

**Poland-Nysa: Medical consumables**  
**OJ S 106/2023 05/06/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Zespół Opieki Zdrowotnej w Nysie

Postal address: ul. Bohaterów Warszawy 34

Town: Nysa

NUTS code: PL523 Nyski

Postal code: 48-300

Country: Poland

Contact person: Aleksandra Bobak

E-mail: [bobak@zoznysa.pl](mailto:bobak@zoznysa.pl)

Telephone: +48 774087839

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**Internet address(es):**

Main address: [www.zoznysa.pl](http://www.zoznysa.pl)

**I.4. Type of the contracting authority**

Other type: Zespół Opieki Zdrowotnej

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Dostawa wyrobów medycznych ogólnoszpitalnych/I

Reference number: ZZP-344/77/2022

**II.1.2. Main CPV code**

33140000 Medical consumables

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Przedmiotem zamówienia jest dostawa wyrobów medycznych ogólnoszpitalnych, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ.

Zamawiający dopuszcza składanie ofert na części od nr 1 do nr 43

**II.1.6. Information about lots**

This contract is divided into lots: yes

### **II.1.7. Total value of the procurement**

Value excluding VAT: 554 265,06 PLN

## **II.2. Description**

### **II.2.1. Title**

Część nr 1 – dostawa bezpiecznych igieł

Lot No: 1

### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

### **II.2.4. Description of the procurement**

Część nr 1 – dostawa bezpiecznych igieł zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 2 – dostawa strzykawek do pomp infuzyjnych

Lot No: 2

### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

### **II.2.4. Description of the procurement**

Część nr 2 – dostawa strzykawek do pomp infuzyjnych, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 3 – dostawa strzykawk jednorazowego użytku do podawania insuliny i tuberkuliny  
Lot No: 3

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 3 – dostawa strzykawk jednorazowego użytku do podawania insuliny i tuberkuliny, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 4 – dostawa strzykawk jednorazowego użytku  
Lot No: 4

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 4 – dostawa strzykawk jednorazowego użytku, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

#### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 5 – dostawa strzykawk typu Janeta

Lot No: 5

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 5 – dostawa strzykawk typu Janeta, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 6 – dostawa sterylnych pojemników do transportu moczu

Lot No: 6

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

### **II.2.4. Description of the procurement**

Część nr 6 – dostawa sterylnych pojemników do transportu moczu, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 7 – dostawa elektrod do badań EKG

Lot No: 7

#### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

#### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

#### **II.2.4. Description of the procurement**

Część nr 7 – dostawa elektrod do badań EKG, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

#### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 8 – dostawa zestawów do punkcji jamy opłucnowej  
Lot No: 8

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

**II.2.4. Description of the procurement**

Część nr 8 – dostawa zestawów do punkcji jamy opłucnowej, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

**II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 9 – dostawa rurek ustno – gardłowych  
Lot No: 9

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

**II.2.4. Description of the procurement**

Część nr 9 – dostawa rurek ustno – gardłowych, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

**II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 10 – dostawa zestawów do nefrostomii, cystostomii oraz koszyczków Dormia  
Lot No: 10

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 10 – dostawa zestawów do nefrostomii, cystostomii oraz koszyczków Dormia, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 11 – dostawa worków stomijnych i akcesoriów do pielęgnacji  
Lot No: 11

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 11 – dostawa worków stomijnych i akcesoriów do pielęgnacji, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 12 – dostawa sterylnych kanek doodbytniczych

Lot No: 12

###### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

###### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

###### **II.2.4. Description of the procurement**

Część nr 12 – dostawa sterylnych kanek doodbytniczych, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

###### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 13 – dostawa papierów do EKG, KTG i USG

Lot No: 13

###### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

###### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

#### **II.2.4. Description of the procurement**

Część nr 13 – dostawa papierów do EKG, KTG i USG, zgodnie z wykazem asortymentowocenowym, stanowiącym załącznik nr 2 do SWZ

#### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 14 – dostawa sterylnych pałeczek do wymazów  
Lot No: 14

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 14 – dostawa sterylnych pałeczek do wymazów, zgodnie z wykazem asortymentowocenowym, stanowiącym załącznik nr 2 do SWZ

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 15 – dostawa przyrządów do drenażu jamy bębenkowej ucha środkowego  
Lot No: 15

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

### **II.2.4. Description of the procurement**

Część nr 15 – dostawa przyrządów do drenażu jamy bębenkowej ucha środkowego, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 16 – dostawa żelu do USG i EKG

