

Poland-Opole: Medical consumables
OJ S 182/2021 20/09/2021
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Samodzielny Publiczny Zakład Opieki Zdrowotnej Ministerstwa Spraw Wewnętrznych i Administracji

Postal address: Krakowska 44

Town: Opole

NUTS code: PL51 Dolnośląskie

Postal code: 45-075

Country: Poland

Contact person: Katarzyna Jarosz

E-mail: kjarosz@spzozmswia.opole.pl

Telephone: +49 774011115

Fax: +49 774011116

Internet address(es):

Main address: www.spzozmswia.opole.pl

Address of the buyer profile: https://platformazakupowa.pl/pn/spzozmswia_opole

I.4. Type of the contracting authority

Other type: SP ZOZ

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Sukcesyjna dostawa materiałów jednorazowego użytku dla SP ZOZ MSWiA w Opolu

Reference number: ZP-7/2021

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

1. Przedmiotem zamówienia jest sukcesyjna dostawa materiałów jednorazowego użytku podzielona na 45 pakietów.

2. Szczegółowy opis przedmiotu zamówienia zawarty jest w załącznikach nr 1.1-1.45 do SWZ.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 600 998,75 PLN

II.2. Description

II.2.1. Title

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 1

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 2

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 3

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 4

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 5

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 6

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 7

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 8

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 9

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 10

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 11

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 12

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 13

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 14

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 15

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 16

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 17

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 18

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień częściowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 19

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień częściowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 20

II.2.2.

Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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**

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 21

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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**

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 22

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień częściowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 23

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień częściowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 24

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień częściowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 25

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień częściowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 26

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień częściowych / Weighting: 20

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**

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 27

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień częściowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 28

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień częściowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 29

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień częściowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 30

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień częściowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 31

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień częściowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 32

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 33

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 34

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 35

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 36

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku
Lot No: 37

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 38

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 39

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 40

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 41

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 42

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 43

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 44

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 45

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 46

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień cząstkowych / Weighting: 20

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

Sukcesywna dostawa materiałów jednorazowego użytku

Lot No: 47

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: SP ZOZ MSWiA w Opolu, ul. Krakowska 44, 45-075 Opole

II.2.4. Description of the procurement

Materiały jednorazowego użytku

II.2.5. Award criteria

Cost criterion - Name: cena brutto / Weighting: 80

Cost criterion - Name: termin realizacji zamówień częściowych / Weighting: 20

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 114-298892](#)

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

Contract No: 1

Lot No: 1

Title:

Materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Polhernia Beata Galos

Postal address: ul. Kisielewskiego 4d

Town: Gdańsk

NUTS code: PL634 Gdański

Postal code: 80-275

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: 4 600,00 PLN

Total value of the contract/lot: 4 230,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 1a

Lot No: 2

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Polhernia Beata Galos

Postal address: ul. Kisielewskiego 4d

Town: Gdańsk

NUTS code: PL634 Gdański

Postal code: 80-275

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: 8 350,00 PLN
Total value of the contract/lot: 9 540,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 3

Title:
materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Media-Med sp. z o.o.
Postal address: ul. Promienistych 7
Town: Kraków
NUTS code: PL213 Miasto Kraków
Postal code: 31-481
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: 20 000,00 PLN
Total value of the contract/lot: 17 212,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 4

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Boston Scientific Polska sp. z.o.o.

Postal address: Al. Jana pawła II 22

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-133

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: 14 750,00 PLN

Total value of the contract/lot: 15 300,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Lot No: 5

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Vygon Polska sp. z o.o.
Postal address: ul. Francuska 39/6
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Postal code: 03-905
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: 7 300,00 PLN
Total value of the contract/lot: 7 545,00 PLN

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

Contract No: 5

Lot No: 6

Title:

materiały jednorazowego użytku

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

Contract No: 6

Lot No: 7

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

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

20/08/2021

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: Medicavera sp. z o.o.
Postal address: ul. Majowa 2
Town: Szczecin
NUTS code: PL424 Miasto Szczecin
Postal code: 71-374
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: 23 230,00 PLN
Total value of the contract/lot: 24 200,00 PLN

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

Contract No: 7

Lot No: 8

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

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

20/08/2021

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: Aesculap Chifa sp. z o.o.
Postal address: ul. Tysiąclecia 14
Town: Nowy Tomyśl
NUTS code: PL41 Wielkopolskie
Postal code: 64-300
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: 23 230,00 PLN
Total value of the contract/lot: 20 100,96 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 7a

Lot No: 9

Title:

materiały jednorazowego użytku

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

Contract No: 8

Lot No: 10

Title:

materiały jednorazowego użytku

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

Contract No: 9

Lot No: 11

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/08/2021

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: Neomed Polska sp. z o.o.

