

Poland-Warsaw: Angiography supplies
OJ S 198/2020 12/10/2020
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Szpital Grochowski im. dr. med. Rafała Masztaka sp. z o.o.

National registration number: PL911

Postal address: ul. Grenadierów 51/59

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 04-073

Country: Poland

Contact person: Marek Kosiński

E-mail: mkosinski@grochowski.waw.pl

Telephone: +48 225152743

Internet address(es):

Main address: <https://szpitalgrochowski.ezamawiajacy.pl>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Zakup i dostawy sukcesywne materiałów zużywalnych do Pracowni Hemodynamiki

Reference number: ZP/29/2020

II.1.2. Main CPV code

33111710 Angiography supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr. med. Rafała Masztaka Sp. z o.o.

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

3. Przedmiot zamówienia musi odpowiadać normom PN i UE i być dopuszczony do obrotu i stosowania zgodnie z ustawą z dnia 20 maja 2010 roku o wyrobach medycznych.
4. Zamawiający wymaga zaoferowania asortymentu w postaci pełnych opakowań i realizacji dostaw opakowań nienaruszonych.
5. Dostawy muszą być realizowane odpowiednim środkiem transportu i zabezpieczone na czas transportu.
6. Przez dostawę asortymentu należy rozumieć dostarczenie asortymentu do siedziby Zamawiającego wraz z wniesieniem asortymentu do pomieszczeń wskazanych przez pracowników Zamawiającego.
7. Minimalny termin ważności asortymentu nie może być krótszy niż 12 miesięcy od daty dostawy.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 2 553 769,26 PLN

II.2. Description

II.2.1. Title

Pakiet / Zadanie nr 1

Lot No: 1

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables,
33123220 Cardio-angiography devices

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o.,
ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr med. Rafała Masztaka Sp. z o.o. -
Introduktor krótki

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

- a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;
- b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 2
Lot No: 2

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables,
33123220 Cardio-angiography devices

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o.,
ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr med. Rafała Masztaka Sp. z o.o. -
Introduktor długi

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 3
Lot No: 3

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables,
33123220 Cardio-angiography devices

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o.,
ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr med. Rafała Masztaka Sp. z o.o. -
Introduktor radialny

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:
- w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;
 - w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 4
Lot No: 4

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o., ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

- Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr med. Rafała Masztaka Sp. z o.o. - Cewniki prowadzące 6F z szerokim światłem umożliwiające wykonanie PCI metodą kissing balloons
- Szczegółowy opis przedmiotu zamówienia zawarty jest:
 - w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;
 - w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 5

Lot No: 5

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o., ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr med. Rafała Masztaka Sp. z o.o. -

Prowadniki do PTCA, cewniki balonowe, stenty

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 6

Lot No: 6

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o., ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr. med. Rafała Masztaka Sp. z o.o. - Stenty do naczyń trudnych

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 7

Lot No: 7

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o., ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr. med. Rafała Masztaka Sp. z o.o. - Pompa do PTCA z manometrem

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 8
Lot No: 8

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o.,
ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr med. Rafała Masztaka Sp. z o.o. - Urządzenia do trombectomii wieńcowej
2. Szczegółowy opis przedmiotu zamówienia zawarty jest:
 - a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;
 - b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 9
Lot No: 9

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o.,
ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr. med. Rafała Masztaka Sp. z o.o. - Elektrody endokawitarne do czasowej stymulacji serca

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 10

Lot No: 10

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o.,
ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr. med. Rafała Masztaka Sp. z o.o. - Okluder tętniczy

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 11
Lot No: 11

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o.,
ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr. med. Rafała Masztaka Sp. z o.o. - Zestaw do drenażu osierdza

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 12
Lot No: 12

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o., ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr med. Rafała Masztaka Sp. z o.o. - Pakiet do zmian twardych

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 13

Lot No: 13

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o., ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr med. Rafała Masztaka Sp. z o.o. - Pakiet do całkowitych okluzji

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

- a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;
- b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 14
Lot No: 14

