

371462-2026 - Result

Poland – Dressings – „Dostawa na opatrunki, materiały medyczne, materiały szewne, wyroby chłonne oraz wyroby medyczne dla pacjenta z pęcherzowym oddzielaniem się naskórka, Epidermolysis Bullosa (EB).”

OJ S 103/2026 01/06/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Email: d.rucinska@jurasza.pl

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: „Dostawa na opatrunki, materiały medyczne, materiały szewne, wyroby chłonne oraz wyroby medyczne dla pacjenta z pęcherzowym oddzielaniem się naskórka, Epidermolysis Bullosa (EB).”

Description: Przedmiotem zamówienia jest „Dostawa na opatrunki, materiały medyczne, materiały szewne, wyroby chłonne oraz wyroby medyczne dla pacjenta z pęcherzowym oddzielaniem się naskórka, Epidermolysis Bullosa (EB).” Przedmiot zamówienia obejmuje 63 niepodzielne części, dla których Zamawiający dopuszcza możliwość składania ofert częściowych, z zastrzeżeniem, iż oferta w każdej z nich winna być pełna i powinna spełniać szczegółowe wymagania określone w formularzu cenowym. Oferty można składać w odniesieniu do jednej, kilku lub wszystkich części zamówienia. Zamawiający nie ogranicza liczby części zamówienia, których można udzielić jednemu wykonawcy.

Procedure identifier: 0872a84b-d776-412a-a7f8-0438a6d7dc6c

Previous notice: 154327-2026

Internal identifier: NLZ.2026.271.02

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

Additional classification (cpv): 33141116 Dressing packs, 33141121 Surgical sutures

2.1.2. Place of performance

Postal address: UL.M. SKŁODOWSKIEJ – CURIE 9

Town: BYDGOSZCZ

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

Additional information: Z postępowania o udzielenie zamówienia wyklucza się wykonawców, w stosunku do których zachodzi którakolwiek z okoliczności wskazanych w: art. 108 ust. 1 Pzp.,

art.109 ust. 1 pkt. 4, 7, 9 Pzp, art. 7 ust. 1 ustawy z dnia 13 kwietnia 2022r. o szczególnych rozwiązaniach w zakresie przeciwdziałania wspieraniu agresji na Ukrainę oraz służących ochronie bezpieczeństwa narodowego, art. 5k rozporządzenia Rady (UE) nr 833/2014 z dnia 31 lipca 2014r. dotyczącego środków ograniczających w związku z działaniami Rosji destabilizującymi sytuację na Ukrainie oraz art. 1 Rozporządzenia WYKONAWCZEGO KOMISJI (UE) 2025/1197 z dnia 19 czerwca 2025r., nakładającego środek Instrumentu Zamówień Międzynarodowych ograniczający dostęp wykonawców i wyrobów medycznych pochodzących z Chińskiej Republiki Ludowej do unijnego rynku zamówień publicznych dla wyrobów medycznych zgodnie z rozporządzeniem Parlamentu Europejskiego i Rady (UE) 2022/1031, wyklucza się z niniejszego postępowania wszystkich wykonawców pochodzących z Chińskiej Republiki Ludowej.

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0007

Title: Część 7 -Specjalistyczne opaski uciskowe, niejałowe podkłady podgipsowe.

Description: 7 pozycji

Internal identifier: Część 7 -Specjalistyczne opaski uciskowe, niejałowe podkłady podgipsowe.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

5.1.12. Terms of procurement**Terms of contract:**

The procurement falls within the scope of the International Procurement Instrument (IPI)

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ
RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL
UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL
UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ
PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1
IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA
W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W
BYDGOSZCZY

5.1. Lot: LOT-0008

Title: Część 8 - Opatrunki z błony poliuretanowej, hydrokoloidowe, alginianowo-wapniowe.

Description: 8 pozycji

Internal identifier: Część 8 - Opatrunki z błony poliuretanowej, hydrokoloidowe, alginianowo-wapniowe.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

5.1. Lot: LOT-0014

Title: Część 14 - Opatrunki hydrożelowe.

Description: 8 pozycji

Internal identifier: Część 14 - Opatrunki hydrożelowe.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ
RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL
UNIwersytecki nr 1 im. dr. A. Jurasza w Bydgoszczy

Organisation providing offline access to the procurement documents: SZPITAL
UNIwersytecki nr 1 im. dr. A. Jurasza w Bydgoszczy

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

5.1. Lot: LOT-0018

Title: Część 18 - Opatrunki z pianki poliuretanowej i preparaty do usuwania kleju po opatrunkach.

