

311296-2026 - Competition

Poland – Disposable non-chemical medical consumables and haematological consumables –
Dostawa wyrobów medycznych ogólnodiagnostycznych dla SP ZOZ w Kędzierzynie-Koźlu – 8
zadań częściowych

OJ S 87/2026 06/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Email: przetargi@e-szpital.eu

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Dostawa wyrobów medycznych ogólnodiagnostycznych dla SP ZOZ w Kędzierzynie-Koźlu – 8 zadań częściowych

Description: Zamówienie zostało podzielone na 8 zadań - szczegółowy opis przedmiotu zamówienia zawierają załączniki nr 2/1 do 2/8 do SWZ.

Procedure identifier: ce3c494a-36f0-47d1-a2ba-e5d31ee66b98

Internal identifier: AZ-P.EK.2026.21

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

Additional classification (cpv): 33141220 Cannulae, 33141310 Syringes, 33141642 Drain accessories

2.1.2. Place of performance

Town: Kędzierzyn-Koźle

Postcode: 47-200

Country subdivision (NUTS): Opolski (PL524)

Country: Poland

2.1.4. General information

Legal basis:

Directive 2014/24/EU

art. 132 i nast. ustawy z dnia 11 września 2019 r. Prawo Zamówień Publicznych

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 8

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 8

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0005

Title: zadanie nr 1 – strzykawki i aparaty

Description: strzykawki i aparaty - wg załącznika nr 2/1 do SWZ

Internal identifier: zadanie 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

Additional classification (cpv): 33141220 Cannulae, 33141310 Syringes

5.1.2. Place of performance

Postal address: ul. 24 Kwietnia 5

Town: Kędzierzyn-Koźle

Postcode: 47-200

Country subdivision (NUTS): Opolski (PL524)

Country: Poland

5.1.3. Estimated duration

Duration: 22 Months

5.1.6. General information

This is a recurrent procurement

Description: 22 m-ce

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Kryterium obliczane wg wzoru: "Najniższa oferowana cena brutto : Cena brutto badanej oferty x100 x 60%".

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Quality

Description: Kryterium "Termin dostawy" zostanie ocenione w skali od 1 do 40 pkt wg punktacji: a) 1 LUB 2 dni robocze – 40 pkt, b) 3 LUB 4 dni robocze – 20 pkt, c) 5 dni roboczych – 1 pkt.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Deadline for requesting additional information: 25/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1304379>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1304379>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 08/06/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 08/06/2026 08:35:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://platformazakupowa.pl/transakcja/1304379>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Warunki umowy zostały zawarte w załączniku nr 8 do SWZ.

A non-disclosure agreement is required: no

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Termin płatności od daty dostarczenia prawidłowo wystawionej faktury: 60 dni.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: jak w art. 515 ustawy Pzp

Organisation providing additional information about the procurement procedure: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation processing tenders: Samodzielny Publiczny Zespół Opieki Zdrowotnej

5.1. Lot: LOT-0007

Title: zadanie nr 2 – sprzęt do urostomii

Description: sprzęt do urostomii - wg załącznika nr 2/2 do SWZ

Internal identifier: zadanie 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Postal address: ul. 24 Kwietnia 5

Town: Kędzierzyn-Koźle

Postcode: 47-200

Country subdivision (NUTS): Opolski (PL524)

Country: Poland

5.1.3. Estimated duration

Duration: 22 Months

5.1.6. General information

This is a recurrent procurement

Description: 22 m-ce

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kryterium obliczane wg wzoru: "Najniższa oferowana cena brutto : Cena brutto badanej oferty x100 x 60%".

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Quality

Description: Kryterium "Termin dostawy" zostanie ocenione w skali od 1 do 40 pkt wg

punktacji: a) 1 LUB 2 dni robocze – 40 pkt, b) 3 LUB 4 dni robocze – 20 pkt, c) 5 dni roboczych – 1 pkt.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Deadline for requesting additional information: 25/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1304379>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1304379>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 08/06/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 08/06/2026 08:35:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://platformazakupowa.pl/transakcja/1304379>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Warunki umowy zostały zawarte w załączniku nr 8 do SWZ.

