

490129-2026 - Competition

Poland – Pharmaceutical products – Produkty lecznicze i materiały opatrunkowe.

OJ S 134/2026 15/07/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Specjalistyczny Szpital Wojewódzki w Ciechanowie

Email: zp1@szpitalciechanow.com.pl

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Produkty lecznicze i materiały opatrunkowe.

Description: Produkty lecznicze i materiały opatrunkowe.

Procedure identifier: f5050e77-2dd4-4c9c-b3d9-21feec88320f

Internal identifier: ZP/2501/78/26

Type of procedure: Open

The procedure is accelerated: yes

Justification for the accelerated procedure: Pilna potrzeba udzielenia zamówienia związana z wyczerpaniem umów i brakiem możliwości ich aneksowania

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

2.1.2. Place of performance

Postal address: ul. Powstańców Wielkopolskich 2

Town: Ciechanów

Postcode: 06-400

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 32

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 32

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: P1- Ropiwakaina

Description: Ropiwakaina

Internal identifier: P1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0002

Title: P2- Naldemedyna

Description: Naldemedyna

Internal identifier: P2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0003

Title: P3- Leki okulistyczne

Description: Leki okulistyczne

Internal identifier: P3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0004

Title: P4- Leki narkotyczne

Description: Leki narkotyczne

Internal identifier: P4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl>

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

Electronic catalogue: Allowed

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Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0005

Title: P5- Diety EN i ONS

Description: Diety EN i ONS

Internal identifier: P5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

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Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0006

Title: P6- Leki różne 1

Description: Leki różne 1

Internal identifier: P6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0007

Title: P7- Leki różne 2

Description: Leki różne 2

Internal identifier: P7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0008

Title: P8- Leki różne 3

Description: Leki różne 3

Internal identifier: P8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0009

Title: P9- Gadobutrol

Description: Gadobutrol

Internal identifier: P9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0010

Title: P10- Cefuroksym

Description: Cefuroksym

Internal identifier: P10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0011

Title: P11- Midazolam roztwór do stosowania w jamie ustnej

Description: Midazolam roztwór do stosowania w jamie ustnej

Internal identifier: P11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0012

Title: P12- Leki różne formy doustne

Description: Leki różne formy doustne

Internal identifier: P12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0013

Title: P13- Novoseven

Description: Novoseven

Internal identifier: P13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

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Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0014

Title: P14- Antybiotyki

Description: Antybiotyki

Internal identifier: P14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0015

Title: P15- Leki różne 4

Description: Leki różne 4

Internal identifier: P15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0016

Title: P16- Flumazenil

Description: Flumazenil

Internal identifier: P16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0017

Title: P17- Kwas traneksamowy

Description: Kwas traneksamowy

Internal identifier: P17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0018

Title: P18- Immunoglobulina ludzka normalna

Description: Immunoglobulina ludzka normalna

Internal identifier: P18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0019

Title: P19- Bezpieczne pojemniki z formaliną na próbki biologiczne / histopatologiczne

Description: Bezpieczne pojemniki z formaliną na próbki biologiczne / histopatologiczne

Internal identifier: P19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0020

Title: P20- Preparat do wypełniania cewników dializacyjnych z heparyną

Description: Preparat do wypełniania cewników dializacyjnych z heparyną

Internal identifier: P20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0021

Title: P21- Isoprenalinum

Description: Isoprenalinum

Internal identifier: P21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0022

Title: P22-Epoetyna alfa

Description: Epoetyna alfa

Internal identifier: P22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0023

Title: P23-Filgrastim

Description: Filgrastim

Internal identifier: P23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0024

Title: P24-Etomidat

Description: Etomidat

Internal identifier: P24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0025

Title: P25-Olanzapina i.v.

Description: Olanzapina i.v.

Internal identifier: P25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0026

Title: P26-Emtrycytabina + tenofovir (dizoproksyl tenofowiru)

Description: Emtrycytabina + tenofovir (dizoproksyl tenofowiru)

Internal identifier: P26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0027

Title: P27-Krem pielęgnacyjny, natłuszczająco-złuszczający

Description: Krem pielęgnacyjny, natłuszczająco-złuszczający

Internal identifier: P27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0028

Title: P28-Artemisol

Description: Artemisol

Internal identifier: P28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0029

Title: P29-Roztwór do płukania ran

Description: Roztwór do płukania ran

Internal identifier: P29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0030

Title: P30-Leki różne 5

Description: Leki różne 5

Internal identifier: P30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0031

Title: P31-Żywność specjalnego przeznaczenia medycznego

Description: Żywność specjalnego przeznaczenia medycznego

Internal identifier: P31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

5.1. Lot: LOT-0032

Title: P32-Hydrocortyson ampułki

Description: Hydrocortyson ampułki

Internal identifier: P32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://zamowienia.szpitalciechanow.com.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://zamowienia.szpitalciechanow.com.pl/>

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

Electronic catalogue: Allowed

Deadline for receipt of tenders: 30/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 30/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodna z ustawą PZP

8. Organisations

8.1. ORG-0001

Official name: Specjalistyczny Szpital Wojewódzki w Ciechanowie

Registration number: 5661019200

Postal address: ul. Powstańców Wielkopolskich 2

Town: Ciechanów

Postcode: 06-400

Country subdivision (NUTS): Ciechanowski (PL922)

Country: Poland

Contact point: Sekcja ds. zamówień publicznych

Email: zp1@szpitalciechanow.com.pl

Telephone: +48236730543

Internet address: <https://www.szpitalciechanow.com.pl/>

Information exchange endpoint (URL): <https://zamowienia.szpitalciechanow.com.pl/>

Buyer profile: <https://zamowienia.szpitalciechanow.com.pl/>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Krajowa Izba Odwoławcza

Registration number: 5262239325

Postal address: ul. Postępu 17a

Town: Warszawa

Postcode: 02-676

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

Email: odwolania@uzp.gov.pl

Telephone: +48224587868

Internet address: <https://www.uzp.gov.pl>

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

Roles of this organisation:

Review organisation

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

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Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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