Description: 6 pozycji

Internal identifier: Część 18 - Opatrunki z pianki poliuretanowej i preparaty do usuwania kleju po opatrunkach.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ
RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL
UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL
UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ
PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1
IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA
W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W
BYDGOSZCZY

5.1. Lot: LOT-0022

Title: Część 22 - Materiał kwasu poliglikolowego (PGA).

Description: 2 pozycje

Internal identifier: Część 22 - Materiał kwasu poliglikolowego (PGA).

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

5.1. Lot: LOT-0024

Title: Część 24 - Środki pielęgnacyjne dla chorych unieruchomionych.

Description: 4 pozycje

Internal identifier: Część 24 - Środki pielęgnacyjne dla chorych unieruchomionych.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

5.1. Lot: LOT-0026

Title: Część 26 - Jałowe kompresy, opaski, tufery, podkłady.

Description: 39 pozycji

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

5.1. Lot: LOT-0030

Title: Część 30 - Setony, maczaki, sączki uszne,tupfery,tamponady.

Description: 16 pozycji

Internal identifier: Część 30 - Setony, maczaki, sączki uszne,tupfery,tamponady.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

5.1. Lot: LOT-0033

Title: Część 33 - Zestaw opatrunkowy do terapii podciśnieniowej. UWAGA: Wymagane opatrunki kompatybilne z aparatem, który jest na stanie szpitala Renasys TOUCH plus Negative Wound Therapy.

Description: 4 pozycje

Internal identifier: Część 33 - Zestaw opatrunkowy do terapii podciśnieniowej. UWAGA: Wymagane opatrunki kompatybilne z aparatem, który jest na stanie szpitala Renasys TOUCH plus Negative Wound Therapy.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ
RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL
UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL
UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ
PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1
IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA
W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W
BYDGOSZCZY

5.1. Lot: LOT-0035

Title: Część 35 - Opatrunek uciskowy.

Description: 1 pozycja

Internal identifier: Część 35 - Opatrunek uciskowy.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

5.1. Lot: LOT-0037

Title: Część 37 - Opatrunki specjalistyczne.

Description: 6 pozycji

Internal identifier: Część 37 - Opatrunki specjalistyczne.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ
RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL
UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL

UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ
PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1
IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA
W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W
BYDGOSZCZY

5.1. Lot: LOT-0038

Title: Część 38 - Kompresy chłonne.

Description: 13 pozycji

Internal identifier: Część 38 - Kompresy chłonne.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto
podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez
Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ
RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL
UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL
UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ
PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1
IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA
W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W
BYDGOSZCZY

5.1. Lot: LOT-0046

Title: Część 46 - Opatrunki specjalistyczne.

Description: 23 pozycje

Internal identifier: Część 46 - Opatrunki specjalistyczne.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

5.1. Lot: LOT-0048

Title: Część nr 48 - Opatrunek wskazany do leczenia Pęcherzowego złuszczenia naskórka (EB).

Description: 4 pozycje

Internal identifier: Część nr 48 - Opatrunek wskazany do leczenia Pęcherzowego złuszczenia naskórka (EB).

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

5.1. Lot: LOT-0055

Title: Część 55 - Opatrunki specjalistyczne.
Description: 13 pozycji
Internal identifier: Część 55 - Opatrunki specjalistyczne.

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9
Town: Bydgoszcz
Postcode: 85-094
Country subdivision (NUTS): Bydgosko-Toruński (PL613)
Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ
RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL
UNIwersytecki nr 1 im. dr. A. Jurasza w Bydgoszczy

Organisation providing offline access to the procurement documents: SZPITAL
UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ
PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1
IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA
W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W
BYDGOSZCZY

5.1. Lot: LOT-0056

Title: Część 56 - Sztuczna skóra.

Description: 2 pozycje

Internal identifier: Część 56 - Sztuczna skóra.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto
podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez
Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ
RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL
UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL
UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ
PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1
IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA
W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W
BYDGOSZCZY

5.1. Lot: LOT-0058

Title: Część 58 - Antybakteryjny szew syntetyczny.

Description: 1 pozycja

Internal identifier: Część 58 - Antybakteryjny szew syntetyczny.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

5.1. Lot: LOT-0060

Title: Część 60 - Hemostatyczna łąta uszczelniająca.

