

**Poland-Tychy: Disposable non-chemical medical consumables and haematological consumables**  
**OJ S 154/2023 11/08/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: MEGREZ Sp. z o.o.

National registration number: 6342670310

Postal address: ul. Edukacji 102

Town: Tychy

NUTS code: PL22C Tyski

Postal code: 43-100

Country: Poland

Contact person: Karolina Filipowska

E-mail: [zp@szpitalmegrez.pl](mailto:zp@szpitalmegrez.pl)

Telephone: +48 323255125

Fax: +48 323255284

**Internet address(es):**

Main address: <http://www.szpitalmegrez.pl>

Address of the buyer profile: <http://www.szpitalmegrez.pl>

**I.4. Type of the contracting authority**

Other type: podmiot leczniczy - spółka prawa handlowego

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

"Dostawa sprzętu jednorazowego oraz wielorazowego użytku"

Reference number: 4/23/ZP/PN

**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 jednorazowego oraz wielorazowego użytku.

Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ).

Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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: 906 715,00 PLN

### **II.2. Description**

#### **II.2.1. Title**

Kaniule bezpieczne

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: PL22C Tyski

Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

#### **II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ).

Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Igły lędźwiowe

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: PL22C Tyski

Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

#### **II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku.

Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ).

Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Wlewy

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: PL22C Tyski

Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

##### **II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku.

Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ).

Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Sprzęt do tlenoterapii

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: PL22C Tyski

Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

**II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ).

Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Sprzęt różny

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: PL22C Tyski

Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

**II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ).

Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Filtr do ssaka  
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: PL22C Tyski  
Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

#### **II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ). Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Sondy Sengstacena  
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: PL22C Tyski  
Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

#### **II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ). Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Pisak do skóry  
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: PL22C Tyski  
Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

###### **II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ). Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Rękawice chirurgiczne  
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: PL22C Tyski  
Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

#### **II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ).

Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Ewakuator laparoskopowy

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: PL22C Tyski

Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

##### **II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ).

Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Igły podpajęczynówkowe

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: PL22C Tyski

Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

**II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ).

Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Zgłębniki

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: PL22C Tyski

Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

**II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ).

Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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

Nakłuwacze  
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: PL22C Tyski  
Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

##### II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ). Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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

Zatyczki i koreczki  
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: PL22C Tyski  
Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

##### II.2.4. Description of the procurement

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ).

Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Kardiomonitoring  
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: PL22C Tyski  
Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

##### **II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ).  
Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Staplery chirurgiczne  
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: PL22C Tyski

Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

### **II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ).

Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Taśma do chirurgicznego nietrzymania moczu

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: PL22C Tyski

Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

##### **II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ).

Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Ładunek do narzędzia typu I-STICH  
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: PL22C Tyski  
Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

### **II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ). Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Pieluchy jednorazowego użytku typu: PAMPERS  
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: PL22C Tyski  
Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

### **II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ). Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Gąbka z żelazem myjącym  
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: PL22C Tyski  
Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

###### **II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku. Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ). Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

Aksesoria do kardiomonitora COMEN STAR 8000 (rok produkcji:2020)  
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: PL22C Tyski  
Main site or place of performance: Megrez Sp. z o.o. ul. Edukacji 102 43-100 Tychy

###### **II.2.4. Description of the procurement**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego oraz wielorazowego użytku.

Szczegółowy opis przedmiotu zamówienia określono w formularzu asortymentowo-cenowym (załącznik nr 2 do SWZ).

Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 4 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**

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#### **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: [2023/S 060-175510](#)

##### **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:**

Kaniule bezpieczne

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

18/07/2023

##### **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: Becton Dickinson Polska Sp. z o.o.

Town: Warszawa

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 127 500,00 PLN

Total value of the contract/lot: 122 500,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 2**

**Lot No: 2**

**Title:**

Igły Iędrzwiowe

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: 3**

**Lot No: 3**

**Title:**

Wlewy

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: 4**

**Lot No: 4**

**Title:**

Sprzęt do tlenoterapii

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

14/07/2023

### **V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

### **V.2.3. Name and address of the contractor**

Official name: Bialmed Sp. z o.o.