Lot No: 16

#### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

#### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

#### **II.2.4. Description of the procurement**

Część nr 16 – dostawa żelu do USG i EKG, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

#### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 17 – dostawa aplikatorów do przygotowywania i pobierania leków, przyrządu do rozpuszczania leków, drenów oraz koreczków dwufunkcyjnych  
Lot No: 17

### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

### **II.2.4. Description of the procurement**

Część nr 17 – dostawa aplikatorów do przygotowywania i pobierania leków, przyrządu do rozpuszczania leków, drenów oraz koreczków dwufunkcyjnych, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 18 – dostawa bezpiecznych kaniul do żył obwodowych, obturatorów, koreczków, kraników trójdrożnych  
Lot No: 18

### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

### **II.2.4. Description of the procurement**

Część nr 18 – dostawa bezpiecznych kaniul do żył obwodowych, obturatorów, koreczków, kraników trójdrożnych, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 19 – dostawa bezpiecznych kaniul do żył obwodowych bez portu górnego  
Lot No: 19

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 19 – dostawa bezpiecznych kaniul do żył obwodowych bez portu górnego, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 20 – dostawa masek Cirrus  
Lot No: 20

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 20 – dostawa masek Cirrus, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

**II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 21 – dostawa silikonowych cewników FOLEY

Lot No: 21

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

**II.2.4. Description of the procurement**

Część nr 21 – dostawa silikonowych cewników FOLEY , zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

**II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 22 – dostawa sterylnego żelu antyseptycznego do znieczulenia miejscowego

Lot No: 22

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

### **II.2.4. Description of the procurement**

Część nr 22 – dostawa sterylne go żelu antyseptycznego do znieczulenia miejscowego, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 23 – dostawa wężyków do automatycznego wstrzykiwacza CT motion firmy Ulrich  
Lot No: 23

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 23 – dostawa wężyków do automatycznego wstrzykiwacza CT motion firmy Ulrich , zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 24 – dostawa rury aerozolowej  
Lot No: 24

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

**II.2.4. Description of the procurement**

Część nr 24 – dostawa rury aerozolowej, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

**II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 25 – dostawa cewników do odsysania  
Lot No: 25

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

**II.2.4. Description of the procurement**

Część nr 25 – dostawa cewników do odsysania, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

**II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 26 – dostawa igieł do pobierania i rozpuszczania leków  
Lot No: 26

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 26 – dostawa igieł do pobierania i rozpuszczania leków, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 27 – dostawa sond Sengstakena  
Lot No: 27

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 27 – dostawa sond Sengstakena, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 28 – dostawa cewników urologicznych Nelaton i Tieman

Lot No: 28

###### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

###### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

###### **II.2.4. Description of the procurement**

Część nr 28 – dostawa cewników urologicznych Nelaton i Tieman, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

###### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 29 – dostawa zgłębników żołądkowych

Lot No: 29

###### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

###### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

#### **II.2.4. Description of the procurement**

Część nr 29 – dostawa zgłębników żołądkowych, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

#### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 30 – dostawa kaniul nosowych z filtrem  
Lot No: 30

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 30 – dostawa kaniul nosowych z filtrem, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 31 – dostawa jednorazowych pasów do pomiaru sygnałów wysiłku oddechowego  
Lot No: 31

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

### **II.2.4. Description of the procurement**

Część nr 31 – dostawa jednorazowych pasów do pomiaru sygnałów wysiłku oddechowego, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 32 – dostawa rurek tracheotomijnych  
Lot No: 32

#### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

#### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

#### **II.2.4. Description of the procurement**

Część nr 32 – dostawa rurek tracheotomijnych, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

#### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 33 – dostawa wżierników usznych do otoskopu  
Lot No: 33

### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

### **II.2.4. Description of the procurement**

Część nr 33 – dostawa wżierników usznych do otoskopu, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 34 – dostawa czujników do pomiaru SpO2  
Lot No: 34

### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

### **II.2.4. Description of the procurement**

Część nr 34 – dostawa czujników do pomiaru SpO2, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 35 – dostawa czujników do pulsoksymetru  
Lot No: 35

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 35 – dostawa czujników do pulsoksymetru, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 36 – dostawa inhalatorów  
Lot No: 36

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 36 – dostawa inhalatorów, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 37 – dostawa zestawów do paracentezy i toracentezy