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o.,
ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr med. Rafała Masztaka Sp. z o.o. - Pakiet do naczyń obwodowych i wieńcowych
2. Szczegółowy opis przedmiotu zamówienia zawarty jest:
 - a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;
 - b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 15

Lot No: 15

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o., ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr. med. Rafała Masztaka Sp. z o.o. - Cewniki do FFR

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 16

Lot No: 16

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o., ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr. med. Rafała Masztaka Sp. z o.o. - Balony do IABP

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 17

Lot No: 17

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o., ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr. med. Rafała Masztaka Sp. z o.o. - Stenty pokryte substancją antymitotyczną (DES) do zmian prostych

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 18
Lot No: 18

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o.,
ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr med. Rafała Masztaka Sp. z o.o. - Zestaw do zabiegów z dościa promieniowego
2. Szczegółowy opis przedmiotu zamówienia zawarty jest:
 - a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;
 - b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 19
Lot No: 19

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o.,
ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr. med. Rafała Masztaka Sp. z o.o. - Prowadniki do CTO

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

- a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;
- b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 20

Lot No: 20

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o.,
ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr. med. Rafała Masztaka Sp. z o.o. - Prowadniki do trudnych zmian

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

- a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;
- b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 21
Lot No: 21

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o., ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr med. Rafała Masztaka Sp. z o.o. - Zestaw do biopsji mięśnia sercowego
2. Szczegółowy opis przedmiotu zamówienia zawarty jest:
 - a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;
 - b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 22
Lot No: 22

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o., ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr med. Rafała Masztaka Sp. z o.o. - Cewnik balonowy SC i NC

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 23

Lot No: 23

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o., ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr med. Rafała Masztaka Sp. z o.o. - Cewnik diagnostyczny

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

- a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;
- b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 24
Lot No: 24

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o.,
ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr med. Rafała Masztaka Sp. z o.o. - Balony do CTO
2. Szczegółowy opis przedmiotu zamówienia zawarty jest:
 - a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;
 - b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 25

Lot No: 25

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o., ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr. med. Rafała Masztaka Sp. z o.o. - Cewnik w cewnik

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 26

Lot No: 26

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o., ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr. med. Rafała Masztaka Sp. z o.o. - PTCA do bifurkacji

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 27

Lot No: 27

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o., ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr. med. Rafała Masztaka Sp. z o.o. - Balony pokryte lekiem DEB

2. Szczegółowy opis przedmiotu zamówienia zawarty jest:

a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;

b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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 / Zadanie nr 28
Lot No: 28

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables, 33123220 Cardio-angiography devices, 33123000 Cardiovascular devices, 33141200 Catheters, 33141240 Catheter accessories, 33111730 Angioplasty supplies, 33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL911 Miasto Warszawa

Main site or place of performance: Szpital Grochowski im. dr med. Rafała Masztaka Sp. z o.o.,
ul. Grenadierów 51/59, 04-073 Warszawa

II.2.4. Description of the procurement

1. Przedmiotem zamówienia są sukcesywne dostawy materiałów zużywalnych do Pracowni Hemodynamiki do Szpitala Grochowskiego im. dr med. Rafała Masztaka Sp. z o.o. - Stenty pokryte substancją antymiototyczną Sirolimusem
2. Szczegółowy opis przedmiotu zamówienia zawarty jest:
 - a) w załączniku nr 2 do SIWZ, formularz asortymentowo-cenowy;
 - b) w załączniku nr 2a do SIWZ – parametry wymagane.

II.2.5. Award criteria

Quality criterion - Name: Ocena techniczna / 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure Accelerated procedure Justification:

Ze względu na długi okres oczekiwania na uzyskanie zgód korporacyjnych dotyczących zaciągnięcia zobowiązania zaistniała konieczność skrócenia terminu składania ofert w związku z pilnymi potrzebami, które wynikają z przyczyn nieleżących po stronie Zamawiającego, a wymagane jest natychmiastowe wykonanie zamówienia na asortyment niezbędny do

prawidłowego wykonywania świadczeń zdrowotnych na rzecz pacjentów Szpitala. Biorąc pod uwagę asortyment i liczbę Wykonawców skrócony termin składania ofert nie powinien wpłynąć na możliwość złożenia ofert i ich konkurencyjność.