Postal address: ul. orężna 6a

Town: Piaseczno

NUTS code: PL91 Warszawski stołeczny

Postal code: 05-501

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: 51 200,00 PLN

Total value of the contract/lot: 25 930,00 PLN

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

Contract No: 10

Lot No: 12

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

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

20/08/2021

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: Aesculap Chifa sp. z o.o.

Postal address: ul. Tysiąclecia 14

Town: Nowy Tomyśl

NUTS code: PL41 Wielkopolskie

Postal code: 64-300

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: 53 000,00 PLN

Total value of the contract/lot: 51 790,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11

Lot No: 13

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Biameditek sp. z o.o.

Postal address: ul. Elewatorska 58

Town: Białystok

NUTS code: PL841 Białostocki

Postal code: 15-620

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: 4 600,00 PLN

Total value of the contract/lot: 4 638,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12

Lot No: 14

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Camedica s.c.

Postal address: ul. kościelna 30

Town: Milanów

NUTS code: PL81 Lubelskie

Postal code: 21-210

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: 19 000,00 PLN

Total value of the contract/lot: 18 850,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 13

Lot No: 15

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/08/2021

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: TZMO S.A.

Postal address: ul. Żółkiewskiego 20/26

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

Postal code: 87-100

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: 10 000,00 PLN
Total value of the contract/lot: 9 248,41 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 14

Lot No: 16

Title:
materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Anmar sp. z o.o.sp.k.
Postal address: ul. Strefowa 22
Town: Tychy
NUTS code: PL22C Tyski
Postal code: 43-100
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: 39 000,00 PLN
Total value of the contract/lot: 41 366,65 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 15

Lot No: 17

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Jamro PHU

Postal address: ul. Małobądzka 186

Town: Będzin

NUTS code: PL22 Śląskie

Postal code: 42-500

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: 1 900,00 PLN

Total value of the contract/lot: 2 080,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 16

Lot No: 18

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Media-Med sp. z o.o.
Postal address: ul. Promienistych 7
Town: Kraków
NUTS code: PL213 Miasto Kraków
Postal code: 31-481
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: 5 200,00 PLN
Total value of the contract/lot: 5 752,50 PLN

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

Contract No: 17

Lot No: 19

Title:

materiały jednorazowego użytku

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

Contract No: 18

Lot No: 20

Title:

materiały jednorazowego

A contract/lot is awarded: yes

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

20/08/2021

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: Teleflex Polska sp. z o.o.
Postal address: ul. Żwirki i Wigury 16a
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Postal code: 02-092
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: 14 000,00 PLN
Total value of the contract/lot: 23 455,00 PLN

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

Contract No: 19

Lot No: 21

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

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

20/08/2021

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: Cezal S.A.
Postal address: ul. Widna 4
Town: Wrocław
NUTS code: PL514 Miasto Wrocław
Postal code: 50-543
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: 2 500,00 PLN
Total value of the contract/lot: 1 588,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 20

Lot No: 22

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Akme Pałejko sp.j.

Postal address: ul. Poloneza 89b

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-826

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: 27 500,00 PLN

Total value of the contract/lot: 27 520,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 21

Lot No: 23

Title:

materiały jednorazowego użytku

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

Contract No: 22

Lot No: 24

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Bowa International sp. z o.o.sp.k.

Postal address: ul. Obornicka 10

Town: Suchy Las

NUTS code: PL41 Wielkopolskie

Postal code: 62-002

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: 1 237,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 23

Lot No: 15

Title:

materiały jednorazowego użytku

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

Contract No: 24

Lot No: 26

Title:

materiały jednorazowego użytku

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

Contract No: 25

Lot No: 27

Title:

materiały jednorazowego użytku

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

Contract No: 26

Lot No: 28

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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. W. 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: 300,00 PLN
Total value of the contract/lot: 360,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 27

Lot No: 29

Title:

materiały jednorazowego użytku

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

Contract No: 28

Lot No: 30

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Lohmann&Rauscher Polska sp. z o.o.