Description: 1 pozycja

Internal identifier: Część 60 - Hemostatyczna łąta uszczelniająca.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ PUBLICZNYCH

Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

5.1. Lot: LOT-0061

Title: Część 61 - Wchłaniający syntetyczny system do bezwzględowego zamykania ran, monofilamentowy.

Description: 6 pozycji

Internal identifier: Część 61 - Wchłaniający syntetyczny system do bezwzględowego zamykania ran, monofilamentowy.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141110 Dressings

5.1.2. Place of performance

Postal address: C. Skłodowskiej 9

Town: Bydgoszcz

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Podstawą przyznania punktów w kryterium "cena" będzie cena ofertowa brutto podana przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 60

Criterion:

Type: Quality

Name: Jakość

Description: Podstawą przyznania punktów w kryterium „jakość” będą dane podane przez Wykonawcę w Formularzu Ofertowym

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

Award criterion number: 40

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

Mediation organisation: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ RZECZYPOSPOLITEJ POLSKIEJ

Review organisation: KRAJOWA IZBA ODWOŁAWCZA

Organisation providing additional information about the procurement procedure: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Organisation providing offline access to the procurement documents: SZPITAL
UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY
Organisation providing more information on the review procedures: URZĄD ZAMÓWIEŃ
PUBLICZNYCH
Organisation whose budget is used to pay for the contract: SZPITAL UNIWERSYTECKI NR 1
IM. DR. A. JURASZA W BYDGOSZCZY
Organisation executing the payment: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA
W BYDGOSZCZY
Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W
BYDGOSZCZY

6. Results

Value of all contracts awarded in this notice: 5 950 676,95 PLN

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Name of the tendering party: CITONET, TZMO

Leader of tendering party: CitoNet – Bydgoszcz Sp. z o.o.

Official name: Toruńskie Zakłady Materiałów Opatunkowych S.A.

Tender:

Tender identifier: 7-TZMO-495

Identifier of lot or group of lots: LOT-0007

Value of the tender: 111 596,40 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 7-TZMO-495

Title: 7-TZMO-495

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 08/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W
BYDGOSZCZY

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic
Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 111 596,40 PLN

Value of the highest admissible tender: 111 596,40 PLN

Statistics about International Procurement Instrument (IPI) measures:

Medical devices originating in China – Regulation (EU) 2025/1197

Number of tender applications that fall under this IPI measure: 0

Exception to the application of the IPI measure: No exception

6.1. Result lot identifier: LOT-0026

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Name of the tendering party: CITONET, TZMO

Leader of tendering party: CitoNet – Bydgoszcz Sp. z o.o.

Official name: Toruńskie Zakłady Materiałów Opatrunkowych S.A.

Tender:

Tender identifier: 26-TZMO-495

Identifier of lot or group of lots: LOT-0026

Value of the tender: 3 366 890,50 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 26-TZMO-495

Title: 26-TZMO-495

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 08/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 3 366 890,50 PLN
Value of the highest admissible tender: 3 366 890,50 PLN

6.1. Result lot identifier: LOT-0030

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Name of the tendering party: CITONET, TZMO

Leader of tendering party: CitoNet – Bydgoszcz Sp. z o.o.

Official name: Toruńskie Zakłady Materiałów Opatunkowych S.A.

Tender:

Tender identifier: 30-TZMO-495

Identifier of lot or group of lots: LOT-0030

Value of the tender: 149 667,30 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 30-TZMO-495

Title: 30-TZMO-495

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 08/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 149 667,30 PLN

Value of the highest admissible tender: 149 667,30 PLN

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Lohmann & Rauscher Polska Sp. z o. o.

Tender:

Tender identifier: 8-LOHMANN-496

Identifier of lot or group of lots: LOT-0008

Value of the tender: 257 362,00 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 8-LOHMANN-496

Title: 8-LOHMANN-496

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 20/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 257 362,00 PLN

Value of the highest admissible tender: 257 362,00 PLN

6.1. Result lot identifier: LOT-0014

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: KIKGEL Sp. z o.o.

Tender:

Tender identifier: 14-KIKGEL-498

Identifier of lot or group of lots: LOT-0014

Value of the tender: 30 134,00 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 14-KIKGEL-498

Title: 14-KIKGEL-498

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 07/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 30 134,00 PLN

Value of the highest admissible tender: 30 134,00 PLN

6.1. Result lot identifier: LOT-0018

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Smith & Nephew Sp. z o.o.