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: [2020/S 135-331790](#)

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: ZP/230/2020

Lot No: 1

Title:

Pakiet / Zadanie nr 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/09/2020

V.2.2. Information about tenders

Number of tenders received: 4

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: 4

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

V.2.3. Name and address of the contractor

Official name: Agencja Naukowo-Techniczna SYMICO Sp. z o.o.

Postal address: ul. Powstańców Śląskich 54a/2

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 53-333

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: 315,00 PLN

Total value of the contract/lot: 251,70 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: ZP/231/2020

Lot No: 2

Title:

Pakiet / Zadanie nr 2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/09/2020

V.2.2. Information about tenders

Number of tenders received: 4

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: 4

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

V.2.3. Name and address of the contractor

Official name: Agencja Naukowo-Techniczna SYMICO Sp. z o.o.

Postal address: ul. Powstańców Śląskich 54a/2

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 53-333

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: 1 015,00 PLN

Total value of the contract/lot: 891,80 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: PN/307/2020

Lot No: 3

Title:

Pakiet / Zadanie nr 3

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

08/09/2020

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: TERUMO Sp. z o.o.

Postal address: ul. Chłodna 52

Town: Warszawa

NUTS code: PL514 Miasto Wrocław

Postal code: 00-872

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: 84 600,00 PLN

Total value of the contract/lot: 91 600,00 PLN

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

Contract No: ZP/232/2020

Lot No: 4

Title:

Pakiet / Zadanie nr 4

A contract/lot is awarded: yes

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

18/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: 2

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

V.2.3. Name and address of the contractor

Official name: Medtronic Poland Sp. z o.o.

Postal address: ul. Polna 11

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-633

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: 155 760,00 PLN

Total value of the contract/lot: 159 300,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: PN/308/2020; PN/308/2020/K

Lot No: 5

Title:

Pakiet / Zadanie nr 5

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/09/2020

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: Abbott Medical Sp. z o.o.

Postal address: ul. Postępu 21B

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-676

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: 350 360,00 PLN

Total value of the contract/lot: 346 060,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: PN/309/2020/K

Lot No: 6

Title:

Pakiet / Zadanie nr 6

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/09/2020

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: Medtronic Poland Sp. z o.o.

Postal address: ul. Polna 11

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-633

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: 29 750,00 PLN

Total value of the contract/lot: 28 750,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: ZP/233/2020

Lot No: 7

Title:

Pakiet / Zadanie nr 7

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/09/2020

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 4

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: 5

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

V.2.3. Name and address of the contractor

Official name: Agencja Naukowo-Techniczna SYMICO Sp. z o.o.

Postal address: ul. Powstańców Śląskich 54a/2

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 53-333

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: 45 349,00 PLN

Total value of the contract/lot: 34 340,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: ZP/234/2020

Lot No: 8

Title:

Pakiet / Zadanie nr 8

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/09/2020

V.2.2. Information about tenders

Number of tenders received: 4

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: 4

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

V.2.3. Name and address of the contractor

Official name: DRG MedTek Sp. z o.o.

Postal address: ul. Wita Stwosza 24

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-661

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: 10 400,00 PLN

Total value of the contract/lot: 11 808,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: ZP/235/2020

Lot No: 9

Title:

Pakiet / Zadanie nr 9

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/09/2020

V.2.2. Information about tenders

Number of tenders received: 3

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: 3

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

V.2.3. Name and address of the contractor

Official name: Agencja Naukowo-Techniczna SYMICO Sp. z o.o.

Postal address: ul. Powstańców Śląskich 54a/2

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 53-333

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: 2 520,00 PLN

Total value of the contract/lot: 1 199,76 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: PN/310/2020

Lot No: 10

Title:

Pakiet / Zadanie nr 10

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/09/2020

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: TERUMO Sp. z o.o.

