

**Poland-Miechów: Medical consumables**  
**OJ S 155/2023 14/08/2023**  
**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: Szpital św. Anny w Miechowie

Postal address: ul.Szpitalna 3

Town: Miechów

NUTS code: PL214 Krakowski

Postal code: 32-200

Country: Poland

Contact person: Anita Marczevska

E-mail: [przetargi@szpital.miechow.pl](mailto:przetargi@szpital.miechow.pl)

Telephone: +48 413820308

Fax: +48 413820342

**Internet address(es):**

Main address: <http://www.szpital.miechow.pl>

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

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

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Dostawy materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie

Reference number: 10/PN/2023

**II.1.2. Main CPV code**

33140000 Medical consumables

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

### **II.1.6. Information about lots**

This contract is divided into lots: yes

### **II.1.7. Total value of the procurement**

Value excluding VAT: 1 117 726,08 EUR

## **II.2. Description**

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

Zadanie 1

Lot No: 1

### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: PL214 Krakowski

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

## **II.2. Description**

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

Zadanie 2

Lot No: 2

### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

NUTS code: PL214 Krakowski

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

## **II.2.5. Award criteria**

Price

## **II.2.11. Information about options**

Options: no

## **II.2.13. Information about European Union funds**

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

## **II.2.14. Additional information**

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

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

Zadanie 3

Lot No: 3

#### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

#### **II.2.3. Place of performance**

NUTS code: PL214 Krakowski

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

## **II.2.5. Award criteria**

Price

## **II.2.11. Information about options**

Options: no

## **II.2.13. Information about European Union funds**

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

## **II.2.14. Additional information**

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

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

Zadanie 4

Lot No: 4

#### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

#### **II.2.3. Place of performance**

NUTS code: PL214 Krakowski

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

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

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

Zadanie 5

Lot No: 5

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL214 Krakowski

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

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

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

Zadanie 6

Lot No: 6

##### **II.2.2.**

**Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL214 Krakowski

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

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

Zadanie 7

Lot No: 7

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL214 Krakowski

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

**II.2.14. Additional information**

## **II.2. Description**

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

Zadanie 8  
Lot No: 8

### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

## **II.2. Description**

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

Zadanie 9  
Lot No: 9

### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

### **II.2.3. Place of performance**

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

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

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

Zadanie 10  
Lot No: 10

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

##### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

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

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

Zadanie 11  
Lot No: 11

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

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

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

Zadanie 12

Lot No: 12

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL214 Krakowski

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

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

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

Zadanie 13

Lot No: 13

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL214 Krakowski

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

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

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

Zadanie 14

Lot No: 14

##### **II.2.2. Additional CPV code(s)**

33140000 Medical consumables

##### **II.2.3. Place of performance**

NUTS code: PL214 Krakowski

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

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

#### **II.2.14. Additional information**

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

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

Zadanie 15

Lot No: 15

##### **II.2.2.**

**Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL214 Krakowski

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

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

Zadanie 16

Lot No: 16

**II.2.2. Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL214 Krakowski

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

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

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, obłożeń pola operacyjnego, zestawów ambulatoryjnych, serwet, fartuchów do magazynu apteki Szpitala św. Anny w Miechowie. Szczegółowy opis przedmiotu zamówienia zawiera Formularz asortymentowo-cenowy, stanowiący Załącznik nr 5 do SWZ.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

**II.2.14. Additional information**

## Section IV: Procedure

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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 092-282631](#)

#### 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

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**Lot No: 1**

**Title:**

Zadanie 1

A contract/lot is awarded: yes

### V.2. Award of contract

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

26/07/2023

#### 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: Trans-Med Medical Sp. z o.o.

Town: Zawiercie

NUTS code: PL22 Śląskie

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 310 330,40 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No:** 2

**Lot No:** 2

**Title:**

Zadanie 2

A contract/lot is awarded: yes

### V.2. Award of contract

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

26/07/2023

#### 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: Trans-Med Medical Sp. z o.o.

Town: Zawiercie

NUTS code: PL22 Śląskie

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 126 401,88 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No:** 3

**Lot No:** 3

**Title:**

Zadanie 3

A contract/lot is awarded: yes

### V.2. Award of contract

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

26/07/2023

#### 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: Citonet-Kraków Sp. z o.o.

Town: Kraków

NUTS code: PL213 Miasto Kraków

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 34 378,20 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 4

