

Poland-Miechów: Disposable non-chemical medical consumables and haematological consumables

OJ S 170/2022 05/09/2022

Contract award notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Szpital św. Anny w Miechowie

Postal address: ul.Szpitalna 3

Town: Miechów

NUTS code: PL214 Krakowski

Postal code: 32-200

Country: Poland

Contact person: Anita Marczevska

E-mail: przetargi@szpital.miechow.pl

Telephone: +48 413820308

Fax: +48 413820342

Internet address(es):Main address: <http://www.szpital.miechow.pl>**I.4. Type of the contracting authority**

Other type: Zamawiający publiczny/Jednostka sektora finansów publicznych/organ władzy publicznej/SPZOOZ

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu apteki

Szpitala św. Anny w Miechowie

Reference number: 11/PN/2022

II.1.2. Main CPV code

33141000 Disposable non-chemical medical consumables and haematological consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 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: 1 909 843,45 PLN

II.2. Description

II.2.1. Title

Zadanie 1

Lot No: 1

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 2

Lot No: 2

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 3
Lot No: 3

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 4
Lot No: 4

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 5

Lot No: 5

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 6

Lot No: 6

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 7

Lot No: 7

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 8
Lot No: 8

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 9
Lot No: 9

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 10

Lot No: 10

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 11

Lot No: 11

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 12

Lot No: 12

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 13

Lot No: 13

II.2.2.

Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Zadanie 14

Lot No: 14

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 15
Lot No: 15

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 16
Lot No: 16

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 17
Lot No: 17

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 18
Lot No: 18

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 19

Lot No: 19

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 20

Lot No: 20

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 21

Lot No: 21

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 22

Lot No: 22

II.2.2.

Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Zadanie 23

Lot No: 23

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 24
Lot No: 24

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 25
Lot No: 25

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 26
Lot No: 26

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 27
Lot No: 27

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski
Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 28

Lot No: 28

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 29

Lot No: 29

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 30

Lot No: 30

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 31

Lot No: 31

II.2.2.

Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Zadanie 32

Lot No: 32

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL214 Krakowski

Main site or place of performance: Szpital św. Anny w Miechowie.

II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu i materiałów medycznych jednorazowego użytku do magazynu gospodarczego (zadanie nr 32) i magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

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: [2022/S 093-253343](#)

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

Lot No: 1

Title:

Zadanie 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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 Spółka z o. o. Sp. K.

Postal address: ul. Strefowa 22

Town: Tychy

NUTS code: PL22 Śląskie

Postal code: 43-100

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 538 624,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Zadanie 2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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: Balton Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-496

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 73 357,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

Zadanie 3

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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 Spółka z o. o. Sp. K.

Town: Tychy

NUTS code: PL22 Śląskie

Postal code: 43-100

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 447 200,00 PLN

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

Contract No: 4

Lot No: 4

Title:

Zadanie 4

A contract/lot is awarded: yes

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

01/08/2022

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: Aesculap Chifa Sp. Z o.o.

Town: Nowy Tomyśl

NUTS code: PL41 Wielkopolskie

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 179 181,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 5

Lot No: 5

Title:

Zadanie 5

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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.

Town: Białystok

NUTS code: PL84 Podlaskie

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 164 644,05 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 6

Lot No: 6

Title:

Zadanie 6

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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: eMtiM Marek Mazurkiewicz

Town: Zabrze

NUTS code: PL22 Śląskie

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 1 627,50 PLN

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

Contract No: 7

Lot No: 7

Title:

Zadanie 7

A contract/lot is awarded: yes

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

01/08/2022

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.

Town: Białystok

NUTS code: PL84 Podlaskie

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 15 500,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 8

Lot No: 8

Title:

Zadanie 8

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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.

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

Total value of the contract/lot: 104 583,60 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 9

Lot No: 9

Title:

Zadanie 9

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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: ZARYS International Group Sp. z o. o. Sp. k.