Tender:

Tender identifier: 18-SMITH-499

Identifier of lot or group of lots: LOT-0018

Value of the tender: 16 483,00 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 18-SMITH-499

Title: 18-SMITH-499

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 08/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Range of tenders:
Value of the lowest admissible tender: 30 134,00 PLN
Value of the highest admissible tender: 30 134,00 PLN

6.1. Result lot identifier: LOT-0022

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KIKGEL Sp. z o.o.

Tender:

Tender identifier: 22-KIKGEL-498

Identifier of lot or group of lots: LOT-0022

Value of the tender: 86 200,00 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 22-KIKGEL-498

Title: 22-KIKGEL-498

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 08/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 30 134,00 PLN

Value of the highest admissible tender: 30 134,00 PLN

6.1. Result lot identifier: LOT-0024

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Solventum Poland Sp. z o.o.

Tender:

Tender identifier: 24-SOLVENTUM-500

Identifier of lot or group of lots: LOT-0024

Value of the tender: 13 209,10 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 24-SOLVENTUM-500

Title: 24-SOLVENTUM-500

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 12/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 30 134,00 PLN

Value of the highest admissible tender: 30 134,00 PLN

6.1. Result lot identifier: LOT-0033

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Smith & Nephew Sp. z o.o.

Tender:

Tender identifier: 33-SMITH-499

Identifier of lot or group of lots: LOT-0033

Value of the tender: 6 610,00 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 33-SMITH-499

Title: 33-SMITH-499

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 08/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 30 134,00 PLN

Value of the highest admissible tender: 30 134,00 PLN

6.1. Result lot identifier: LOT-0046

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: KIKGEL Sp. z o.o.

Tender:

Tender identifier: 46-KIKGEL-498

Identifier of lot or group of lots: LOT-0046

Value of the tender: 401 773,50 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 46-KIKGEL-498

Title: 46-KIKGEL-498

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 07/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 30 134,00 PLN

Value of the highest admissible tender: 30 134,00 PLN

6.1. Result lot identifier: LOT-0035

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Procardia Medical sp. z o.o.

Tender:

Tender identifier: 35-PROCARDIA-501

Identifier of lot or group of lots: LOT-0035

Value of the tender: 204 000,00 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 35-PROCARDIA-501

Title: 35-PROCARDIA-501

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 11/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Range of tenders:
Value of the lowest admissible tender: 30 134,00 PLN
Value of the highest admissible tender: 30 134,00 PLN

6.1. Result lot identifier: LOT-0037

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Neoset Profii sp.zoo

Tender:

Tender identifier: 37-NEOSET-502

Identifier of lot or group of lots: LOT-0037

Value of the tender: 231 117,50 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 37-NEOSET-502

Title: 37-NEOSET-502

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 08/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 30 134,00 PLN

Value of the highest admissible tender: 30 134,00 PLN

6.1. Result lot identifier: LOT-0038

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Paul Hartmann Polska Sp. z o.o.

Tender:

Tender identifier: 38-HARTMANN-503

Identifier of lot or group of lots: LOT-0038

Value of the tender: 114 743,15 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 38-HARTMANN-503

Title: 38-HARTMANN-503

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 07/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 30 134,00 PLN

Value of the highest admissible tender: 30 134,00 PLN

6.1. Result lot identifier: LOT-0048

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Neoset Profii sp.zoo

Tender:

Tender identifier: 48-NEOSET-502

Identifier of lot or group of lots: LOT-0048

Value of the tender: 198 083,50 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 48-NEOSET-502

Title: 48-NEOSET-502

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 08/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 30 134,00 PLN

Value of the highest admissible tender: 30 134,00 PLN

6.1. Result lot identifier: LOT-0055

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: Smith & Nephew Sp. z o.o.

Tender:

Tender identifier: 55-SMITH-499

Identifier of lot or group of lots: LOT-0055

Value of the tender: 50 603,00 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 55-SMITH-499

Title: 55-SMITH-499

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 08/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 30 134,00 PLN

Value of the highest admissible tender: 30 134,00 PLN

6.1. Result lot identifier: LOT-0056

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KIKGEL Sp. z o.o.

Tender:

Tender identifier: 56-KIKGEL-498

Identifier of lot or group of lots: LOT-0056

Value of the tender: 29 400,00 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 56-KIKGEL-498

Title: 56-KIKGEL-498

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 07/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Range of tenders:
Value of the lowest admissible tender: 30 134,00 PLN
Value of the highest admissible tender: 30 134,00 PLN

6.1. Result lot identifier: LOT-0058

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Johnson & Johnson Poland Sp. z o.o.