Lot No: 37

###### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

###### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

###### **II.2.4. Description of the procurement**

Część nr 37 – dostawa zestawów do paracentezy i toracentezy, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

###### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 38 – dostawa rurek tracheostomijnych bez otworu

Lot No: 38

###### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

###### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

#### **II.2.4. Description of the procurement**

Część nr 38 – dostawa rurek tracheostomijnych bez otworu, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

#### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 39 – dostawa cewników urologicznych FOLEY, worków do dobowej zbiórki moczu, zatyczek oraz wieszaków do worków

Lot No: 39

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 39 – dostawa cewników urologicznych FOLEY, worków do dobowej zbiórki moczu, zatyczek oraz wieszaków do worków, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 40 – dostawa zestawów do szynowania moczowodów, cewników, zestawów do cystostomii, cewników wymiennych do nefrostomii i cystostomii

Lot No: 40

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

**II.2.4. Description of the procurement**

Część nr 40 – dostawa zestawów do szynowania moczowodów, cewników, zestawów do cystostomii, cewników wymiennych do nefrostomii i cystostomii, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

**II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 41 – dostawa przyrządów jednorazowego użytku do przetaczania płynów oraz do podawania krwi i przedłużaczy do pomp infuzyjnych

Lot No: 41

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

**II.2.4. Description of the procurement**

Część nr 41 – dostawa przyrządów jednorazowego użytku do przetaczania płynów oraz do podawania krwi i przedłużaczy do pomp infuzyjnych, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

**II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 42 – dostawa wzierników ginekologicznych oraz szczoteczek  
Lot No: 42

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 42 – dostawa wzierników ginekologicznych oraz szczoteczek, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

Część nr 43 – dostawa zestawu do inhalacji  
Lot No: 43

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL523 Nyski

Main site or place of performance: Wykonawca dostarczać będzie towar do magazynu Szpitala w Nysie

##### **II.2.4. Description of the procurement**

Część nr 43 – dostawa zestawu do inhalacji, zgodnie z wykazem asortymentowo-cenowym, stanowiącym załącznik nr 2 do SWZ

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 40,00

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**

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#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: no

#### **IV.2. Administrative information**

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 250-731384](#)

##### **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**

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**Contract No:** ZP-344/77/2022

**Lot No:** 1

**Title:**

Część nr 1 – dostawa bezpiecznych igieł

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

02/05/2023

##### **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 z ograniczoną odpowiedzialnością ,

Postal address: ul. Częstochowska 38/52

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 47 269,20 PLN

Total value of the contract/lot: 47 066,00 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No:** ZZP-344/77/2022

**Lot No:** 2

**Title:**

Część nr 2 – dostawa strzykawk do pomp infuzyjnych

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

02/05/2023

### **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 z ograniczoną odpowiedzialnością

Postal address: ul. Częstochowska 38/52

Town: Łódź

NUTS code: PL711 Miasto Łódź

Postal code: 93-121

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 23 526,00 PLN

Total value of the contract/lot: 23 480,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Contract No:** Nr ZZP-344/77/2022

**Lot No:** 3

**Title:**

Część nr 3 – dostawa strzykawek jednorazowego użytku do podawania insuliny i tuberkuliny

A contract/lot is awarded: yes

## V.2. Award of contract

### V.2.1. Date of conclusion of the contract

02/05/2023

### 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: J. Chodacki, A. Misztal „Medica” Spółka Jawna

Postal address: ul. Przemysłowa 4A

Town: Lubin

NUTS code: PL514 Miasto Wrocław

Postal code: 59-300

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: 1 518,00 PLN

Total value of the contract/lot: 1 116,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Contract No:** ZZP-344/77/2022

**Lot No:** 4

**Title:**

Część nr 4 – dostawa strzykawek jednorazowego użytku

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

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**Contract No:** ZZP-344/77/2022

**Lot No:** 5

**Title:**

Część nr 5 – dostawa strzykawek typu Janeta

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

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**Contract No:** ZZP-344/77/2022

**Lot No:** 6

**Title:**

Część nr 6 – dostawa sterylnych pojemników do transportu moczu

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

02/05/2023

#### 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: ZARYS International Group Spółka z ograniczoną odpowiedzialnością, Spółka Komandytowa

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41-808

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 2 745,00 PLN

Total value of the contract/lot: 2 070,00 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No:** ZZP-344/77/2022

