

**Poland-Ruda Śląska: Intraocular lenses**  
**OJ S 134/2023 14/07/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Szpital Miejski w Rudzie Śląskiej Sp. z o. o.

Postal address: ul. Wincentego Lipa 2

Town: Ruda Śląska

NUTS code: PL22 Śląskie

Postal code: 41-703

Country: Poland

Contact person: Jolanta Wojciuch

E-mail: [zampub@szpitalruda.pl](mailto:zampub@szpitalruda.pl)

Telephone: +48 327795907

Fax: +48 327795917

**Internet address(es):**

Main address: <https://bip2.szpitalruda.pl/>

**I.4. Type of the contracting authority**

Other type: Sp. z o.o.

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Dostawa materiałów okulistycznych

Reference number: 3/PN/23

**II.1.2. Main CPV code**

33731110 Intraocular lenses

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

1. Przedmiotem zamówienia jest dostawa materiałów okulistycznych dla Szpitala Miejskiego w Rudzie Śląskiej Sp. z o.o.

2. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY; załącznik 2-4 do SWZ oraz załącznik nr 11 do SWZ

3. Przedmiot zamówienia został podzielony na 15 części (pakietów).

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 2 132 448,38 PLN

### **II.2. Description**

#### **II.2.1. Title**

Pakiet nr 1 – Soczewki akrylowe hydrofobowe

Lot No: 1

#### **II.2.2. Additional CPV code(s)**

33731110 Intraocular lenses

#### **II.2.3. Place of performance**

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

#### **II.2.4. Description of the procurement**

Soczewki akrylowe hydrofobowe - 4 pozycje asortymentowe. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY oraz załączniku nr 2 do SWZ

#### **II.2.5. Award criteria**

Quality criterion - Name: Jakość / Weighting: 40

Price - Weighting: 60

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Pakiet nr 2 – Soczewki do fiksacji, nici chirurgiczne

Lot No: 2

#### **II.2.2. Additional CPV code(s)**

33141121 Surgical sutures

#### **II.2.3. Place of performance**

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

#### **II.2.4. Description of the procurement**

Soczewki do fiksacji, nici chirurgiczne - 3 pozycje asortymentowe. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

#### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Pakiet nr 3 – Kastompaki wraz z dzierżawą aparatu do zabiegu zaćmy; jałowy izotoniczny roztwór chlorku sodu

Lot No: 3

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables, 33100000 Medical equipments

##### **II.2.3. Place of performance**

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

##### **II.2.4. Description of the procurement**

Kastompaki wraz z dzierżawą aparatu do zabiegu zaćmy; jałowy izotoniczny roztwór chlorku sodu - 3 pozycje asortymentowe. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY oraz załącznik nr 3 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**

Pakiet nr 4 – Zestaw wiskoelastyków

Lot No: 4

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

##### **II.2.4. Description of the procurement**

Zestaw wiskoelastyków - 140 sztuk. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

## **II.2.5. Award criteria**

Price

## **II.2.11. Information about options**

Options: no

## **II.2.13. Information about European Union funds**

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

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Pakiet nr 5 – Nóż do witrektomii, refraktor do witrektomii, noże okulistyczne, roztwór do stosowania wewnątrzgałkowego

Lot No: 5

#### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables, 33141411 Scalpels and blades, 33600000 Pharmaceutical products

#### **II.2.3. Place of performance**

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

#### **II.2.4. Description of the procurement**

Nóż do witrektomii, refraktor do witrektomii, noże okulistyczne, roztwór do stosowania wewnątrzgałkowego - 5 pozycji asortymentowych. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

## **II.2.5. Award criteria**

Price

## **II.2.11. Information about options**

Options: no

## **II.2.13. Information about European Union funds**

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

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Pakiet nr 6 – Barwnik do torebki przedniej soczewki

Lot No: 6

#### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

#### **II.2.3. Place of performance**

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

#### **II.2.4. Description of the procurement**

Barwnik do torebki przedniej soczewki - 210 sztuk. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Pakiet nr 7 – Jednorazowe zestawy do witrektomii wraz z dzierżawą aparatu do wykonywania zabiegów witrektomii tylnej oraz fakoemulsyfikacji

Lot No: 7

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables, 33141620 Medical kits, 33100000 Medical equipments

##### **II.2.3. Place of performance**

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

##### **II.2.4. Description of the procurement**

Jednorazowe zestawy do witrektomii wraz z dzierżawą aparatu do wykonywania zabiegów witrektomii tylnej oraz fakoemulsyfikacji - 5 pozycji asortymentowych. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY oraz załącznik nr 4 do SWZ.