Postal address: ul. Chłodna 52

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-872

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: 15 660,00 PLN

Total value of the contract/lot: 14 355,00 PLN

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

Contract No: PN/311/2020

Lot No: 11

Title:

Pakiet / Zadanie nr 11

A contract/lot is awarded: yes

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

08/09/2020

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: Hammermed Medical Sp. z o.o. Sp. komandytowa

Postal address: ul. Kopcińskiego 69/71

Town: Łódź

NUTS code: PL711 Miasto Łódź

Postal code: 90-032

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: 4 700,00 PLN

Total value of the contract/lot: 4 700,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: PN/312/2020; PN/312/2020/K

Lot No: 12

Title:

Pakiet / Zadanie nr 12

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/09/2020

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 Sciencific Polska Sp. z o.o.

Postal address: Aleja Jana Pawła II 22

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 01-133

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: 363 000,00 PLN

Total value of the contract/lot: 340 600,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: PN/313/2020/K

Lot No: 13

Title:

Pakiet / Zadanie nr 13

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/09/2020

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 Sciencific Polska Sp. z o.o.

Postal address: Aleja Jana Pawła II 22

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 01-133

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: 166 900,00 PLN

Total value of the contract/lot: 170 340,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: PN/314/2020/K

Lot No: 14

Title:

Pakiet / Zadanie nr 14

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/09/2020

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: BIOTRONIK Polska Sp. z o.o.

Postal address: ul. Murawa 12-18

Town: Poznań

NUTS code: PL415 Miasto Poznań

Postal code: 61-655

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: 243 325,00 PLN

Total value of the contract/lot: 243 325,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: PN/315/2020/K

Lot No: 15

Title:

Pakiet / Zadanie nr 15

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/09/2020

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: 1

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: VOLCANO EUROPE BVBA/SPRL

Postal address: Excelsiorlaan 41

Town: Zaventem-Diegem

NUTS code: BE24 Prov. Vlaams-Brabant

Postal code: B-1930

Country: Belgium

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 612 400,00 PLN

Total value of the contract/lot: 612 400,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: ZP/240/2020

Lot No: 16

Title:

Pakiet / Zadanie nr 16

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/09/2020

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: 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: 14 500,00 PLN

Total value of the contract/lot: 14 598,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: PN/316/2020/K

Lot No: 17

Title:

Pakiet / Zadanie nr 17

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/09/2020

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: Medtronic Poland Sp. z o.o.

Postal address: ul. Polna 11

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-633

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: 15 600,00 PLN

Total value of the contract/lot: 13 000,00 PLN

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

Contract No: PN/317/2020; PN/317/2020/K

Lot No: 18

Title:

Pakiet / Zadanie nr 18

A contract/lot is awarded: yes

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

08/09/2020

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: ProCardia Medical Sp. z o.o.

Postal address: ul. rtm. W. Pileckiego 63

Town: Warszawa

NUTS code: PL911 Miasto Warszawa
Postal code: 02-781
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: 68 200,00 PLN
Total value of the contract/lot: 79 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: PN/318/2020/K

Lot No: 19

Title:

Pakiet / Zadanie nr 19

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/09/2020

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: ProCardia Medical Sp. z o.o.,

Postal address: ul. rtm. W. Pileckiego 63

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-781

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: 4 350,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: PN/319/2020

Lot No: 20

Title:

Pakiet / Zadanie nr 20

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/09/2020

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: ProCardia Medical Sp. z o.o.

Postal address: ul. rtm. W. Pileckiego 63

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-781

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: 4 750,00 PLN

Total value of the contract/lot: 4 875,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: ZP/236/2020/K

Lot No: 21

Title:

Pakiet / Zadanie nr 21

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/09/2020

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: CARDINAL HEALTH POLAND Sp. z o.o.

Postal address: Rondo ONZ 1

Town: Warszawa

NUTS code: PL911 Miasto 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: 4 475,00 PLN

Total value of the contract/lot: 5 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: PN/320/2020/K

Lot No: 22

Title:

Pakiet / Zadanie nr 22

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/09/2020

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: Medtronic Poland Sp. z o.o.