Postal address: ul. Moniuszki 14

Town: Pabianice

NUTS code: PL71 Łódzkie
Postal code: 95-200
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: 11 000,00 PLN
Total value of the contract/lot: 10 435,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 29

Lot No: 31

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Molnlycke Health Care Polska sps. z o.o.

Postal address: ul. Przasnyska 6b

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 01-756 Warszawa

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 23 000,00 PLN

Total value of the contract/lot: 22 860,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 30

Lot No: 32

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Anmar sp. z o.o.sp.k.

Postal address: ul. Strefowa 22

Town: Tychy

NUTS code: PL22C Tyski

Postal code: 43-100

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: 31 000,00 PLN

Total value of the contract/lot: 33 253,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 32

Lot No: 34

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Cezal S.A.

Postal address: ul. Widna 4

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 50-543

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: 7 000,00 PLN

Total value of the contract/lot: 6 443,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 32

Lot No: 34

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Baxter Polska sp. z o.o.

Postal address: ul. Kruczkowskiego 8

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-380

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: 106 000,00 PLN

Total value of the contract/lot: 106 420,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 33

Lot No: 35

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/08/2021

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: Medicus sp. zo.o. ska

Postal address: ul. Browarowa 21

Town: Tychy

NUTS code: PL22C Tyski

Postal code: 43-100

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: 6 600,00 PLN

Total value of the contract/lot: 4 337,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 34

Lot No: 36

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Profilab s.c.

Postal address: ul. Emaliowa 28

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-295

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: 1 400,00 PLN

Total value of the contract/lot: 2 396,00 PLN

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

Contract No: 35

Lot No: 37

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

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

30/08/2021

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: Bowa International sp. z.o.o.sp.k.

Postal address: ul. Obornicka 10

Town: Suchy Las

NUTS code: PL41 Wielkopolskie

Postal code: 62-002

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: 4 650,00 PLN

Total value of the contract/lot: 4 622,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 36

Lot No: 38

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Beryl Med Polska sp. z o.o.

Postal address: ul. Łopuszańska 36 bud. 14c

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-220

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: 5 500,00 PLN

Total value of the contract/lot: 5 706,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 37

Lot No: 39

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Skamex sp. z o.o. sp.j.

Postal address: ul. Częstochowska 38/52

Town: Łódź

NUTS code: PL711 Miasto Łódź

Postal code: 93-121

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: 4 500,00 PLN

Total value of the contract/lot: 4 720,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 38

Lot No: 40

Title:

materiały jednorazowego użytku

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

Contract No: 39

Lot No: 41

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

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

30/08/2021

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: Lencomm Trade international sp. zo.o.

Postal address: ul. Wólczyńska 133

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 01-919

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: 640,00 PLN

Total value of the contract/lot: 658,00 PLN

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

Contract No: 40

Lot No: 42

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

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

20/08/2021

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: Edwards Lifesciences poland sp. z o.o.

Postal address: Aleje Jerozolimskie 100

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-807

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: 3 010,00 PLN

Total value of the contract/lot: 3 090,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 41

Lot No: 43

Title:

materiały jednorazowego użytku

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

Contract No: 42

Lot No: 44

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Anmar sp. zo.o.sp.k.

Postal address: ul. Strefowa 22

Town: Tychy

NUTS code: PL22C Tyski

Postal code: 43-100

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: 25 000,00 PLN

Total value of the contract/lot: 24 731,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 43

Lot No: 45

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Media-Med sp. z o.o.

Postal address: ul. Promienistych 7

Town: Kraków

NUTS code: PL213 Miasto Kraków

Postal code: 31-481

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: 9 510,00 PLN

Total value of the contract/lot: 10 895,00 PLN

V.2.5. Information about subcontracting

The contract is likely to be subcontracted

Section V: Award of contract

Contract No: 44

Lot No: 46

Title:

materiały jednorazowego użytku

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

Contract No: 45

Lot No: 47

Title:

materiały jednorazowego użytku

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/08/2021

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: Henry Kruse sp. z o.o.

Postal address: ul. Kolejowa 3

Town: Kobierzyce

NUTS code: PL518 Wrocławski

Postal code: 55-040

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: 48 200,00 PLN

Total value of the contract/lot: 48 487,03 PLN

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Prezes Krajowej Izby Odwoławczej

Postal address: Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

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

Official name: Krajowa Izba Odwoławcza

Postal address: Postępu 17

Town: Warszawa

Postal code: 02-676

Country: Poland

VI.5. Date of dispatch of this notice

15/09/2021