##### **II.2.5. Award criteria**

Quality criterion - Name: Parametry techniczne aparatu / Weighting: 40

Price - Weighting: 60

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Pakiet nr 8 – Roztwór błękitu trypanu

Lot No: 8

##### **II.2.2.**

**Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

**II.2.4. Description of the procurement**

Roztwór błękitu trypanu - 43 sztuki. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

Pakiet nr 9 –Olej silikonowy i dekalina  
Lot No: 9

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

**II.2.4. Description of the procurement**

Olej silikonowy i dekalina - 2 pozycje asortymentowe. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

Pakiet nr 10 – Gazy

Lot No: 10

**II.2.2. Additional CPV code(s)**

24100000 Gases

**II.2.3. Place of performance**

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

**II.2.4. Description of the procurement**

Gazy - 120 sztuk. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ /UMOWY.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Pakiet nr 11 – Pierścień napinający torebkę soczewki

Lot No: 11

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

**II.2.4. Description of the procurement**

Pierścień napinający torebkę soczewki - 10 sztuk. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Pakiet nr 12 – Soczewki asferyczne, bezaberracyjne i materiał wiskoelastyczny  
Lot No: 12

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

**II.2.4. Description of the procurement**

Soczewki asferyczne, bezaberracyjne i materiał wiskoelastyczny - 4 pozycje asortymentowe.  
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Pakiet nr 13 – Akcesoria do oftalmoskopu oraz mikroskopu  
Lot No: 13

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

**II.2.4. Description of the procurement**

Akcesoria do oftalmoskopu oraz mikroskopu - 4 pozycje asortymentowe. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Pakiet nr 14 - Soczewki sferyczne  
Lot No: 14

**II.2.2. Additional CPV code(s)**

33731110 Intraocular lenses

**II.2.3. Place of performance**

NUTS code: PL22A Katowicki  
Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

**II.2.4. Description of the procurement**

Soczewki sferyczne - 3 pozycje asortymentowe. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

Pakiet nr 15 – Retraktor tęczówkowy, kwas hialuronowy, roztwór mikronizowany  
Lot No: 15

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL22A Katowicki  
Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

**II.2.4. Description of the procurement**

Pakiet nr 15 – Retraktor tęczówkowy, kwas hialuronowy, roztwór mikronizowany - 4 pozycje asortymentowe. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ /UMOWY.

**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

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### 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: yes

### IV.2. Administrative information

#### IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 067-199491](#)

#### 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

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**Lot No: 1**

**Title:**

Pakiet nr 1 – Soczewki akrylowe hydrofobowe

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

20/06/2023

#### 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.

Postal address: ul. Marynarska 15

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-674

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: 301 360,00 PLN

Total value of the contract/lot: 301 160,00 PLN

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** 2

**Lot No:** 2

**Title:**

Pakiet nr 2 – Soczewki do fiksacji, nici chirurgiczne

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

20/06/2023

##### **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.

Postal address: ul. Marynarska 15

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-674

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: 1 100,00 PLN

Total value of the contract/lot: 1 158,40 PLN

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** 3

**Lot No:** 3

**Title:**

Pakiet nr 3 – Kastompaki wraz z dzierzawą aparatu do zabiegu zaćmy; jałowy izotoniczny roztwór chlorku sodu

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

20/06/2023

### **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.

Postal address: ul. Marynarska 15

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-674

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: 922 400,00 PLN

Total value of the contract/lot: 921 824,00 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No:** 4

**Lot No:** 4

**Title:**

Pakiet nr 4 – Zestaw wiskoelastyków

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

20/06/2023

### **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.

Postal address: ul. Marynarska 15  
Town: Warszawa  
NUTS code: PL911 Miasto Warszawa  
Postal code: 02-674  
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: 23 520,00 PLN  
Total value of the contract/lot: 22 372,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 5

**Lot No:** 5

**Title:**

Pakiet nr 5 – Nóż do witrektomii, refraktor do witrektomii, noże okulistyczne, roztwór do stosowania wewnątrzgałkowego

A contract/lot is awarded: yes

**V.2. Award of contract**

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

20/06/2023

**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.  
Postal address: ul. Marynarska 15  
Town: Warszawa  
NUTS code: PL911 Miasto Warszawa  
Postal code: 02-674  
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: 28 307,00 PLN  
Total value of the contract/lot: 29 780,48 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 6

**Lot No:** 6

**Title:**

Pakiet nr 6 – Barwnik do torebki przedniej soczewki

A contract/lot is awarded: yes

**V.2. Award of contract**

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

20/06/2023

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 3

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: 3

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

**V.2.3. Name and address of the contractor**

Official name: ABJ-VISION Sp. z o.o.

Postal address: ul. Główna 76

Town: Gałków Duży

NUTS code: PL71 Łódzkie

Postal code: 95-041

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: 3 570,00 PLN

Total value of the contract/lot: 3 349,50 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 7

**Lot No:** 7

**Title:**

Pakiet nr 7 – Jednorazowe zestawy do witrektomii wraz z dzierżawą aparatu do wykonywania zabiegów witrektomii tylnej oraz fakoemulsyfikacji

A contract/lot is awarded: yes

**V.2. Award of contract**

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

20/06/2023

**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.

Postal address: ul. Marynarska 15

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-674

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: 418 350,00 PLN

Total value of the contract/lot: 418 404,00 PLN

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

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**Contract No:** 8

**Lot No:** 8

**Title:**

Pakiet nr 8 – Roztwór błękitu trypanu

A contract/lot is awarded: yes

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

20/06/2023

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 3

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: 3

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

**V.2.3. Name and address of the contractor**

Official name: Optotech Sp. z o.o, Sp. k.