A non-disclosure agreement is required: no

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Termin płatności od daty dostarczenia prawidłowo wystawionej faktury: 60 dni.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: jak w art. 515 ustawy Pzp

Organisation providing additional information about the procurement procedure: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation processing tenders: Samodzielny Publiczny Zespół Opieki Zdrowotnej

5.1. Lot: LOT-0013

Title: zadanie nr 3 – sprzęt jednorazowy do żywienia

Description: sprzęt jednorazowy do żywienia - wg załącznika nr 2/3 do SWZ

Internal identifier: zadanie 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Postal address: ul. 24 Kwietnia 5

Town: Kędzierzyn-Koźle

Postcode: 47-200

Country subdivision (NUTS): Opolski (PL524)

Country: Poland

5.1.3. Estimated duration

Duration: 22 Months

5.1.6. General information

This is a recurrent procurement

Description: 22 m-ce

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kryterium obliczane wg wzoru: "Najniższa oferowana cena brutto : Cena brutto badanej oferty x100 x 60%".

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Quality

Description: Kryterium "Termin dostawy" zostanie ocenione w skali od 1 do 40 pkt wg punktacji: a) 1 LUB 2 dni robocze – 40 pkt, b) 3 LUB 4 dni robocze – 20 pkt, c) 5 dni roboczych – 1 pkt.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish
Deadline for requesting additional information: 25/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1304379>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1304379>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 08/06/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 08/06/2026 08:35:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://platformazakupowa.pl/transakcja/1304379>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Warunki umowy zostały zawarte w załączniku nr 8 do SWZ.

A non-disclosure agreement is required: no

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Termin płatności od daty dostarczenia prawidłowo wystawionej faktury: 60 dni.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: jak w art. 515 ustawy Pzp

Organisation providing additional information about the procurement procedure: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation processing tenders: Samodzielny Publiczny Zespół Opieki Zdrowotnej

5.1. Lot: LOT-0014

Title: zadanie nr 4 – dostępy naczyniowe

Description: dostępy naczyniowe - wg załącznika nr 2/4 do SWZ

Internal identifier: zadanie 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Postal address: ul. 24 Kwietnia 5

Town: Kędzierzyn-Koźle

Postcode: 47-200

Country subdivision (NUTS): Opolski (PL524)

Country: Poland

5.1.3. Estimated duration

Duration: 22 Months

5.1.6. General information

This is a recurrent procurement

Description: 22 m-ce

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kryterium obliczane wg wzoru: "Najniższa oferowana cena brutto : Cena brutto badanej oferty x100 x 60%".

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Quality

Description: Kryterium "Termin dostawy" zostanie ocenione w skali od 1 do 40 pkt wg punktacji: a) 1 LUB 2 dni robocze – 40 pkt, b) 3 LUB 4 dni robocze – 20 pkt, c) 5 dni roboczych – 1 pkt.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Deadline for requesting additional information: 25/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1304379>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1304379>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 08/06/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 08/06/2026 08:35:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://platformazakupowa.pl/transakcja/1304379>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Warunki umowy zostały zawarte w załączniku nr 8 do SWZ.

A non-disclosure agreement is required: no

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Termin płatności od daty dostarczenia prawidłowo wystawionej faktury: 60 dni.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: jak w art. 515 ustawy Pzp

Organisation providing additional information about the procurement procedure: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation processing tenders: Samodzielny Publiczny Zespół Opieki Zdrowotnej

5.1. Lot: LOT-0015

Title: zadanie nr 5 – akcesoria do zabiegów endoskopowych

Description: akcesoria do zabiegów endoskopowych - wg załącznika nr 2/5 do SWZ

Internal identifier: zadanie 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Postal address: ul. 24 Kwietnia 5

Town: Kędzierzyn-Koźle

Postcode: 47-200

Country subdivision (NUTS): Opolski (PL524)

Country: Poland

5.1.3. Estimated duration

Duration: 22 Months

5.1.6. General information

This is a recurrent procurement

Description: 22 m-ce

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kryterium obliczane wg wzoru: "Najniższa oferowana cena brutto : Cena brutto badanej oferty x100 x 60%".

