) pełnomocnictwo określające zakres umocowania oraz podpisane przez osoby uprawnione do reprezentowania Wykonawcy – jeżeli Wykonawcę ubiegającego się o udzielenie zamówienia reprezentuje pełnomocnik;

7) pełnomocnictwo do reprezentowania Wykonawców wspólnie ubiegających się o udzielenie zamówienia – o ile dotyczy.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Krajowa Izba Odwoławcza przy Urzędzie Zamówień Publicznych

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: szpital@szpital.lublin.pl

Telephone: +48 224587801

Fax: +48 224587700

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

XXIV. POUCZENIE O ŚRODKACH OCHRONY PRAWNEJ PRZYSŁUGUJĄCYCH WYKONAWCY W TOKU POSTĘPOWANIA O UDZIELENIE ZAMÓWIENIA

1. Środki ochrony prawnej określone w niniejszym dziale przysługują wykonawcy, uczestnikowi konkursu oraz innemu podmiotowi, jeżeli ma lub miał interes w uzyskaniu zamówienia lub nagrody w konkursie oraz poniósł lub może ponieść szkodę w wyniku naruszenia przez zamawiającego przepisów ustawy p.z.p.
2. Środki ochrony prawnej wobec ogłoszenia wszczynającego postępowanie o udzielenie zamówienia lub ogłoszenia o konkursie oraz dokumentów zamówienia przysługują również organizacjom wpisanym na listę, o której mowa w art. 469 pkt 15 p.z.p. oraz Rzecznikowi Małych i Średnich Przedsiębiorców.
3. Odwołanie przysługuje na:
 - 1) niezgodną z przepisami ustawy czynność Zamawiającego, podjętą w postępowaniu o udzielenie zamówienia, w tym na projektowane postanowienie umowy;
 - 2) zaniechanie czynności w postępowaniu o udzielenie zamówienia do której Zamawiający był obowiązany na podstawie ustawy;
4. Odwołanie wnosi się do Prezesa Izby. Odwołujący przekazuje kopię odwołania Zamawiającemu przed upływem terminu do wniesienia odwołania w taki sposób, aby mógł on zapoznać się z jego treścią przed upływem tego terminu.
5. Odwołanie wobec treści ogłoszenia lub treści SWZ wnosi się w terminie 10 dni od dnia zamieszczenia ogłoszenia w Dzienniku Urzędowym Unii Europejskiej lub treści SWZ na stronie internetowej.
6. Odwołanie wnosi się w terminie:
 - 1) 10 dni od dnia przekazania informacji o czynności Zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej,
 - 2) 15 dni od dnia przekazania informacji o czynności Zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana w sposób inny niż określony w pkt 1).
7. Odwołanie w przypadkach innych niż określone w pkt 5 i 6 wnosi się w terminie 10 dni od dnia, w którym powzięto lub przy zachowaniu należytej staranności można było powziąć wiadomość o okolicznościach stanowiących podstawę jego wniesienia.
8. Na orzeczenie Izby oraz postanowienie Prezesa Izby, o którym mowa w art. 519 ust. 1 ustawy p.z.p., stronom oraz uczestnikom postępowania odwoławczego przysługuje skarga do sądu.
9. W postępowaniu toczącym się wskutek wniesienia skargi stosuje się odpowiednio przepisy ustawy z dnia 17 listopada 1964 r. - Kodeks postępowania cywilnego o apelacji, jeżeli przepisy niniejszego rozdziału nie stanowią inaczej.
10. Skargę wnosi się do Sądu Okręgowego w Warszawie - sądu zamówień publicznych, zwanego dalej "sądem zamówień publicznych".
11. Skargę wnosi się za pośrednictwem Prezesa Izby, w terminie 14 dni od dnia doręczenia orzeczenia Izby lub postanowienia Prezesa Izby, o którym mowa w art. 519 ust. 1 ustawy p.z.p., przesyłając jednocześnie jej odpis przeciwnikowi skargi. Złożenie skargi w placówce pocztowej operatora wyznaczonego w rozumieniu ustawy z dnia 23 listopada 2012 r. - Prawo pocztowe jest równoznaczne z jej wniesieniem.
12. Prezes Izby przekazuje skargę wraz z aktami postępowania odwoławczego do sądu zamówień publicznych w terminie 7 dni od dnia jej otrzymania.

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

Official name: Krajowa Izba Odwoławcza przy Urzędzie Zamówień Publicznych

Postal address: ul. Postępu 17 a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: uzp@uzp.gov.pl

Telephone: +48 224587801

Fax: +48 224587700

Internet address: www.uzp.gov.pl

VI.5. Date of dispatch of this notice

31/01/2024