

Poland-Gdansk: Renal dialysis consumables
OJ S 130/2022 08/07/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: 7 Szpital Marynarki Wojennej z Przychodnią Samodzielny Publiczny Zakład Opieki Zdrowotnej imienia kontradmirała profesora Wiesława Łasińskiego w Gdańsku

Postal address: UL. POLANKI 117

Town: GDAŃSK

NUTS code: PL634 Gdański

Postal code: 80-305

Country: Poland

E-mail: przetargi@7szmw.pl

Telephone: +48 585526407

Internet address(es):

Main address: www.7szmw.pl

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Dostawa wyrobów do hemodializy i hemodiafiltracji

Reference number: 180/2022/PN

II.1.2. Main CPV code

33181520 Renal dialysis consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

1. Przedmiotem zamówienia jest dostawa wyrobów do hemodializy i hemodiafiltracji w 15 pakietach

2. Nazwy i kody zamówienia według Wspólnego Słownika Zamówień (CPV): 33181520-3 wyroby do dializy nerkowej, 33181510-0 płyny do terapii nerkowej.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 2 405 422,00 PLN

II.2. Description

II.2.1. Title

pakiet I

Lot No: 1

II.2.2. Additional CPV code(s)

33181500 Renal consumables

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: 7. Szpital Marynarki Wojennej, ul. Polanki 117, Gdańsk 80-305, POLSKA

II.2.4. Description of the procurement

DOSTAWA WYROBÓW DO HEMODIALIZY I HEMODIAFILTRACJI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

pakiet 2

Lot No: 2

II.2.2. Additional CPV code(s)

33181500 Renal consumables

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: 7. Szpital Marynarki Wojennej, ul. Polanki 117, Gdańsk 80-305, POLSKA

II.2.4. Description of the procurement

DOSTAWA WYROBÓW DO HEMODIALIZY I HEMODIAFILTRACJI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

pakiet 3
Lot No: 3

II.2.2. Additional CPV code(s)

33181500 Renal consumables

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: 7. Szpital Marynarki Wojennej, ul. Polanki 117, Gdańsk 80-305, POLSKA

II.2.4. Description of the procurement

DOSTAWA WYROBÓW DO HEMODIALIZY I HEMODIAFILTRACJI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

pakiet 4
Lot No: 4

II.2.2. Additional CPV code(s)

33181500 Renal consumables

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: 7. Szpital Marynarki Wojennej, ul. Polanki 117, Gdańsk 80-305, POLSKA

II.2.4. Description of the procurement

DOSTAWA WYROBÓW DO HEMODIALIZY I HEMODIAFILTRACJI

II.2.5. Award criteria

Price

II.2.11.

Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

pakiet 5

Lot No: 5

II.2.2. Additional CPV code(s)

33181500 Renal consumables

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: 7. Szpital Marynarki Wojennej, ul. Polanki 117, Gdańsk 80-305, POLSKA

II.2.4. Description of the procurement

DOSTAWA WYROBÓW DO HEMODIALIZY I HEMODIAFILTRACJI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

pakiet 6

Lot No: 6

II.2.2. Additional CPV code(s)

33181500 Renal consumables

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: 7. Szpital Marynarki Wojennej, ul. Polanki 117, Gdańsk 80-305, POLSKA

II.2.4. Description of the procurement

DOSTAWA WYROBÓW DO HEMODIALIZY I HEMODIAFILTRACJI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

pakiet 7

Lot No: 7

II.2.2. Additional CPV code(s)

33181500 Renal consumables

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: 7. Szpital Marynarki Wojennej, ul. Polanki 117, Gdańsk 80-305, POLSKA

II.2.4. Description of the procurement

DOSTAWA WYROBÓW DO HEMODIALIZY I HEMODIAFILTRACJI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

pakiet 8

Lot No: 8

II.2.2. Additional CPV code(s)

33181500 Renal consumables

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: 7. Szpital Marynarki Wojennej, ul. Polanki 117, Gdańsk 80-305, POLSKA

II.2.4. Description of the procurement

DOSTAWA WYROBÓW DO HEMODIALIZY I HEMODIAFILTRACJI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

pakiet 9

Lot No: 9

II.2.2. Additional CPV code(s)

33181500 Renal consumables

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: 7. Szpital Marynarki Wojennej, ul. Polanki 117, Gdańsk 80-305, POLSKA