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Quality

Description: Kryterium "Termin dostawy" zostanie ocenione w skali od 1 do 40 pkt wg

punktacji: a) 1 LUB 2 dni robocze – 40 pkt, b) 3 LUB 4 dni robocze – 20 pkt, c) 5 dni roboczych – 1 pkt.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Deadline for requesting additional information: 25/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1304379>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1304379>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 08/06/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 08/06/2026 08:35:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://platformazakupowa.pl/transakcja/1304379>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Warunki umowy zostały zawarte w załączniku nr 8 do SWZ.

A non-disclosure agreement is required: no

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Termin płatności od daty dostarczenia prawidłowo wystawionej faktury: 60 dni.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: jak w art. 515 ustawy Pzp

Organisation providing additional information about the procurement procedure: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation processing tenders: Samodzielny Publiczny Zespół Opieki Zdrowotnej

5.1. Lot: LOT-0016

Title: zadanie nr 6 – obwody krążenia pozaustrojowego

Description: obwody krążenia pozaustrojowego - wg załącznika nr 2/6 do SWZ

Internal identifier: zadanie 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Postal address: ul. 24 Kwietnia 5
Town: Kędzierzyn-Koźle
Postcode: 47-200
Country subdivision (NUTS): Opolski (PL524)
Country: Poland

5.1.3. Estimated duration

Duration: 22 Months

5.1.6. General information

This is a recurrent procurement

Description: 22 m-ce

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kryterium obliczane wg wzoru: "Najniższa oferowana cena brutto : Cena brutto badanej oferty x100 x 60%".

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Quality

Description: Kryterium "Termin dostawy" zostanie ocenione w skali od 1 do 40 pkt wg punktacji: a) 1 LUB 2 dni robocze – 40 pkt, b) 3 LUB 4 dni robocze – 20 pkt, c) 5 dni roboczych – 1 pkt.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Deadline for requesting additional information: 25/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1304379>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1304379>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 08/06/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 08/06/2026 08:35:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://platformazakupowa.pl/transakcja/1304379>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Warunki umowy zostały zawarte w załączniku nr 8 do SWZ.

A non-disclosure agreement is required: no

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Termin płatności od daty dostarczenia prawidłowo wystawionej faktury: 60 dni.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: jak w art. 515 ustawy Pzp

Organisation providing additional information about the procurement procedure: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation processing tenders: Samodzielny Publiczny Zespół Opieki Zdrowotnej

5.1. Lot: LOT-0019

Title: zadanie nr 7 – tubki do drenażu ucha z fluoroplastiku

Description: tubki do drenażu ucha z fluoroplastiku - wg załącznika nr 2/7 do SWZ

Internal identifier: zadanie 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

Additional classification (cpv): 33141642 Drain accessories

5.1.2. Place of performance

Postal address: ul. 24 Kwietnia 5

Town: Kędzierzyn-Koźle
Postcode: 47-200
Country subdivision (NUTS): Opolski (PL524)
Country: Poland

5.1.3. Estimated duration

Duration: 22 Months

5.1.6. General information

This is a recurrent procurement

Description: 22 m-ce

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kryterium obliczane wg wzoru: "Najniższa oferowana cena brutto : Cena brutto badanej oferty x100 x 60%".

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Quality

Description: Kryterium "Termin dostawy" zostanie ocenione w skali od 1 do 40 pkt wg punktacji: a) 1 LUB 2 dni robocze – 40 pkt, b) 3 LUB 4 dni robocze – 20 pkt, c) 5 dni roboczych – 1 pkt.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Deadline for requesting additional information: 25/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1304379>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1304379>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 08/06/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 08/06/2026 08:35:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://platformazakupowa.pl/transakcja/1304379>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Warunki umowy zostały zawarte w załączniku nr 8 do SWZ.