Postal address: ul. Wimmera 67E

Town: Niepołomice

NUTS code: PL21 Małopolskie

Postal code: 32-005

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: 9 460,00 PLN  
Total value of the contract/lot: 7 740,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 9

**Lot No:** 9

**Title:**

Pakiet nr 9 –Olej silikonowy i dekalina

A contract/lot is awarded: yes

**V.2. Award of contract**

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

20/06/2023

**V.2.2. Information about tenders**

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

**V.2.3. Name and address of the contractor**

Official name: Inov8 I. Żebrowska spółka komandytowa  
Postal address: ul. Mińska 48 lok 1U  
Town: Warszawa  
NUTS code: PL911 Miasto Warszawa  
Postal code: 03-808  
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: 12 800,00 PLN  
Total value of the contract/lot: 12 800,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 10

**Lot No:** 10

**Title:**

Pakiet nr 10 – Gazy

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

20/06/2023

### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

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: 2

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

### **V.2.3. Name and address of the contractor**

Official name: ABJ-VISION Sp. z o.o.

Postal address: ul. Główna 76

Town: Gałków Duży

NUTS code: PL71 Łódzkie

Postal code: 95-041

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: 18 480,00 PLN

Total value of the contract/lot: 17 400,00 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No:** 11

**Lot No:** 11

**Title:**

Pakiet nr 11 – Pierścień napinający torebkę soczewki

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

20/06/2023

### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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: Bausch & Lomb Poland Sp. z o.o.  
Postal address: Al. Szucha 13/15  
Town: Warszawa  
NUTS code: PL911 Miasto Warszawa  
Postal code: 00-580  
Country: Poland  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 2 500,00 PLN  
Total value of the contract/lot: 2 500,00 PLN

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

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**Contract No:** 12

**Lot No:** 12

**Title:**

Pakiet nr 12 – Soczewki asferyczne, bezaberracyjne i materiał wiskoelastyczny

A contract/lot is awarded: yes

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

20/06/2023

**V.2.2. Information about tenders**

Number of tenders received: 1  
Number of tenders received from SMEs: 0  
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: Bausch & Lomb Poland Sp. z o.o.  
Postal address: Al. Szucha 13/15  
Town: Warszawa  
NUTS code: PL911 Miasto Warszawa  
Postal code: 00-580  
Country: Poland  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 213 750,00 PLN  
Total value of the contract/lot: 213 750,00 PLN

**V.2.5. Information about subcontracting**

## Section V: Award of contract

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**Contract No:** 13

**Lot No:** 13

**Title:**

Pakiet nr 13 – Akcesoria do oftalmoskopu oraz mikroskopu

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 V: Award of contract

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**Contract No:** 14

**Lot No:** 14

**Title:**

Pakiet nr 14 - Soczewki sferyczne

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

20/06/2023

#### 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: Rayner Sp. z o.o.

Postal address: ul. Plac Konesera 12 bud. M

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 03-736

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: 122 150,00 PLN

Total value of the contract/lot: 122 150,00 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No:** 15

**Lot No:** 15

**Title:**

Pakiet nr 15 – Retraktor tęczówkowy, kwas hialuronowy, roztwór mikronizowany

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

20/06/2023

### **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: Optotech Sp. z.o.o, Sp. k.

Postal address: ul. Wimmera 67E

Town: Niepołomice

NUTS code: PL21 Małopolskie

Postal code: 32-005

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: 58 069,80 PLN

Total value of the contract/lot: 58 060,00 PLN

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Prezes Krajowej Izby Odwoławczej

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: [odwolania@uzp.gov.pl](mailto:odwolania@uzp.gov.pl)

Telephone: +48 224587840

Fax: +48 224587800

Internet address: [www.uzp.gov.pl](http://www.uzp.gov.pl)

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

1. Zasady, terminy oraz sposób korzystania ze środków ochrony prawnej szczegółowo regulują przepisy działu IX ustawy – środki ochrony prawnej (art. 505–590 ustawy).
2. Szczegóły dotyczące pouczenia o środkach ochrony prawnej przysługujących Wykonawcy zostały zawarte w rozdziale XXVI Specyfikacji Warunków Zamówienia.

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

Official name: Departament Odwołań Urzędu Zamówień Publicznych

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: [odwolania@uzp.gov.pl](mailto:odwolania@uzp.gov.pl)

Telephone: +48 224587801

Fax: +48 224587800

Internet address: [www.uzp.gov.pl](http://www.uzp.gov.pl)

**VI.5. Date of dispatch of this notice**

10/07/2023