**Lot No:** 7

**Title:**

Część nr 7 – dostawa elektrod do badań EKG

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

02/05/2023

#### 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: Sorimex Spółka z ograniczoną odpowiedzialnością Spółka Komandytowa

Postal address: ul. Równinna 25

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

Postal code: 87-100

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 30 374,00 PLN

Total value of the contract/lot: 27 715,80 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No:** ZZP-344/77/2022

**Lot No:** 8

**Title:**

Część nr 8 – dostawa zestawów do punkcji jamy opłucnowej

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

02/05/2023

### **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.

Postal address: ul. Łopuszańska 36 bud. 14C

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-220

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 150,00 PLN

Total value of the contract/lot: 765,50 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No:** ZZP-344/77/2022

**Lot No:** 9

**Title:**

Część nr 9 – dostawa rurek ustno – gardłowych

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

02/05/2023

#### **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: ZARYS International Group Spółka z ograniczoną odpowiedzialnością, Spółka Komandytowa

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

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

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

Initial estimated total value of the contract/lot: 1 224,00 EUR  
Total value of the contract/lot: 585,00 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** ZZP-344/77/2022

**Lot No:** 10

**Title:**

Część nr 10 – dostawa zestawów do nefrostomii, cystostomii oraz koszyczków Dormia

A contract/lot is awarded: yes

**V.2. Award of contract**

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

02/05/2023

**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 z ograniczoną odpowiedzialnością  
Postal address: ul. Częstochowska 38/52  
Town: Łódź  
NUTS code: PL712 Łódzki  
Postal code: 93-121  
Country: Poland  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 47 450,00 PLN  
Total value of the contract/lot: 47 330,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** ZZP-344/77/2022

**Lot No:** 11

**Title:**

Część nr 11 – dostawa worków stomijnych i akcesoriów do pielęgnacji

A contract/lot is awarded: yes

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

02/05/2023

**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: Coloplast Sp. z o.o.

Postal address: ul. Inflancka 4

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-189

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 6 524,00 PLN

Total value of the contract/lot: 6 716,48 PLN

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

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**Contract No:** ZZP-344/77/2022

**Lot No:** 12

**Title:**

Część nr 12 – dostawa sterylnych kanek doodbytniczych

A contract/lot is awarded: yes

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

02/05/2023

**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: ZARYS International Group Spółka z ograniczoną odpowiedzialnością, Spółka Komandytowa

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41-808

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 600,00 PLN

Total value of the contract/lot: 446,40 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** ZP-344/77/2022

**Lot No:** 13

**Title:**

Część nr 13 – dostawa papierów do EKG, KTG i USG

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:** ZP-344/77/2022

**Lot No:** 14

**Title:**

Część nr 14 – dostawa sterylnych pałeczek do wymazów

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**

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**Contract No:** ZP-344/77/2022

**Lot No:** 15

**Title:**

Część nr 15 – dostawa przyrządów do drenażu jamy bębenkowej ucha środkowego

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

02/05/2023

### **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: ANMAR Spółka z o. o.

Postal address: ul. Strefowa 22

Town: Tychy

NUTS code: PL22 Śląskie

Postal code: 43-100

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 3 728,00 PLN

Total value of the contract/lot: 3 960,00 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No:** ZZP-344/77/2022

**Lot No:** 16

**Title:**

Część nr 16 – dostawa żeluz do USG i EKG

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**

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**Contract No:** ZZP-344/77/2022

**Lot No:** 17

**Title:**

Część nr 17 – dostawa aplikatorów do przygotowywania i pobierania leków, przyrządu do rozpuszczania leków, drenów oraz koreczków dwufunkcyjnych

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**

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**Contract No:** ZP-344/77/2022

**Lot No:** 18

**Title:**

Część nr 18 – dostawa bezpiecznych kaniul do żył obwodowych, obturatorów, koreczków, kraników trójdrożnych

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:** ZP-344/77/2022

**Lot No:** 19

**Title:**

Część nr 19 – dostawa bezpiecznych kaniul do żył obwodowych bez portu górnego

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**

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**Contract No:** ZP-344/77/2022

**Lot No:** 20

**Title:**

Część nr 20 – dostawa masek Cirrus

A contract/lot is awarded: yes

**V.2. Award of contract**

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

02/05/2023

### **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: ZARYS International Group Spółka z ograniczoną odpowiedzialnością, Spółka Komandytowa