II.2.4. Description of the procurement

DOSTAWA WYROBÓW DO HEMODIALIZY I HEMODIAFILTRACJI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

pakiet 10

Lot No: 10

II.2.2. Additional CPV code(s)

33181500 Renal consumables

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: 7. Szpital Marynarki Wojennej, ul. Polanki 117, Gdańsk 80-305, POLSKA

II.2.4. Description of the procurement

DOSTAWA WYROBÓW DO HEMODIALIZY I HEMODIAFILTRACJI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

pakiet 11
Lot No: 11

II.2.2. Additional CPV code(s)

33181500 Renal consumables

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski
Main site or place of performance: 7. Szpital Marynarki Wojennej, ul. Polanki 117, Gdańsk 80-305, POLSKA

II.2.4. Description of the procurement

DOSTAWA WYROBÓW DO HEMODIALIZY I HEMODIAFILTRACJI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

pakiet 12
Lot No: 12

II.2.2. Additional CPV code(s)

33181500 Renal consumables

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski
Main site or place of performance: 7. Szpital Marynarki Wojennej, ul. Polanki 117, Gdańsk 80-305, POLSKA

II.2.4. Description of the procurement

DOSTAWA WYROBÓW DO HEMODIALIZY I HEMODIAFILTRACJI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

pakiet 13

Lot No: 13

II.2.2. Additional CPV code(s)

33181500 Renal consumables

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: 7. Szpital Marynarki Wojennej, ul. Polanki 117, Gdańsk 80-305, POLSKA

II.2.4. Description of the procurement

DOSTAWA WYROBÓW DO HEMODIALIZY I HEMODIAFILTRACJI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

pakiet 14

Lot No: 14

II.2.2. Additional CPV code(s)

33181500 Renal consumables

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: 7. Szpital Marynarki Wojennej, ul. Polanki 117, Gdańsk 80-305, POLSKA

II.2.4. Description of the procurement

DOSTAWA WYROBÓW DO HEMODIALIZY I HEMODIAFILTRACJI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

pakiet 15

Lot No: 15

II.2.2. Additional CPV code(s)

33181500 Renal consumables

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: 7. Szpital Marynarki Wojennej, ul. Polanki 117, Gdańsk 80-305, POLSKA

II.2.4. Description of the procurement

DOSTAWA WYROBÓW DO HEMODIALIZY I HEMODIAFILTRACJI

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 082-220290](#)

IV.2.8. Information about termination of dynamic purchasing system

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

Section V: Award of contract

Contract No: 1

Lot No: 1

Title:

pakiet 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/07/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: FRESENIUS MEDICAL CARE POLSKA S.A.

Postal address: ul. Krzywa 13

Town: Poznań

NUTS code: PL41 Wielkopolskie

Postal code: 60-118

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 167 032,00 PLN

Total value of the contract/lot: 166 600,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Pakiet nr 2

A contract/lot is awarded: yes

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

04/07/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: SALUS INTERNATIONAL Sp. z o.o.,

Postal address: ul. Pułaskiego 9

Town: Katowice,

NUTS code: PL22 Śląskie

Postal code: 40-273

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 69 800,00 PLN

Total value of the contract/lot: 43 732,00 PLN

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

Contract No: 3

Lot No: 3

Title:

Pakiet nr 3

A contract/lot is awarded: yes

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

04/07/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: FRESENIUS MEDICAL CARE POLSKA S.A.,

Postal address: ul. Krzywa 13

Town: Poznań
NUTS code: PL41 Wielkopolskie
Postal code: 60-118
Country: Poland
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 168 000,00 PLN
Total value of the contract/lot: 168 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Lot No: 4

Title:

Pakiet nr 4

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/07/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: FRESENIUS MEDICAL CARE POLSKA S.A.,

Postal address: ul. Krzywa 13

Town: Poznań,

NUTS code: PL41 Wielkopolskie

Postal code: 60-118

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 86 000,00 PLN

Total value of the contract/lot: 90 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 5

Lot No: 5

Title:

Pakiet nr 5

A contract/lot is awarded: yes

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

04/07/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Aesculap Chifa Sp. z o.o.,

Postal address: ul. Tysiąclecia 14,

Town: Nowy Tomyśl

NUTS code: PL41 Wielkopolskie

Postal code: 64-300

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 108 000,00 PLN

Total value of the contract/lot: 110 000,00 PLN

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

Contract No: 6

Lot No: 6

Title:

Pakiet nr 6

A contract/lot is awarded: yes

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

04/07/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: SALUS INTERNATIONAL Sp. z o.o.,

Postal address: ul. Pułaskiego 9

Town: Katowice

NUTS code: PL22 Śląskie
Postal code: 40-273
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 33 600,00 PLN
Total value of the contract/lot: 35 760,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 7

Lot No: 7

Title:

Pakiet nr 7

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/07/2022

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 1
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: FRESENIUS MEDICAL CARE POLSKA S.A.
Postal address: ul. Krzywa 13
Town: Poznań
NUTS code: PL41 Wielkopolskie
Postal code: 60-118
Country: Poland
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 154 800,00 PLN
Total value of the contract/lot: 171 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 8

Lot No: 8

Title:

Pakiet nr 8

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/07/2022

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: FRESENIUS MEDICAL CARE POLSKA S.A.,

Postal address: ul. Krzywa 13

Town: Poznań,

NUTS code: PL41 Wielkopolskie

Postal code: 60-118

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 162 000,00 PLN

Total value of the contract/lot: 171 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 9

Lot No: 9

Title:

Pakiet nr 9

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/07/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Aesculap Chifa Sp. z o.o.,

Postal address: ul. Tysiąclecia 14,

Town: Nowy Tomyśl

NUTS code: PL41 Wielkopolskie

Postal code: 64-300

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 10 000,00 PLN

Total value of the contract/lot: 11 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 10

Lot No: 10

Title:

Pakiet nr 10

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/07/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Aesculap Chifa Sp. z o.o.,

Postal address: ul. Tysiąclecia 14,

Town: Nowy Tomyśl

NUTS code: PL41 Wielkopolskie

Postal code: 64-300

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 88 600,00 PLN

Total value of the contract/lot: 91 500,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11

Lot No: 11

Title:

Pakiet nr 11

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/07/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Nipro Medical Poland Sp. z o. o.

Postal address: ul. Pańska 73

Town: Warszawa

NUTS code: PL91 Warszawski stołeczny

Postal code: 00-834

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 445 000,00 PLN

Total value of the contract/lot: 436 800,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12

Lot No: 12

Title:

Pakiet nr 12

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/07/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: FRESENIUS MEDICAL CARE POLSKA S.A.,

Postal address: ul. Krzywa 13

Town: Poznań,

NUTS code: PL41 Wielkopolskie

Postal code: 60-118
Country: Poland
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 294 350,00 PLN
Total value of the contract/lot: 222 290,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 13

Lot No: 13

Title:

Pakiet nr 13

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/07/2022

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Nipro Medical Poland Sp. z o. o.,
Postal address: ul. Pańska 73,
Town: Warszawa
NUTS code: PL91 Warszawski stołeczny
Postal code: 00-834
Country: Poland
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 243 000,00 PLN
Total value of the contract/lot: 225 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 14

Lot No: 14

Title:

Pakiet nr 14

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/07/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Nipro Medical Poland Sp. z o. o.,

Postal address: ul. Pańska 73,

Town: Warszawa

NUTS code: PL91 Warszawski stołeczny

Postal code: 00-834

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 78 440,00 PLN

Total value of the contract/lot: 73 690,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 15

Lot No: 15

Title:

Pakiet nr 15

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/07/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Nipro Medical Poland Sp. z o. o.,

Postal address: ul. Pańska 73,

Town: Warszawa

NUTS code: PL91 Warszawski stołeczny

Postal code: 00-834

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 236 800,00 PLN

Total value of the contract/lot: 223 740,00 PLN

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Urząd Zamówień Publicznych Departament Odwołań

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-767

Country: Poland

Telephone: +48 224587801

Fax: +48 224587700

VI.4.2. Body responsible for mediation procedures

Official name: Urząd Zamówień Publicznych Departament Odwołań

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-767

Country: Poland

Telephone: +48 224587801

Fax: +48 224587700

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Odwołanie wnosi się na zasadach określonych w dziale IX ustawy z dnia 11 września 2019 r. - Prawo zamówień publicznych (Dz. U. z 2019 r., poz. 2019) [zwanej dalej także „pzp”].

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

Official name: Urząd Zamówień Publicznych Departament Odwołań

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-767

Country: Poland

Telephone: +48 224587801

Fax: +48 224587700

VI.5. Date of dispatch of this notice

05/07/2022