Tender:

Tender identifier: 58-JOHNSON-504

Identifier of lot or group of lots: LOT-0058

Value of the tender: 169 524,00 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 58-JOHNSON-504

Title: 58-JOHNSON-504

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 15/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 30 134,00 PLN

Value of the highest admissible tender: 30 134,00 PLN

6.1. Result lot identifier: LOT-0060

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Johnson & Johnson Poland Sp. z o.o.

Tender:

Tender identifier: 60-JOHNSON-504

Identifier of lot or group of lots: LOT-0060

Value of the tender: 407 680,00 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 60-JOHNSON-504

Title: 60-JOHNSON-504

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 15/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 30 134,00 PLN

Value of the highest admissible tender: 30 134,00 PLN

6.1. Result lot identifier: LOT-0061

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Medtronic Poland Sp. z o.o.

Tender:

Tender identifier: 61-MEDTRONIC

Identifier of lot or group of lots: LOT-0061

Value of the tender: 105 600,00 PLN

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 61-MEDTRONIC-505

Title: 61-MEDTRONIC-505

Date on which the winner was chosen: 22/04/2026

Date of the conclusion of the contract: 08/05/2026

Address of the contract: www.jurasza.umk.pl

Organisation signing the contract: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 30 134,00 PLN

Value of the highest admissible tender: 30 134,00 PLN

8. Organisations

8.1. ORG-0001

Official name: SZPITAL UNIWERSYTECKI NR 1 IM. DR. A. JURASZA W BYDGOSZCZY

Registration number: 554-223-10-69

Postal address: UL. M. SKŁODOWSKIEJ 9

Town: BYDGOSZCZ

Postcode: 85-094

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

Email: d.rucinska@jurasza.pl

Telephone: 0525854096

Internet address: <https://jurasza.logintrade.net/>

Information exchange endpoint (URL): <https://jurasza.logintrade.net/>

Buyer profile: <https://jurasza.eb2b.com.pl/open-preview-auction.html/501717>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation signing the contract

Organisation whose budget is used to pay for the contract

Organisation executing the payment

8.1. ORG-0002

Official name: URZĄD ZAMÓWIEŃ PUBLICZNYCH

Registration number: 010828091

Postal address: ul. Postępu 17a

Town: Warszawa

Postcode: 02-676

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

Email: uzp@uzp.gov.pl

Telephone: +48 224587801

Internet address: <https://www.gov.pl/web/uzp/kontakt>

Information exchange endpoint (URL): <https://www.gov.pl/web/uzp/kontakt>

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0003

Official name: KRAJOWA IZBA ODWOŁAWCZA

Registration number: 5262239325

Postal address: ul. Postępu 17a

Town: Warszawa

Postcode: 02-676

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

Email: uzp@uzp.gov.pl

Telephone: +48 224587801

Internet address: <https://www.gov.pl/web/uzp/kontakt>

Information exchange endpoint (URL): <https://www.gov.pl/web/uzp/kontakt>

Roles of this organisation:

Review organisation

8.1. ORG-0004

Official name: SĄD POLUBOWNY PRZY PROKURATORII GENERALNEJ
RZECZYPOSPOLITEJ POLSKIEJ

Registration number: 140264957

Postal address: ul. Hoża 76/78

Town: Warszawa

Postcode: 00-682

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

Email: sp@prokuratoria.gov.pl

Telephone: +48 226958504

Internet address: <https://www.gov.pl/web/sp-prokuratoria>

Information exchange endpoint (URL): <https://www.gov.pl/web/sp-prokuratoria>

Roles of this organisation:

Mediation organisation

8.1. ORG-0005

Official name: CitoNet – Bydgoszcz Sp. z o.o.

Size of the economic operator: Large

Registration number: 554-030-89-51

Postal address: ul. Wyścigowa 7

Town: Bydgoszcz

Postcode: 85-740

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

Email: bartosz.gerc@tzmo-global.co

Telephone: +48 56 612 35 78

Roles of this organisation:

Tenderer

Leader of tendering party

Winner of these lots: LOT-0007, LOT-0026, LOT-0030

8.1. ORG-0006

Official name: Toruńskie Zakłady Materiałów Opatrunkowych S.A.

