

Poland-Puszczykowo: Medical consumables
OJ S 135/2022 15/07/2022
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.

Postal address: ul. Kraszewskiego 11

Town: Puszczykowo

NUTS code: PL418 Poznański

Postal code: 62-041

Country: Poland

Contact person: Anna Piechnik

E-mail: przetargi@szpitalwpuszczykowie.com.pl

Telephone: +48 618984094

Internet address(es):

Main address: <https://www.szpitalwpuszczykowie.com.pl/>

I.4. Type of the contracting authority

Other type: osoba prawna, o której mowa w art. 4 pkt 3 ustawy Prawo zamówień publicznych

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Dostawa soczewek oraz materiałów zużywalnych w operacjach zaćmy oraz witrektomii

Reference number: Szp.12/12/2022

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

1. Przedmiotem zamówienia jest dostawa soczewek oraz materiałów zużywalnych w operacjach zaćmy oraz witrektomii.

2. Szczegółowy opis przedmiotu zamówienia wraz z zamawianymi ilościami znajduje się w Załączniku nr 2 do SWZ (Formularz asortymentowo-cenowy).

3. Warunki dostawy i odbioru przedmiotu zamówienia określono w projektach umowy stanowiących odpowiednio Załączniki nr 3A i 3B do SWZ.

4. Oferowany asortyment powinien być dopuszczony do obrotu i używania na obszarze Rzeczypospolitej Polskiej oraz spełniać wymogi określone przez ustawę z dnia 20 maja 2010 r. o wyrobach medycznych (t.j. Dz.U. z 2021 r. poz. 1565 ze zm.).

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 2 482 231,62 PLN

II.2. Description

II.2.1. Title

Materiały zużywalne w operacjach zaćmy
Lot No: 1

II.2.2. Additional CPV code(s)

33140000 Medical consumables, 33162100 Operating-theatre devices

II.2.3. Place of performance

NUTS code: PL418 Poznański
Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.
ul. Kraszewskiego 11 62-041 Puszczykowo

II.2.4. Description of the procurement

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Materiały zużywalne w operacjach zaćmy
Lot No: 2

II.2.2. Additional CPV code(s)

33140000 Medical consumables, 33162100 Operating-theatre devices

II.2.3. Place of performance

NUTS code: PL418 Poznański
Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.
ul. Kraszewskiego 11 62-041 Puszczykowo

II.2.4. Description of the procurement

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Materiały zużywalne w operacjach zaćmy
Lot No: 3

II.2.2. Additional CPV code(s)

33140000 Medical consumables, 33162100 Operating-theatre devices

II.2.3. Place of performance

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.
ul. Kraszewskiego 11 62-041 Puszczykowo

II.2.4. Description of the procurement

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Materiały zużywalne w operacjach zaćmy
Lot No: 4

II.2.2. Additional CPV code(s)

33140000 Medical consumables, 33162100 Operating-theatre devices

II.2.3. Place of performance

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.
ul. Kraszewskiego 11 62-041 Puszczykowo

II.2.4. Description of the procurement

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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 081-217397](#)

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

Lot No: 1

Title:

Materiały zużywalne w operacjach zaćmy

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/06/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Alcon Polska Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 934 476,62 PLN

Total value of the contract/lot: 898 282,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Soczewki wewnętrzne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/06/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Alcon Polska Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

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: 789 888,00 PLN

Total value of the contract/lot: 729 659,70 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

Soczewki wewnętrzne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/06/2022

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Ocustar Sp. z o.o.

Town: Poznań

NUTS code: PL415 Miasto Poznań

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: 318 978,00 PLN

Total value of the contract/lot: 335 560,80 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 4

Title:

Materiały zużywalne w operacjach witrektomii

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587801

Fax: +48 224587800

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Dokładne informacje na temat terminów składania odwołań znajdują się w Rozdz. XX SWZ.

VI.5. Date of dispatch of this notice

12/07/2022