Postal address: ul. Polna 11

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-633

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: 23 925,00 PLN

Total value of the contract/lot: 23 925,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: ZP/237/2020

Lot No: 23

Title:

Pakiet / Zadanie nr 23

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/09/2020

V.2.2. Information about tenders

Number of tenders received: 4

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: 4

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: PL418 Poznański

Postal code: 64-300

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: 85 592,50 PLN

Total value of the contract/lot: 85 090,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: PN/321/2020/K

Lot No: 24

Title:

Pakiet / Zadanie nr 24

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

08/09/2020

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: WAVE4MED Sp. z o.o. Sp. komandytowa

Postal address: ul. Białostocka 22/50

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 03-741

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: 15 900,00 PLN

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

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

Contract No: PN/322/2020/K

Lot No: 25

Title:

Pakiet / Zadanie nr 25

A contract/lot is awarded: yes

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

08/09/2020

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: 4 800,00 PLN

Total value of the contract/lot: 4 500,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: PN/323/2020/K

Lot No: 26

Title:

Pakiet / Zadanie nr 26

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

08/09/2020

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: TERUMO Sp. z o.o.

Postal address: ul. Chłodna 52

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-872

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: 173 890,00 PLN

Total value of the contract/lot: 174 880,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: ZP/238/2020/K

Lot No: 27

Title:

Pakiet / Zadanie nr 27

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/09/2020

V.2.2. Information about tenders

Number of tenders received: 5

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: 5

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

V.2.3. Name and address of the contractor

Official name: Boston Sciencific Polska Sp. z o.o.

Postal address: Aleja Jana Pawła II 22

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 01-133

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: 26 850,00 PLN

Total value of the contract/lot: 26 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: ZP/239/2020/K

Lot No: 28

Title:

Pakiet / Zadanie nr 28

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/09/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: 2

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

V.2.3. Name and address of the contractor

Official name: SMT Polonia Sp. z o.o.

Postal address: Aleja Zwycięstwa 13A

Town: Gdańsk

NUTS code: PL634 Gdański

Postal code: 80-219

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: 47 600,00 PLN

Total value of the contract/lot: 41 230,00 PLN

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

I. Wymagania dotyczące wadium.

1. Zamawiający wymaga wniesienia wadium w celu zabezpieczenia oferty.

2. Oferta musi być zabezpieczona wadium w wysokości (dla poszczególnych części zamówienia):

1) na część 1 zamówienia: 5,00 PLN; 2) na część 2 zamówienia: 20,00 PLN; 3) na część 3 zamówienia: 2.000,00 PLN; 4) na część 4 zamówienia: 3.000,00 PLN; 5) na część 5 zamówienia 8.000,00 PLN; 6) na część 6 zamówienia: 700,00 PLN; 7) na część 7 zamówienia: 1.000,00 PLN; 8) na część 7 zamówienia: 200,00 PLN; 9) na część 9 zamówienia: 150,00 PLN; 10) na część 10 zamówienia: 300,00 PLN; 11) na część 11 zamówienia: 100,00 PLN; 12) na część 12 zamówienia: 8.000,00 PLN; 13) na część 13 zamówienia: 4.000,00 PLN; 14) na część 14 zamówienia: 6.000,00 PLN; 15) na część 15 zamówienia: 15.000,00 PLN;

16) na część 16 zamówienia: 300,00 PLN; 17) na część 17 zamówienia: 350,00 PLN; 18) na część 18 zamówienia: 1.500,00 PLN; 19) na część 19 zamówienia: 100,00 PLN; 20) na część 20 zamówienia: 100,00 PLN;

21) na część 21 zamówienia: 100,00 PLN; 22) na część 22 zamówienia: 600,00 PLN; 23) na część 23 zamówienia: 2.000,00 PLN; 24) na część 24 zamówienia: 300,00 PLN; 25) na część 25 zamówienia: 100,00 PLN;

26) na część 26 zamówienia: 4.000,00 PLN; 27) na część 27 zamówienia: 500,00 PLN; 28) na część 28 zamówienia: 1.000,00 PLN.