Town: Warszawa

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 170,00 PLN

Total value of the contract/lot: 102,50 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

---

**Contract No:** 5

**Lot No:** 5

**Title:**

Sprzęt różny

A contract/lot is awarded: no

### **V.1. Information on non-award**

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

## **Section V: Award of contract**

---

**Contract No:** 6

**Lot No:** 7

**Title:**

Filtr do ssaka

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

27/07/2023

### **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: Asmedica Sp. z o.o.

Town: Lublin

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 000,00 PLN

Total value of the contract/lot: 1 740,00 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

---

**Contract No:** 7

**Lot No:** 8

**Title:**

Sondy Sengstacena

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

27/07/2023

### **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: Sinmed Sp. z o.o.

Town: Przyszowice

NUTS code: PL Polska

Country: Poland  
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 8 125,00 PLN  
Total value of the contract/lot: 6 250,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 8

**Lot No:** 9

**Title:**  
Pisak do skóry

A contract/lot is awarded: yes

**V.2. Award of contract**

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

27/07/2023

**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.  
Town: Przyszowice  
NUTS code: PL Polska  
Country: Poland  
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 870,00 PLN  
Total value of the contract/lot: 510,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 9

**Lot No:** 11

**Title:**  
Rękawice chirurgiczne

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

13/07/2023

### **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: Skamex Sp. z o.o.

Town: Łódź

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 581 640,00 PLN

Total value of the contract/lot: 309 085,00 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

---

**Contract No:** 10

**Lot No:** 12

**Title:**

Ewakuator laparoskopowy

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

13/07/2023

### **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 S.C.

Town: Łódź

NUTS code: PL Polska  
Country: Poland  
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 470,00 PLN  
Total value of the contract/lot: 1 487,50 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 11

**Lot No:** 13

**Title:**

Igły podpajęczynówkowe

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:** 14

**Title:**

Zgłębniki

A contract/lot is awarded: yes

**V.2. Award of contract**

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

14/07/2023

**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: Bialmed Sp. z o.o.

Town: Warszawa

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 21 100,00 PLN

Total value of the contract/lot: 24 141,00 PLN

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

---

**Contract No:** 13

**Lot No:** 15

**Title:**

Nakłuwacze

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:** 14

**Lot No:** 16

**Title:**

Zatyczki i koreczki

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

14/07/2023

##### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

##### **V.2.3. Name and address of the contractor**

Official name: Bialmed sp. z o.o.

Town: Warszawa

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 2 000,00 PLN

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

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

---

**Contract No:** 15

**Lot No:** 17

**Title:**

Kardiomonitoring

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

06/07/2023

##### **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: Viridisan Poslaka Sp. z o.o.

Town: Warszawa

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 15 900,00 PLN

Total value of the contract/lot: 16 810,00 PLN

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

---

**Contract No:** 16

**Lot No:** 18

**Title:**

Staplery chirurgiczne

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1.**

**Date of conclusion of the contract**

18/07/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

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

**V.2.3. Name and address of the contractor**

Official name: "Anmar" Sp. z o.o.

Town: Tychy

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 73 940,00 PLN

Total value of the contract/lot: 82 999,90 PLN

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

---

**Contract No:** 17

**Lot No:** 19

**Title:**

Taśma do chirurgicznego nietrzymania moczu

A contract/lot is awarded: no

**V.1. Information on non-award**

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

**Section V: Award of contract**

---

**Contract No:** 18

**Lot No:** 20

**Title:**

Ładunek do narzędzia typu I-STICH

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:** 19

**Lot No:** 21

**Title:**

Pieluchy jednorazowego użytku typu: PAMPERS

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

13/07/2023

#### 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: yes

#### V.2.3. Name and address of the contractor

Official name: Citonet Śląski Sp. z o.o.

Town: Czeladź

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

#### V.2.3. Name and address of the contractor

Official name: Toruńskie Zakłady materiałów Opatunkowych S.A.

Town: Toruń

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 38 000,00 PLN

Total value of the contract/lot: 55 400,00 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

---

**Contract No:** 20

**Lot No:** 22

**Title:**

Gąbka z żelazem myjącym

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

06/07/2023

### **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: Arkadiusz Musioł "MEDAK"

Town: Paniówki

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 22 500,00 PLN

Total value of the contract/lot: 22 200,00 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

---

**Contract No:** 21

**Lot No:** 23

**Title:**

Akcesoria do kardiomonitora COMEN STAR 8000 (rok produkcji:2020)

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

13/07/2023

### **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: LM Line Sp. z o.o.

Town: Szczecin

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 12 500,00 PLN

Total value of the contract/lot: 4 100,00 PLN

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Prezes Krajowej Izby Odwoławczej

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: [odwolania@uzp.gov.pl](mailto:odwolania@uzp.gov.pl)

Telephone: +48 224587702

Fax: +48 224587700

Internet address: <http://uzp.gov.pl>

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

Official name: Departament Odwołań Urzędu Zamówień Publicznych

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: [odwolania@uzp.gov.pl](mailto:odwolania@uzp.gov.pl)

Telephone: +48 224587801

Fax: +48 224587800

Internet address: <http://uzp.gov.pl>

**VI.5. Date of dispatch of this notice**

07/08/2023