

467724-2026 - Competition

Poland – Software development services – Wdrożenie e-usług w WSS w Olsztynie

OJ S 128/2026 07/07/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Wojewódzki Szpital Specjalistyczny w Olsztynie

Email: zamowienia@wss.olsztyn.pl

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Wdrożenie e-usług w WSS w Olsztynie

Description: Wdrożenie e-usług w WSS w Olsztynie

Procedure identifier: 641015c2-018e-4edb-9f0e-ee36f18777fc

Internal identifier: DZPZ/2650/28UEPN/2026

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72262000 Software development services

Additional classification (cpv): 72263000 Software implementation services

2.1.2. Place of performance

Country subdivision (NUTS): Olsztyński (PL622)

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: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: część 1

Description: e-patomorfologia system/oprogramowanie wraz z licencjami, konfiguracją i wdrożeniem

Internal identifier: część 1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72262000 Software development services

Additional classification (cpv): 72263000 Software implementation services

5.1.2. Place of performance

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 4 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project fully or partially financed with EU Funds.

Information about European Union funds:

EU funds programme: European Regional Development Fund (ERDF) (2021/2027)

Identifier of EU funds: FEWM.01.07-IZ.00-0017/25

Further details of EU funds: "Wdrożenie e-usług i poprawa dojrzałości cyfrowej w Wojewódzkim Szpitalu Specjalistycznym w Olsztynie poprzez rozbudowę infrastruktury IT" realizowany w ramach Programu Operacyjnego: Fundusze Europejskie dla Warmii i Mazur 2021-2027 współfinansowanego ze środków Europejskiego Funduszu Rozwoju regionalnego Priorytet: 01 Gospodarka, Działania 01.07 E-zdrowie.

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

Additional information: Serwis, nadzór autorski po-wdrożeniowy -umowa w tym zakresie będzie obowiązywała przez 72 miesiące od dnia podpisania protokołu odbioru całości przedmiotowego zadania.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: cena

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://ezamowienia.gov.pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/08/2026 10:00:00 (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: 07/08/2026 11:00:00 (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: Odwołanie wnosi się na zasadach określonych w art. 513-516 art. Ustawy pzp, w terminie 10 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia.

5.1. Lot: LOT-0002

Title: część 2

Description: e-udostępnienie dokumentacji medycznej, e-zgłoszenie działania niepożądanego

Internal identifier: część 2

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 72262000 Software development services

Additional classification (cpv): 72263000 Software implementation services

5.1.2. Place of performance

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 5 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project fully or partially financed with EU Funds.

Information about European Union funds:

EU funds programme: European Regional Development Fund (ERDF) (2021/2027)

Identifier of EU funds: FEWM.01.07-IZ.00-0017/25

Further details of EU funds: "Wdrożenie e-usług i poprawa dojrzałości cyfrowej w

Wojewódzkim Szpitalu Specjalistycznym w Olsztynie poprzez rozbudowę infrastruktury IT" realizowany w ramach Programu Operacyjnego: Fundusze Europejskie dla Warmii i Mazur

2021-2027 współfinansowanego ze środków Europejskiego Funduszu Rozwoju regionalnego
Priorytet: 01 Gospodarka, Działania 01.07 E-zdrowie.

The procurement is covered by the Government Procurement Agreement (GPA): no
Additional information: Serwis, nadzór autorski po-wdrożeniowy -umowa w tym zakresie
będzie obowiązywała przez 72 miesiące od dnia podpisania protokołu odbioru całości
przedmiotowego zadania.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: cena

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://ezamowienia.gov.pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/08/2026 10:00:00 (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: 07/08/2026 11:00:00 (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: Odwołanie wnosi się na zasadach określonych w art. 513-
516 art. Ustawy pzp, w terminie 10 dni od dnia przekazania informacji o czynności
zamawiającego stanowiącej podstawę jego wniesienia.

5.1. Lot: LOT-0003

Title: część 3
Description: e-elektroniczna karta oceny pacjenta
Internal identifier: część 3

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 72262000 Software development services
Additional classification (cpv): 72263000 Software implementation services

5.1.2. Place of performance

Country subdivision (NUTS): Olsztyński (PL622)
Country: Poland

5.1.3. Estimated duration

Duration: 4 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project fully or partially financed with EU Funds.

Information about European Union funds:

EU funds programme: European Regional Development Fund (ERDF) (2021/2027)
Identifier of EU funds: FEWM.01.07-IZ.00-0017/25
Further details of EU funds: "Wdrożenie e-usług i poprawa dojrzałości cyfrowej w Wojewódzkim Szpitalu Specjalistycznym w Olsztynie poprzez rozbudowę infrastruktury IT" realizowany w ramach Programu Operacyjnego: Fundusze Europejskie dla Warmii i Mazur 2021-2027 współfinansowanego ze środków Europejskiego Funduszu Rozwoju regionalnego Priorytet: 01 Gospodarka, Działania 01.07 E-zdrowie.

The procurement is covered by the Government Procurement Agreement (GPA): no
Additional information: Serwis, nadzór autorski po-wdrożeniowy -umowa w tym zakresie będzie obowiązywała przez 72 miesiące od dnia podpisania protokołu odbioru całości przedmiotowego zadania.

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price
Description: cena
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 60

Criterion:

Type: Quality
Description: ocena parametrów techniczno-użytkowych
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 40

5.1.11. Procurement documents

Address of the procurement documents: <https://ezamowienia.gov.pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 07/08/2026 10:00:00 (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: 07/08/2026 11:00:00 (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: Odwołanie wnosi się na zasadach określonych w art. 513-516 art. Ustawy pzp, w terminie 10 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia.

8. Organisations

8.1. ORG-0001

Official name: Wojewódzki Szpital Specjalistyczny w Olsztynie

Registration number: 000293976

Department: Dział Zamówień Publicznych i Zaopatrzenia

Postal address: ul. Żołnierska 18

Town: Olsztyn

Postcode: 10-561

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

Email: zamowienia@wss.olsztyn.pl

Telephone: +48895386228

Internet address: <https://wss.olsztyn.pl/>

Information exchange endpoint (URL): <https://ezamowienia.gov.pl/>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Krajowa Izba Odwoławcza

Registration number: 5262239325

Postal address: Postępu 17A

Town: Warszawa
Postcode: 02-676
Country subdivision (NUTS): Miasto Warszawa (PL911)
Country: Poland
Email: odwolania@uzp.gov.pl
Telephone: +48 22 458 78 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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