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41-808

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 8 228,00 PLN

Total value of the contract/lot: 5 000,00 PLN

### **V.2.5. Information about subcontracting**

The contract is likely to be subcontracted

## **Section V: Award of contract**

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**Contract No:** ZZP-344/77/2022

**Lot No:** 21

**Title:**

Część nr 21 – dostawa silikonowych cewników FOLEY

A contract/lot is awarded: yes

### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

02/05/2023

#### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 2

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

#### **V.2.3. Name and address of the contractor**

Official name: ZARYS International Group Spółka z ograniczoną odpowiedzialnością, Spółka Komandytowa

Postal address: ul. Pod Borem 18

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

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

Initial estimated total value of the contract/lot: 9 260,00 PLN  
Total value of the contract/lot: 5 325,00 PLN

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** ZZP-344/77/2022

**Lot No:** 22

**Title:**

Część nr 22 – dostawa sterylnego żelu antyseptycznego do znieczulenia miejscowego

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

02/05/2023

##### **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: SKAMEX Spółka z ograniczoną odpowiedzialnością  
Postal address: ul. Częstochowska 38/52  
Town: Łódź  
NUTS code: PL712 Łódzki  
Postal code: 93-121  
Country: Poland  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 13 860,00 PLN  
Total value of the contract/lot: 12 100,00 PLN

##### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** ZZP-344/77/2022

**Lot No: 23**

**Title:**

Część nr 23 – dostawa wężyków do automatycznego wstrzykiwacza CT motion firmy Ulrich

A contract/lot is awarded: yes

**V.2. Award of contract**

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

02/05/2023

**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: Bertz Medical Spółka z ograniczoną odpowiedzialnością Spółka komandytowa

Postal address: ul. Fabianowska 131

Town: Komorniki

NUTS code: PL418 Poznański

Postal code: 62-052

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 112 800,00 PLN

Total value of the contract/lot: 110 250,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No: ZZP-344/77/2022**

**Lot No: 24**

**Title:**

Część nr 24 – dostawa rury aerozolowej

A contract/lot is awarded: yes

**V.2. Award of contract**

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

02/05/2023

**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: PROMED S.A.

Postal address: ul. Działkowa 56

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-234

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 400,00 PLN

Total value of the contract/lot: 1 997,50 PLN

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** ZZP-344/77/2022

**Lot No:** 25

**Title:**

Część nr 25 – dostawa cewników do odsysania

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

02/05/2023

##### **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: ZARYS International Group Spółka z ograniczoną odpowiedzialnością, Spółka Komandytowa

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41-808

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 14 400,00 PLN

Total value of the contract/lot: 9 560,00 PLN

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

---

**Contract No:** ZZP-344/77/2022

**Lot No:** 26

**Title:**

Część nr 26 – dostawa igieł do pobierania i rozpuszczania leków

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

02/05/2023

##### **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: ZARYS International Group Spółka z ograniczoną odpowiedzialnością, Spółka Komandytowa

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41-808

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 5 900,00 PLN

Total value of the contract/lot: 5 815,00 PLN

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** ZZP-344/77/2022

**Lot No:** 27

**Title:**

Część nr 27 – dostawa sond Sengstakena

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**

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**Contract No:** ZP-344/77/2022

**Lot No:** 28

**Title:**

Część nr 28 – dostawa cewników urologicznych Nelaton i Tieman

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**

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**Contract No:** ZP-344/77/2022

**Lot No:** 29

**Title:**

Część nr 29 – dostawa zgłębników żołądkowych

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**

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**Contract No:** ZP-344/77/2022

**Lot No:** 30

**Title:**

Część nr 30 – dostawa kaniul nosowych z filtrem

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

02/05/2023

##### **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: ResMed Polska Sp. z o.o.

Postal address: ul. Pokorna 2/U18A

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-199

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: 912,00 PLN

Total value of the contract/lot: 907,40 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** ZZP-344/77/2022

**Lot No:** 31

**Title:**

Część nr 31 – dostawa jednorazowych pasów do pomiaru sygnałów wysiłku oddechowego

A contract/lot is awarded: yes

**V.2. Award of contract**

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

02/05/2023

**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: ResMed Polska Sp. z o.o.

Postal address: ul. Pokorna 2/U18A

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-199

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: 2 214,00 PLN

Total value of the contract/lot: 2 212,98 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Contract No:** ZZP-344/77/2022