Size of the economic operator: Large

Registration number: 879-016-67-90

Postal address: ul. Żółkiewskiego 20/26

Town: Toruń

Postcode: 87-100

Country subdivision (NUTS): Bydgosko-Toruński (PL613)

Country: Poland

Email: bartosz.gerc@tzmo-global.co

Telephone: +48 56 612 35 78

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007, LOT-0026, LOT-0030

8.1. ORG-0007

Official name: Lohmann & Rauscher Polska Sp. z o. o.

Size of the economic operator: Large

Registration number: 5252517202

Postal address: ul. Stefana Żeromskiego 17A

Town: Pabianice

Postcode: 85-200

Country subdivision (NUTS): Łódzki (PL712)

Country: Poland

Email: Aleksandra.Gajda@pl.LRMed.com

Telephone: +48 789 367 348

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0008

8.1. ORG-0008

Official name: KIKGEL Sp. z o.o.

Size of the economic operator: Small
Registration number: 7732478124
Postal address: Ul. Skłodowskiej 7
Town: Ujazd
Postcode: 97-225
Country subdivision (NUTS): Łódzki (PL712)
Country: Poland
Email: biuro@kikgel.com.pl
Telephone: +48 447192340

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0014, LOT-0022, LOT-0046, LOT-0056

8.1. ORG-0009

Official name: Smith & Nephew Sp. z o.o.
Size of the economic operator: Large
Registration number: 5262825537
Postal address: Ul. Osmańska 12
Town: Warszawa
Postcode: 02-823
Country subdivision (NUTS): Miasto Warszawa (PL911)
Country: Poland
Email: przetargi.pl@smith-nephew.com
Telephone: +48 22 360 41 20

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0018, LOT-0033, LOT-0055

8.1. ORG-0010

Official name: Solventum Poland Sp. z o.o.
Size of the economic operator: Medium
Registration number: 5252914245
Postal address: Ul. Kwidzyńska 6
Town: Wrocław
Postcode: 51-416
Country subdivision (NUTS): Miasto Wrocław (PL514)
Country: Poland
Email: Solventum_przetargi@solventum.com
Telephone: +48 48728997123

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0024

8.1. ORG-0011

Official name: Neoset Profii sp.zoo
Size of the economic operator: Micro
Registration number: 1231371234
Postal address: Szymanów 9e
Town: Góra Kalwaria
Postcode: 05-532
Country subdivision (NUTS): Warszawski zachodni (PL913)

Country: Poland
Email: info@neosetprofi.pl
Telephone: +48 22 736 74 17

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0037, LOT-0048

8.1. ORG-0012

Official name: Procardia Medical sp. z o.o.
Size of the economic operator: Medium
Registration number: 951-208-64-52
Postal address: ul. rtm. W. Pileckiego 63
Town: WARSZAWA
Postcode: 02-781
Country subdivision (NUTS): Miasto Warszawa (PL911)
Country: Poland
Email: regulacje@procardia.pl
Telephone: +48 22 463 43 09

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0035

8.1. ORG-0013

Official name: Paul Hartmann Polska Sp. z o.o.
Size of the economic operator: Large
Registration number: 731-000-49-93
Postal address: ul. Żeromskiego 17
Town: Pabianice
Postcode: 95-200
Country subdivision (NUTS): Łódzki (PL712)
Country: Poland
Email: agata.stawicka@hartmann.info
Telephone: +48 532-214-958

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0038

8.1. ORG-0014

Official name: Johnson & Johnson Poland Sp. z o.o.
Size of the economic operator: Large
Registration number: 113-00-20-467
Postal address: ul. Iłżecka 24
Town: Warszawa
Postcode: 02-135
Country subdivision (NUTS): Miasto Warszawa (PL911)
Country: Poland
Email: przetargi.mdd@its.jnj.com
Telephone: +48 22 237 80

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0058, LOT-0060

8.1. ORG-0015

Official name: Medtronic Poland Sp. z o.o.
Size of the economic operator: Large
Registration number: 9521000289
Postal address: ul. Polna 11
Town: Warszawa
Postcode: 00-633
Country subdivision (NUTS): Miasto Warszawa (PL911)
Country: Poland
Email: rs.wawtenders@medtronic.com
Telephone: +48 22 465-69-00

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0061

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: d66b465d-0eb9-4093-9cb0-9469607a6b51 - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice subtype: 29
Notice dispatch date: 28/05/2026 13:06:10 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Polish
Notice publication number: 371462-2026
OJ S issue number: 103/2026
Publication date: 01/06/2026