

428693-2026 - Competition

Poland – Medical consumables – Dostawa wyrobów medycznych – preparaty do dezynfekcji, ręcznik włókninowy, pieluchy, rękawice
OJ S 119/2026 24/06/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: GINEKOLOGICZNO-POŁOŻNICZY SZPITAL KLINICZNY IM. HELIODORA ŚWIĘCICKIEGO UNIWERSYTETU MEDYCZNEGO IM. KAROLA MARCINKOWSKIEGO W POZNANIU

Email: btylska@gpsk.pl

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Dostawa wyrobów medycznych – preparaty do dezynfekcji, ręcznik włókninowy, pieluchy, rękawice

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Procedure identifier: d6986f66-a039-4705-ab4f-a8e64dd5f800

Internal identifier: PN-56/26

Type of procedure: Open

The procedure is accelerated: no

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. Polna 33

Town: Poznań

Postcode: 60-535

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

2.1.4. General information

Additional information: Składając ofertę Wykonawca jest nią związany do dnia 31.10.2026 roku. Wszystkie informacje dotyczące postępowania znajdują się w SWZ i jej załącznikach.

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: 21

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 21

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document Request

5. Lot

5.1. Lot: LOT-0001

Title: Czepek chirurgiczny damski furażerka

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria**Criterion:**

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0002

Title: Preparat do higienicznej i chirurgicznej dezynfekcji rąk w żelu

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0003

Title: Chusteczki do mycia i dezynfekcji powierzchni medycznych i wyposażenia

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0004

Title: Chusteczki włókninowe suche

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0005

Title: Preparat do dezynfekcji skóry

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0006

Title: Sporobójczy preparat w proszku na bazie aktywnego tlenu, do mycia i dezynfekcji powierzchni

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0007

Title: Pochłaniacz CO2 jednorazowy dla aparatów do znieczuleń FLOW

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0008

Title: Pęseta ginekologiczna długa

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0009

Title: Ręcznik włókninowy medyczny

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0010

Title: Serwety niepodfoliowane

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0011

Title: Pieluchy jednorazowego użytku dla noworodków

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0012

Title: Torba do przechwytywania płynów z otworem

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0013

Title: Worki stomijne dla noworodków i akcesoria do pielęgnacji stomii

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0014

Title: Szpatuła laryngologiczna

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0015

Title: Wymazówka sterylna w probówce z podłożem mikrobiologicznym transportowym STUART

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0016

Title: Lancety neonatologiczne

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0017

Title: Rękawiczki chirurgiczne lateksowe bezpudrowe

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0018

Title: Rękawice chirurgiczne lateksowe lekko pudrowane

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0019

Title: Rękawice chirurgiczne bez lateksu bez pudru

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0020

Title: Rękawice chirurgiczne lateksowo-nitrylowe

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

5.1. Lot: LOT-0021

Title: Akcesoria do stymulacji nerwów krzyżowych

Description: Szczegółowy opis przedmiotu zamówienia został zawarty w załączniku nr 1 do specyfikacji stanowiącym integralną jej część.

Internal identifier: Część nr 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

5.1.3. Estimated duration

Duration: 18 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document, European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Szczegółowy opis znajduje się w rozdziale XIV SWZ

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/pn/gpsk>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/pn/gpsk>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 03/08/2026 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: 03/08/2026 10:00:00 (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: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Informacja w rozdziale XVII SWZ

8. Organisations

8.1. ORG-0001

Official name: GINEKOLOGICZNO-POŁOŻNICZY SZPITAL KLINICZNY IM. HELIODORA ŚWIĘCICKIEGO UNIWERSYTETU MEDYCZNEGO IM. KAROLA MARCINKOWSKIEGO W POZNANIU

Registration number: 7811621484

Postal address: ul. Polna 33

Town: Poznań

Postcode: 60-535

Country subdivision (NUTS): Miasto Poznań (PL415)

Country: Poland

Contact point: Beata Tyłska

Email: btyłska@gpsk.pl

Telephone: 618419620

Internet address: <https://www.gpsk.ump.edu.pl/pl>

Information exchange endpoint (URL): <https://platformazakupowa.pl/pn/gpsk>

Roles of this organisation:

Buyer

8.1. ORG-0002

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: 22 458 77 01

Roles of this organisation:

Review organisation

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

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