**Lot No:** 32

**Title:**

Część nr 32 – dostawa rurek tracheotomijnych

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

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**Contract No:** ZZP-344/77/2022

**Lot No:** 33

**Title:**

Część nr 33 – dostawa wznoszących usznych do otoskopu

A contract/lot is awarded: yes

#### V.2. Award of contract

##### V.2.1. Date of conclusion of the contract

02/05/2023

##### 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: ZARYS International Group Spółka z ograniczoną odpowiedzialnością, Spółka Komandytowa

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41-808

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 250,00 PLN

Total value of the contract/lot: 180,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Contract No:** ZZP-344/77/2022

**Lot No:** 34

**Title:**

Część nr 34 – dostawa czujników do pomiaru SpO2

A contract/lot is awarded: yes

## V.2. Award of contract

### V.2.1. Date of conclusion of the contract

02/05/2023

### 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: PROMED S.A.

Postal address: ul. Działkowa 56

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-234

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 6 720,00 PLN

Total value of the contract/lot: 6 960,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Contract No:** ZZP-344/77/2022

**Lot No:** 35

**Title:**

Część nr 35 – dostawa czujników do pulsoksymetru

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

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**Contract No:** ZP-344/77/2022

**Lot No:** 36

**Title:**

Część nr 36 – dostawa inhalatorów

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

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**Contract No:** ZP-344/77/2022

**Lot No:** 37

**Title:**

Część nr 37 – dostawa zestawów do paracentezy i toracentezy

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

02/05/2023

#### 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.

Postal address: ul. Łopuszańska 36 bud. 14C

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-220

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 9 792,00 PLN

Total value of the contract/lot: 9 360,00 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No:** ZP-344/77/2022

**Lot No:** 38

**Title:**

Część nr 38 – dostawa rurek tracheostomijnych bez otworu

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

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**Contract No:** ZP-344/77/2022

**Lot No:** 39

**Title:**

Część nr 39 – dostawa cewników urologicznych FOLEY, worków do dobowej zbiórki moczu, zatyczek oraz wieszaków do worków

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

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**Contract No:** ZP-344/77/2022

**Lot No:** 40

**Title:**

Część nr 40 – dostawa zestawów do szynowania moczowodów, cewników, zestawów do cystostomii, cewników wymiennych do nefrostomii i cystostomii

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

02/05/2023

#### 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: IVRA Medical T. Kaczmarek A. Twardowski Sp. j.

Postal address: ul. Czerniakowska 28B, lok. VIII B

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-714

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: 75 860,00 PLN

Total value of the contract/lot: 79 650,00 PLN

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

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**Contract No:** ZZP-344/77/2022

**Lot No:** 41

**Title:**

Część nr 41 – dostawa przyrządów jednorazowego użytku do przetaczania płynów oraz do podawania krwi i przedłużaczy do pomp infuzyjnych

A contract/lot is awarded: yes

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

02/05/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 2

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

**V.2.3. Name and address of the contractor**

Official name: SKAMEX Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Częstochowska 38/52

Town: Łódź

NUTS code: PL711 Miasto Łódź

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: 137 710,00 PLN

Total value of the contract/lot: 143 696,00 PLN

**V.2.5. Information about subcontracting**

## Section V: Award of contract

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**Contract No:** ZZP-344/77/2022

**Lot No:** 42

**Title:**

Część nr 42 – dostawa wzierników ginekologicznych oraz szczoteczek

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

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**Contract No:** ZZP-344/77/2022

**Lot No:** 43

**Title:**

Część nr 43 – dostawa zestawu do inhalacji

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

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### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Urząd Zamówień Publicznych Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17 a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: [odwolania@uzp.gov.pl](mailto:odwolania@uzp.gov.pl)

Telephone: +48 224587702

Fax: +48 224587700

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

#### VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

1. Zasady, terminy oraz sposób korzystania ze środków ochrony prawnej szczegółowo regulują przepisy działu IX ustawy Pzp.– środki ochrony prawnej (art. 505–590 ustawy).
2. Szczegóły dotyczące pouczenia o środkach ochrony prawnej przysługujących wykonawcy zostały zawarte w rozdziale XXII Specyfikacji Warunków Zamówienia.

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

Official name: Departament Odwołań Urzędu Zamówień Publicznych

Postal address: ul. Postępu 17 a

Town: Warszawa

Postal code: 02-676

Country: Poland

**VI.5. Date of dispatch of this notice**

31/05/2023