3. Wadium może być wniesione w formach określonych w art. 45 ust. 6 ustawy Pzp.

4. Wadium należy wnieść przed upływem terminu składania ofert, tj. do 06.08.2020 r. do godziny 09:00.

5. Wadium wnoszone w pieniądzu należy wnieść przed upływem terminu składania ofert tj. do 06.08.2020 r. do godziny 09:00.

6. W przypadku wnoszenia wadium w pieniądzu (przelewem) do oferty należy załączyć dowód wniesienia wadium – dokonania przelewu.

II. Podstawy wykluczenia Wykonawcy:

1. Zamawiający wykluczy Wykonawców w przypadku wystąpienia przesłanek określonych w art. 24 ust. 1 pkt 12–23 ustawy Pzp.
 2. Zamawiający może wykluczyć Wykonawcę na każdym etapie postępowania.
 3. Wykluczenie Wykonawcy następuje zgodnie z zapisami art. 24 ust. 7 ustawy Pzp.
 4. Zamawiający wykluczy Wykonawcę, który nie złoży wymaganych oświadczeń lub dokumentów lub nie spełni innych wymagań określonych w ustawie Pzp i SIWZ.
- III. Wykaz oświadczeń lub dokumentów potwierdzających spełnienie warunków udziału w postępowaniu oraz brak podstaw wykluczenia:
1. W celu wstępnego wykazania braku podstaw do wykluczenia, o których mowa w art. 24 ust. 1 pkt 12–22 ustawy Pzp, Wykonawca zobowiązany jest złożyć wraz z ofertą jednolity europejski dokument zamówienia (w skrócie JEDZ) – załącznik nr 3 do SIWZ.
 2. W celu wykazania braku podstaw do wykluczenia, o których mowa w art. 24 ust. 1 pkt 23 ustawy Pzp, każdy z Wykonawców, który złożył ofertę w postępowaniu, terminie 3 dni od daty zamieszczenia na stronie internetowej Zamawiającego informacji z otwarcia ofert, o której mowa w art. 86 ust. 5 ustawy Pzp zobowiązany jest złożyć oświadczenie o przynależności albo braku przynależności do tej samej grupy kapitałowej z Wykonawcą lub Wykonawcami, którzy złożyli oferty w niniejszym postępowaniu.
 3. Dokumenty i oświadczenia potwierdzające spełnienie warunków udziału w postępowaniu i potwierdzenia braku podstaw do wykluczenia składane na wezwanie Zamawiającego, aktualne na dzień ich złożenia: zostały szczegółowo określone w SIWZ – rozdział VII, ust. 2 – tabela.
 4. W celu potwierdzenia, że oferowane dostawy spełniają wymagania określone w SIWZ – rozdział VII, ust. 3.
 5. Próbkę oferowanego asortymentu do oceny jakościowej w zakresie zadań nr 3, 4, 7, 9 i 23 (należy dostarczyć upływem terminu składania ofert)
- IV. Postępowanie prowadzone jest wyłącznie w formie elektronicznej przy użyciu (wykorzystaniu) platformy e-Zamawiający:
- <http://www.marketplanet.pl/platforma-zamowienia-publiczne/>: Subdomena Zamawiającego:
<https://szpitalgrochowski.ezamawiajacy.pl>. Założenie konta na platformie zakupowej przez Wykonawcę jest bezpłatne. Informacje dotyczące platformy e-Zamawiający opisane są w rozdziale XXVI SIWZ.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Krajowa Izba Odwoławcza
Postal address: ul. Postępu 17a
Town: Warszawa
Postal code: 02-676
Country: Poland
E-mail: odwolania@uzp.gov.pl
Telephone: +48 224587801
Fax: +48 224587800
Internet address: www.uzp.gov.pl

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

Official name: Urząd Zamówień Publicznych, Krajowa Izba Odwoławcza
Postal address: ul. Postępu 17a
Town: Warszawa
Postal code: 02-676
Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587801 / +48 224587722 / +48 224587801

Fax: +48 224587700 / +48 224587800

Internet address: www.uzp.gov.pl

VI.5. Date of dispatch of this notice

07/10/2020