

397064-2026 - Competition

Poland – Medical consumables – Dostawa sprzętu jednorazowego użytku oraz dostawa specjalistycznych wyrobów medycznych dla potrzeb Szpitala Specjalistycznego Nr 2 w Bytomiu - 3

OJ S 110/2026 10/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU

Email: zp@szpital2.bytom.pl

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Dostawa sprzętu jednorazowego użytku oraz dostawa specjalistycznych wyrobów medycznych dla potrzeb Szpitala Specjalistycznego Nr 2 w Bytomiu - 3

Description: Przedmiot zamówienia został podzielony na niżej wymienione części

Procedure identifier: b802a89d-b9a0-42a1-942e-dd9d74a753b5

Internal identifier: 14/14PN/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: nieograniczony

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Postal address: ul. St. Batorego 15

Town: Bytom

Postcode: 41-902

Country subdivision (NUTS): Bytomski (PL228)

Country: Poland

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 7

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0223

Title: Pakiet Nr 1

Description: Szczegółowy opis znajduje się w załączniku nr 6 do SWZ

Internal identifier: 14/14PN/2026-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: ul. Stefana Batorego 15

Town: BYTOM

Postcode: 41-902

Country subdivision (NUTS): Bytomski (PL228)

Country: Poland

5.1.3. Estimated duration

Duration: 11 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: cena - 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 20/07/2026 09:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

Information about review deadlines: Odwołanie wnosi się: a) 10 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej, b) 15 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana w sposób inny niż określony w lit. a;

Organisation providing more information on the review procedures: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

5.1. Lot: LOT-0224

Title: Pakiet Nr 3

Description: Szczegółowy opis znajduje się w załączniku nr 6 do SWZ

Internal identifier: 14/14PN/2026-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: ul. Stefana Batorego 15

Town: BYTOM

Postcode: 41-902

Country subdivision (NUTS): Bytomski (PL228)

Country: Poland

5.1.3. Estimated duration

Duration: 11 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: cena - 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 20/07/2026 09:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

Information about review deadlines: Odwołanie wnosi się: a) 10 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej, b) 15 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana w sposób inny niż określony w lit. a;
Organisation providing more information on the review procedures: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

5.1. Lot: LOT-0225

Title: Pakiet Nr 2

Description: Szczegółowy opis znajduje się w załączniku nr 6 do SWZ

Internal identifier: 14/14PN/2026-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: ul. Stefana Batorego 15

Town: BYTOM

Postcode: 41-902

Country subdivision (NUTS): Bytomski (PL228)

Country: Poland

5.1.3. Estimated duration

Duration: 11 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: cena - 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 20/07/2026 09:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

Information about review deadlines: Odwołanie wnosi się: a) 10 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej, b) 15 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana w sposób inny niż określony w lit. a;

Organisation providing more information on the review procedures: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

5.1. Lot: LOT-0226

Title: Pakiet Nr 4

Description: Szczegółowy opis znajduje się w załączniku nr 6 do SWZ

Internal identifier: 14/14PN/2026-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: ul. Stefana Batorego 15

Town: BYTOM

Postcode: 41-902

Country subdivision (NUTS): Bytomski (PL228)

Country: Poland

5.1.3. Estimated duration

Duration: 11 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: cena - 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 20/07/2026 09:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

Information about review deadlines: Odwołanie wnosi się: a) 10 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej, b) 15 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana w sposób inny niż określony w lit. a;

Organisation providing more information on the review procedures: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

5.1. Lot: LOT-0227

Title: Pakiet Nr 5

Description: Szczegółowy opis znajduje się w załączniku nr 6 do SWZ

Internal identifier: 14/14PN/2026-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: ul. Stefana Batorego 15

Town: BYTOM

Postcode: 41-902

Country subdivision (NUTS): Bytomski (PL228)

Country: Poland

5.1.3. Estimated duration

Duration: 11 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: cena - 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 20/07/2026 09:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

Information about review deadlines: Odwołanie wnosi się: a) 10 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej, b) 15 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana w sposób inny niż określony w lit. a;

Organisation providing more information on the review procedures: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

5.1. Lot: LOT-0228

Title: Pakiet Nr 7

Description: Szczegółowy opis znajduje się w załączniku nr 6 do SWZ

Internal identifier: 14/14PN/2026-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: ul. Stefana Batorego 15
Town: BYTOM
Postcode: 41-902
Country subdivision (NUTS): Bytomski (PL228)
Country: Poland

5.1.3. Estimated duration

Duration: 11 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: cena - 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 20/07/2026 09:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

