

Poland-Starogard Gdański: Disposable non-chemical medical consumables and haematological consumables

OJ S 73/2018 14/04/2018

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kociewskie Centrum Zdrowia Sp. z o.o. w Starogardzie Gdańskim

Postal address: ul. Balewskiego 1

Town: Starogard Gdański

Postal code: 83-200

Country: Poland

For the attention of: Anita Bucikiewicz

Telephone: +48 585623031

Fax: +48 585624821

Internet address(es):General address of the contracting authority: www.kcz.e-bip.net**I.2. Type of the contracting authority**

Other: Spółka prawa handlowego

I.3. Main activity

Health

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

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

Section II: Object of the contract

II.1. Description**II.1.1. Title**

Dostawa wiskoelastyków i akcesoriów jednorazowych oraz zestawów operacyjnych do witrektomii i fakoemulsyfikacji wraz z dzierżawą aparatu

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

Supplies

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**II.1.4. Short description of the contract or purchase(s)**

Dostawa wiskoelastyków i akcesoriów jednorazowych oraz zestawów operacyjnych do witrektomii i fakoemulsyfikacji wraz z dzierżawą aparatu, o wartości powyżej 221 000 euro.

II.1.5. CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables,
33141411 Scalpels and blades, 33141620 Medical kits, 33662000 Medicinal products for
sensory organs

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

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

FSZ.242.04.2018

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Dostawa wiskoelastyków i akcesoriów jednorazowych oraz zestawów operacyjnych do
witrektomii i fakoemulsyfikacji wraz z dzierżawą aparatu,

V.1. Date of conclusion of the contract

19.3.2018

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

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

Postal address: ul. Warszawska 320 A

Town: Stare Babice

Postal code: 05-082

Country: Poland

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

Total value of the procurement:

Value: 1 038 269,88 PLN
If annual or monthly value:
Number of years: 3

V.5. Information about subcontracting

Contract No: 2

Lot No: 2

- Lot title: Dostawa wiskoelastyków i akcesoriów jednorazowych oraz zestawów operacyjnych do witrektomii i fakoemulsyfikacji wraz z dzierżawą aparatu

V.1. Date of conclusion of the contract

19.3.2018

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

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

Postal address: ul. Warszawska 320 A

Town: Stare Babice

Postal code: 05-082

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

Total value of the procurement:

Value: 896 184,00 PLN

If annual or monthly value:

Number of years: 3

V.5. Information about subcontracting

Contract No: 3

Lot No: 3

- Lot title: Dostawa wiskoelastyków i akcesoriów jednorazowych oraz zestawów operacyjnych do witrektomii i fakoemulsyfikacji wraz z dzierżawą aparatu

V.1. Date of conclusion of the contract

19.3.2018

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Efmed Sp. z o. o.

Postal address: ul. Marynarki Polskiej 100

Town: Gdańsk

Postal code: 80-557

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

Total value of the procurement:

Value: 842 140,80 PLN

If annual or monthly value:

Number of years: 3

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

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

VI.4. Date of dispatch of this notice

13.4.2018