**Lot No:** 4

**Title:**

Zadanie 4

A contract/lot is awarded: yes

**V.2. Award of contract**

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

26/07/2023

**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: Citonet-Kraków Sp. z o.o.

Town: Kraków

NUTS code: PL213 Miasto Kraków

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 12 748,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 5

**Lot No:** 5

**Title:**

Zadanie 5

A contract/lot is awarded: yes

**V.2. Award of contract**

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

26/07/2023

**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: PAUL HARTMANN Polska Sp. z o.o.

Town: Pabianice

NUTS code: PL712 Łódzki

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 28 610,10 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 6

**Lot No:** 6

**Title:**

Zadanie 6

A contract/lot is awarded: yes

**V.2. Award of contract**

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

26/07/2023

**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: PAUL HARTMANN Polska Sp. z o.o.  
Town: Pabianice  
NUTS code: PL712 Łódzki  
Country: Poland  
The contractor is an SME: no

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

Total value of the contract/lot: 27 690,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 7

**Lot No:** 7

**Title:**

Zadanie 7

A contract/lot is awarded: yes

**V.2. Award of contract**

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

26/07/2023

**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: Mölnlycke Health Care Polska Sp. z o.o.  
Town: Warszawa  
NUTS code: PL911 Miasto Warszawa  
Country: Poland  
The contractor is an SME: no

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

Total value of the contract/lot: 28 353,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 8

**Lot No: 8**

**Title:**

Zadanie 8

A contract/lot is awarded: yes

**V.2. Award of contract**

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

26/07/2023

**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: MEDIMAX MONIKA MAZURKIEWICZ

Town: Kraków

NUTS code: PL213 Miasto Kraków

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 31 574,20 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 9**

**Lot No: 9**

**Title:**

Zadanie 9

A contract/lot is awarded: yes

**V.2. Award of contract**

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

26/07/2023

**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: Neomed Barbara Stańczyk

Town: Piaseczno,

NUTS code: PL9 Makroregion województwo mazowieckie

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 21 201,00 PLN

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

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**Contract No:** 10

**Lot No:** 10

**Title:**

Zadanie 10

A contract/lot is awarded: yes

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

26/07/2023

**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: MEDIMAX MONIKA MAZURKIEWICZ

Town: Kraków

NUTS code: PL213 Miasto Kraków

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 23 069,50 PLN

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

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**Contract No:** 11

**Lot No:** 11

**Title:**

Zadanie 11

A contract/lot is awarded: yes

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

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

26/07/2023

### **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 Spółka z ograniczoną odpowiedzialnością

Town: Łódź

NUTS code: PL711 Miasto Łódź

Country: Poland

The contractor is an SME: no

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

Total value of the contract/lot: 78 289,80 PLN

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

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

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**Contract No:** 12

**Lot No:** 12

**Title:**

Zadanie 12

A contract/lot is awarded: yes

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

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

26/07/2023

### **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: Citonet-Kraków Sp. z o.o.

Town: Kraków  
NUTS code: PL213 Miasto Kraków  
Country: Poland  
The contractor is an SME: no

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

Total value of the contract/lot: 307 923,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 13

**Lot No:** 13

**Title:**

Zadanie 13

A contract/lot is awarded: yes

**V.2. Award of contract**

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

26/07/2023

**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: Lohmann & Rauscher Polska Sp. z o.o.

Town: Pabianice

NUTS code: PL712 Łódzki

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 43 215,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 14

**Lot No:** 14

**Title:**

Zadanie 14

A contract/lot is awarded: yes

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

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

26/07/2023

### **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: Lohmann & Rauscher Polska Sp. z o.o.

Town: Pabianice

NUTS code: PL712 Łódzki

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 41 440,00 PLN

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

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

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**Contract No:** 15

**Lot No:** 15

**Title:**

Zadanie 15

A contract/lot is awarded: yes

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

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

26/07/2023

### **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: CENTRUM ZAOPATRZENIA MEDYCZNEGO „CEZAL” S.A. WROCŁAW

ODDZIAŁ KRAKÓW

Town: Kraków

NUTS code: PL213 Miasto Kraków

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 2 502,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 16

**Lot No:** 16

**Title:**

Zadanie 16

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 VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

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

Telephone: +48 224587840

Fax: +48 224587800

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

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

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

Telephone: +48 224587840

Fax: +48 224587800

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

09/08/2023