Information about review deadlines: Odwołanie wnosi się: a) 10 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej, b) 15 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana w sposób inny niż określony w lit. a;

Organisation providing more information on the review procedures: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

5.1. Lot: LOT-0229

Title: Pakiet Nr 6

Description: Szczegółowy opis znajduje się w załączniku nr 6 do SWZ

Internal identifier: 14/14PN/2026-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: ul. Stefana Batorego 15

Town: BYTOM

Postcode: 41-902

Country subdivision (NUTS): Bytomski (PL228)

Country: Poland

5.1.3. Estimated duration

Duration: 11 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: cena - 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 20/07/2026 09:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

Information about review deadlines: Odwołanie wnosi się: a) 10 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej, b) 15 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana w sposób inny niż określony w lit. a;

Organisation providing more information on the review procedures: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

5.1. Lot: LOT-0230

Title: Pakiet Nr 8

Description: Szczegółowy opis znajduje się w załączniku nr 6 do SWZ

Internal identifier: 14/14PN/2026-8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: ul. Stefana Batorego 15

Town: BYTOM

Postcode: 41-902

Country subdivision (NUTS): Bytomski (PL228)

Country: Poland

5.1.3. Estimated duration

Duration: 11 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: cena - 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 20/07/2026 09:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

Information about review deadlines: Odwołanie wnosi się: a) 10 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej, b) 15 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana w sposób inny niż określony w lit. a;

Organisation providing more information on the review procedures: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

5.1. Lot: LOT-0231

Title: Pakiet Nr 9

Description: Szczegółowy opis znajduje się w załączniku nr 6 do SWZ

Internal identifier: 14/14PN/2026-9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: ul. Stefana Batorego 15

Town: BYTOM

Postcode: 41-902

Country subdivision (NUTS): Bytomski (PL228)

Country: Poland

5.1.3. Estimated duration

Duration: 11 Months

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: cena - 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 20/07/2026 09:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

Information about review deadlines: Odwołanie wnosi się: a) 10 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej, b) 15 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana w sposób inny niż określony w lit. a;

Organisation providing more information on the review procedures: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

5.1. Lot: LOT-0232

Title: Pakiet Nr 10

Description: Szczegółowy opis znajduje się w załączniku nr 6 do SWZ

Internal identifier: 14/14PN/2026-10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Postal address: ul. Stefana Batorego 15

Town: BYTOM

Postcode: 41-902

Country subdivision (NUTS): Bytomski (PL228)

Country: Poland

5.1.3. Estimated duration

Duration: 11 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: cena - 100%

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

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://e-propublico.pl/Zamawiajacy/AktualneOgloszenia?ZamawiajacyId=bde6788f-05e9-4b6f-81db-d11f6aa21489>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 20/07/2026 09:15:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

Information about review deadlines: Odwołanie wnosi się: a) 10 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej, b) 15 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana w sposób inny niż określony w lit. a;

Organisation providing more information on the review procedures: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU - Krajowa Izba Odwoławcza

8. Organisations

8.1. ORG-0001

Official name: SPECJALISTYCZNY SZPITAL NR 2 W BYTOMIU

Registration number: 6262511259

Registration number: 270235892

Department: ul. Stefana Batorego 15

Postal address: ul. Stefana Batorego 15

Town: Bytom

Postcode: 41-902

Country subdivision (NUTS): Bytomski (PL228)

Country: Poland

Contact point: Zamówienia publiczne

Email: zp@szpital2.bytom.pl

Telephone: 327861428

Internet address: <http://szpital2.bytom.pl>

Information exchange endpoint (URL): <http://e-propublico.pl>

Buyer profile: <http://e-propublico.pl>

Other contact points:

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17
Town: Warszawa
Postcode: 02-676
Country subdivision (NUTS): Miasto Warszawa (PL911)
Country: Poland
Internet address: <http://www.uzp.gov.pl>

Roles of this organisation:

Buyer
Review organisation
Organisation providing more information on the review procedures

8.1. ORG-0000

Official name: Publications Office of the European Union
Registration number: PUBL
Town: Luxembourg
Postcode: 2417
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: ted@publications.europa.eu
Telephone: +352 29291
Internet address: <https://op.europa.eu>
Roles of this organisation:
TED eSender

Notice information

Notice identifier/version: 847443cc-dd55-4f0b-8513-50e1b91a6aca - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 09/06/2026 07:30:52 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Polish
Notice publication number: 397064-2026
OJ S issue number: 110/2026
Publication date: 10/06/2026