

**Poland-Tychy: Disposable non-chemical medical consumables and haematological consumables**  
**OJ S 175/2023 12/09/2023**  
**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: 39 880,00 PLN

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

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

Medyczne majtki, śliniaki

Lot No: 6

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

33141000 Disposable non-chemical medical consumables and haematological consumables

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

NUTS code: 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**

Próżnociąg, sprzęt położniczy

Lot No: 10

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

33141000 Disposable non-chemical medical consumables and haematological consumables

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

NUTS code: 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**

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**Lot No: 6**

**Title:**

Medyczne majtki, śliniaki

A contract/lot is awarded: yes

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

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

18/08/2023

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

Number of tenders received: 9

Number of tenders received from SMEs: 7

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: 9

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

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

Official name: NEOMED POLSKA Sp. z o.o.

Town: Piaseczno

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: 37 880,00 PLN

Lowest offer: 14 494,00 PLN / Highest offer: 32 770,00 PLN taken into consideration

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 2

**Lot No:** 10

**Title:**

Próżnociąg, sprzęt położniczy

A contract/lot is awarded: yes

**V.2. Award of contract**

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

11/08/2023

**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: ROVERS POLSKA Sp. z o.o.

Town: Piaseczno

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

Lowest offer: 2 018,50 PLN / Highest offer: 2 150,00 PLN taken into consideration

**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

07/09/2023