Town: Zabrze

NUTS code: PL22 Śląskie

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 111 743,50 PLN

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

Contract No: 10

Lot No: 10

Title:

Zadanie 10

A contract/lot is awarded: yes

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

01/08/2022

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: SUN-MED Spółka Cywilna Dominik Siekierski Sławomir Naparty

Town: Łódź

NUTS code: PL712 Łódzki

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 408,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11

Lot No: 11

Title:

Zadanie 11

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: 12

Lot No: 12

Title:

Zadanie 12

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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: Hebu Medical Polska sp.z o.o.

Town: Sady

NUTS code: PL81 Lubelskie

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 5 095,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 13

Lot No: 13

Title:

Zadanie 13

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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: SUN-MED Spółka Cywilna Dominik Siekierski Sławomir Naparty

Town: Łódź

NUTS code: PL712 Łódzki

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 10 600,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 14

Lot No: 14

Title:

Zadanie 14

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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: Billmed Sp. z o.o.

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

Total value of the contract/lot: 25 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 15

Lot No: 15

Title:

Zadanie 15

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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: ZARYS International Group Sp. z o. o. Sp. k.

Town: Zabrze

NUTS code: PL22 Śląskie

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 6 300,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 16

Lot No: 16

Title:

Zadanie 16

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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 spółka jawna

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

Total value of the contract/lot: 6 837,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 17

Lot No: 17

Title:

Zadanie 17

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: 18

Title:

Zadanie 18

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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: PROMED S.A.

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

Total value of the contract/lot: 63 980,60 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 19

Lot No: 19

Title:

Zadanie 19

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: 20

Lot No: 20

Title:

Zadanie 20

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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: Tietze Medical Sp. z o.o.

Town: Prószków

NUTS code: PL52 Opolskie

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 637,50 PLN

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

Contract No: 21

Lot No: 21

Title:

Zadanie 21

A contract/lot is awarded: yes

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

01/08/2022

V.2.2. Information about tenders

Number of tenders received: 2

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: 2

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

V.2.3. Name and address of the contractor

Official name: Citonet-Kraków Sp. z o.o.

Town: Kraków

NUTS code: PL213 Miasto Kraków

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 39 128,00 PLN

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

Contract No: 22

Lot No: 22

Title:

Zadanie 22

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: 23

Lot No: 23

Title:

Zadanie 23

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: 24

Title:

Zadanie 24

A contract/lot is awarded: yes

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

01/08/2022

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: Coloplast Sp. z o.o

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 5 725,60 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 25

Lot No: 25

Title:

Zadanie 25

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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: Ekomark Sp. z o. o.

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

Total value of the contract/lot: 30 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 26

Lot No: 26

Title:

Zadanie 26

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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: SINMED Sp. z o. o. u

Town: Przyszowice

NUTS code: PL22 Śląskie

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 21 340,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 27

Lot No: 27

Title:

Zadanie 27

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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: AKME Pałejko spółka jawna

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

Total value of the contract/lot: 13 680,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 28

Lot No: 28

Title:

Zadanie 28

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: 29

Lot No: 29

Title:

Zadanie 29

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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: Billmed Sp. z o.o.

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

Total value of the contract/lot: 10 260,00 PLN

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

Contract No: 30

Lot No: 30

Title:

Zadanie 30

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: 31

Lot No: 31

Title:

Zadanie 31

A contract/lot is awarded: yes

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

01/08/2022

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.

Town: Białystok

NUTS code: PL84 Podlaskie

Country: Poland
The contractor is an SME: yes

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

Total value of the contract/lot: 20 660,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 32

Lot No: 32

Title:

Zadanie 32

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/08/2022

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: BL Medica Sp. z o. o. Sp. k.

Town: Kliniska Wielkie

NUTS code: PL42 Zachodniopomorskie

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 13 729,70 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: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland
E-mail: odwolania@uzp.gov.pl
Telephone: +48 224587840
Fax: +48 224587800

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

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 224587840
Fax: +48 224587800

VI.5. Date of dispatch of this notice

31/08/2022