

336544-2026 - Competition

Poland – Disposable non-chemical medical consumables and haematological consumables –
DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO
OJ S 94/2026 18/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Email: I.klamann@szpital-starogard.pl

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU
KARDIOLOGICZNEGO

Description: Otwarta

Procedure identifier: a6a82a2e-dfca-4073-937e-74e55aa02b2f

Internal identifier: FDZ.242.21.2026

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

2.1.2. Place of performance

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

2.1.4. General information

Additional information: Zgodnie z rozdziałem V, VI, VII, VIII, X, XII SWZ, RODO- Załącznik nr 6
do SWZ Z postępowania o udzielenie zamówienia wyklucza się Wykonawców, w stosunku do
których zachodzi którakolwiek z okoliczności wskazanych: c) w art. 7 ust. 1 ustawy z
13.04.2022 r. o szczególnych rozwiązaniach w zakresie przeciwdziałania wspieraniu agresji
na Ukrainę oraz służących ochronie bezpieczeństwa narodowego (t.j. Dz. U. z 2023 r. poz.
129 z późn. zm.) d) w art. 5k ust. 1 na mocy art. 1 pkt 23 rozporządzenia Rady (UE) 2022/576
z dnia 8 kwietnia 2022 r. w sprawie zmiany rozporządzenia Rady (UE) nr 833/2014 z dnia
31.07.2014 r. dotyczącego środków ograniczających w związku z działaniami Rosji
destabilizującymi sytuację na Ukrainie”

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 36

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 36

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Pakiet 1

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 1

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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
Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time
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: Zgodnie z Załącznikiem nr 4 do SWZ.
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0002

Title: Pakiet 2

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0003

Title: Pakiet 3

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0004

Title: Pakiet 4

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0005

Title: Pakiet 5

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0006

Title: Pakiet 6

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0007

Title: Pakiet 7

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 7

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0008

Title: Pakiet 8

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 8

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0009

Title: Pakiet 9

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 9

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0010

Title: Pakiet 10

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU
KARDIOLOGICZNEGO

Internal identifier: Pakiet 10

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0011

Title: Pakiet 11

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 11

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0012

Title: Pakiet 12

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 12

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0013

Title: Pakiet 13

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 13

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0014

Title: Pakiet 14

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 14

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza
Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0015

Title: Pakiet 15

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 15

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza
Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0016

Title: Pakiet 16

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 16

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0017

Title: Pakiet 17

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 17

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0018

Title: Pakiet 18

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 18

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0019

Title: Pakiet 19

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 19

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland
Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0020

Title: Pakiet 20

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 20

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0021

Title: Pakiet 21

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 21

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0022

Title: Pakiet 22

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 22

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0023

Title: Pakiet 23

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 23

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0024

Title: Pakiet 24

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 24

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0025

Title: Pakiet 25

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU
KARDIOLOGICZNEGO

Internal identifier: Pakiet 25

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0026

Title: Pakiet 26

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 26

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0027

Title: Pakiet 27

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 27

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0028

Title: Pakiet 28

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 28

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0029

Title: Pakiet 29

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 29

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza
Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0030

Title: Pakiet 30

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 30

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza
Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0031

Title: Pakiet 31

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 31

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0032

Title: Pakiet 32

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 32

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0033

Title: Pakiet 33

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 33

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0034

Title: Pakiet 34

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 34

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland
Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0035

Title: Pakiet 35

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 35

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

5.1. Lot: LOT-0036

Title: Pakiet 36

Description: DOSTAWA JEDNORAZOWEGO SPECJALISTYCZNEGO SPRZĘTU KARDIOLOGICZNEGO

Internal identifier: Pakiet 36

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

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Additional information: POLSKI

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: CENA – 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

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

Deadline for receipt of tenders: 15/06/2026 10:00:00 (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: 15/06/2026 10:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: Zgodnie z Załącznikiem nr 4 do SWZ.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

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: Zgodnie z rozdziałem XXII SWZ.

Organisation providing additional information about the procurement procedure: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation providing offline access to the procurement documents: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

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

Organisation receiving requests to participate: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Organisation processing tenders: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

8. Organisations

8.1. ORG-0001

Official name: KOCIEWSKIE CENTRUM ZDROWIA SP. Z O. O.

Registration number: 592-22-22-674

Department: Sekcja zakupów

Postal address: ul. dra Józefa Balewskiego 1

Town: Starogard Gdański

Postcode: 83-200

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Contact point: Sekcja zakupów

Email: I.klamann@szpital-starogard.pl

Telephone: 58 7749436

Internet address: www.szpital-starogard.pl

Information exchange endpoint (URL): <https://kcz.ezamawiajacy.pl/servlet/HomeServlet>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

8.1. ORG-0002

Official name: Krajowa Izba Odwoławcza

Registration number: 5262239325

Postal address: ul. Postępu 17 A

Town: Warszawa

Postcode: 02-676

Country subdivision (NUTS): Starogardzki (PL638)

Country: Poland

Email: odwolania@uzp.gov.pl

Telephone: +48 22 4587801

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: 8c31531a-ff15-48b4-89e0-7f5067598bf4 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 15/05/2026 11:05:18 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Polish

Notice publication number: 336544-2026

OJ S issue number: 94/2026

Publication date: 18/05/2026