A non-disclosure agreement is required: no

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Termin płatności od daty dostarczenia prawidłowo wystawionej faktury: 60 dni.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: jak w art. 515 ustawy Pzp

Organisation providing additional information about the procurement procedure: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation processing tenders: Samodzielny Publiczny Zespół Opieki Zdrowotnej

5.1. Lot: LOT-0020

Title: zadanie nr 8 – przyrządy do drenażu ucha z tytanu

Description: przyrządy do drenażu ucha z tytanu - wg załącznika nr 2/8 do SWZ

Internal identifier: zadanie 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

Additional classification (cpv): 33141642 Drain accessories

5.1.2. Place of performance

Postal address: ul. 24 Kwietnia 5

Town: Kędzierzyn-Koźle

Postcode: 47-200

Country subdivision (NUTS): Opolski (PL524)

Country: Poland

5.1.3. Estimated duration

Duration: 22 Months

5.1.6. General information

This is a recurrent procurement

Description: 22 m-ce

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kryterium obliczane wg wzoru: "Najniższa oferowana cena brutto : Cena brutto badanej oferty x100 x 60%".

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 60

Criterion:

Type: Quality

Description: Kryterium "Termin dostawy" zostanie ocenione w skali od 1 do 40 pkt wg punktacji: a) 1 LUB 2 dni robocze – 40 pkt, b) 3 LUB 4 dni robocze – 20 pkt, c) 5 dni roboczych – 1 pkt.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 40

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Deadline for requesting additional information: 25/05/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1304379>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1304379>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 08/06/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 08/06/2026 08:35:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://platformazakupowa.pl/transakcja/1304379>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Warunki umowy zostały zawarte w załączniku nr 8 do SWZ.

A non-disclosure agreement is required: no

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Termin płatności od daty dostarczenia prawidłowo wystawionej faktury: 60 dni.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: jak w art. 515 ustawy Pzp

Organisation providing additional information about the procurement procedure: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Organisation processing tenders: Samodzielny Publiczny Zespół Opieki Zdrowotnej

8. Organisations

8.1. ORG-0001

Official name: Samodzielny Publiczny Zespół Opieki Zdrowotnej

Registration number: 7491790304

Department: Dział Zaopatrzenia i Zamówień Publicznych

Postal address: ul. 24 Kwietnia 5

Town: Kędzierzyn-Koźle

Postcode: 47-200

Country subdivision (NUTS): Opolski (PL524)

Country: Poland

Contact point: Samodzielny Publiczny Zespół Opieki Zdrowotnej w Kędzierzynie - Koźlu

Email: przetargi@e-szpital.eu

Telephone: +48774062566

Fax: +48774062500

Internet address: www.e-szpital.eu

Information exchange endpoint (URL): <https://platformazakupowa.pl/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure
Organisation receiving requests to participate
Organisation processing tenders

8.1. **ORG-0003**

Official name: Krajowa Izba Odwoławcza
Registration number: 5262239325
Postal address: ul. Postępu 17a
Town: Warszawa
Postcode: 02-676
Country subdivision (NUTS): Miasto Warszawa (PL911)
Country: Poland
Contact point: Krajowa Izba Odwoławcza
Email: odwolania@uzp.gov.pl
Telephone: +4822 458 78 01
Fax: +4822 458 78 00
Internet address: <https://www.uzp.gov.pl/kio/kontakt>
Information exchange endpoint (URL): <https://www.uzp.gov.pl/kio/kontakt>

Roles of this organisation:

Review organisation
Organisation providing more information on the review procedures

8.1. **ORG-0000**

Official name: Publications Office of the European Union
Registration number: PUBL
Town: Luxembourg
Postcode: 2417
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: ted@publications.europa.eu
Telephone: +352 29291
Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 44bd9eb2-7885-4cd7-b30c-6b3fa4979f4d - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 05/05/2026 09:10:18 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Polish
Notice publication number: 311296-2026
OJ S issue number: 87/2026
Publication date: 06/05/2026