

580148-2026 - Competition

Poland – Medical consumables – Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251

OJ S 161/2026 21/08/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: SP ZOZ Centralny Szpital Kliniczny Uniwersytetu Medycznego w Łodzi

Email: k.konopska@csk.umed.pl

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251

Description: 1. Zamówienie zostało podzielone na 28 części. 2. Szczegółowy opis przedmiotu zamówienia stanowi Załącznik nr 1 do SWZ - Formularz asortymentowo – cenowy 3. Wszelkie odniesienia w treści dokumentu do norm zamawiający dopuszcza rozwiązania równoważne opisywanym, a odniesieniu takiemu towarzyszą wyrazy „lub równoważne”, zgodnie z art. 101 ust. 4 ustawy PZP. 4. Wykonawca zobowiązany jest zrealizować zamówienie na zasadach i warunkach opisanych we wzorze umowy stanowiącym Załącznik nr 2 do SWZ w zależności na którą część składa ofertę.

Procedure identifier: 58a1fcaa-5a4b-4570-896c-6edd254ddfed

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

2.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

Additional information: INFORMACJA O PRZEDMIOTOWYCH ŚRODKACH DOWODOWYCH

1.W celu potwierdzenia, że oferowane dostawy są zgodne z wymaganymi cechami zgodnie z art. 104-106 Ustawy, Zamawiający wymaga złożenia wraz z ofertą następujących przedmiotowych środków dowodowych: 1.1. Opis oferowanego produktu z uwzględnieniem parametrów zawartych w opisie przedmiotu zamówienia, wypełnione zbiorcze zestawienie cen zgodnie z formularzem załącznika 1. 1.2. Deklaracje zgodności dla wyrobów medycznych - zgodnie z aktualną Dyrektywą 2017/745. . 2. Jeżeli Wykonawca niełoży przedmiotowych środków dowodowych lub złożone przedmiotowe środki dowodowe okażą się niekompletne, Zamawiający wezwie do ich złożenia lub uzupełnienia w wyznaczonym terminie. 3. Przepisu ust. 2 nie stosuje się, jeżeli przedmiotowy środek dowodowy służy potwierdzeniu zgodności z

cechami lub kryteriami określonymi w opisie kryteriów oceny ofert lub, pomimo złożenia przedmiotowego środka dowodowego, oferta podlega odrzuceniu albo zachodzą przesłanki unieważnienia postępowania. 4. Zamawiający może żądać od wykonawców wyjaśnień dotyczących treści przedmiotowych środków dowodowych. PODSTAWY WYKLUCZENIA O KTÓRYCH MOWA W ART. 5k rozporządzenia 833/2014 z dnia 31 lipca 2014 r. dotyczącego środków ograniczających w związku z działaniami Rosji destabilizującymi sytuację na Ukrainie (Dz. Urz. UE nr L 229 z 31.7.2014, str. 1) w brzmieniu nadanym rozporządzeniem 2022/576 Z postępowania o udzielenie zamówienia Zamawiający wykluczy Wykonawcę: 1) będącego obywatelem rosyjskim lub osobą fizyczną lub prawną, podmiotem lub organem z siedzibą w Rosji; 2) będącego osobą prawną, podmiotem lub organem, do których prawa własności bezpośrednio lub pośrednio w ponad 50 % należą do podmiotu, o którym mowa w pkt 1; c) będącego osobą fizyczną lub prawną, podmiotem lub organem działającym w imieniu lub pod kierunkiem podmiotu, o którym mowa w pkt 1 lub 2, w tym podwykonawców, dostawców lub podmiotów, na których zdolności polega się w rozumieniu dyrektyw w sprawie zamówień publicznych, w przypadku gdy przypada na nich ponad 10 % wartości zamówienia. Zamawiający będzie weryfikował przesłankę wykluczenia, o której mowa w pkt. VII. C. SWZ na podstawie: 1) Wykazów określonych w rozporządzeniu 765/2006 i rozporządzeniu 269 /2014; 2) Listy osób i podmiotów objętych sankcjami – utworzonej przez Ministra właściwego do spraw wewnętrznych. 2. Uwaga: zgodnie z art. 110 ust. 2 Pzp Wykonawca nie podlega wykluczeniu w okolicznościach określonych w art. 108 ust. 1 pkt 1, 2 i 5 Pzp, jeżeli udowodni Zamawiającemu, że spełnił łącznie następujące przesłanki: naprawił lub zobowiązał się do naprawienia szkody wyrządzonej przestępstwem, wykroczeniem lub swoim nieprawidłowym postępowaniem, w tym poprzez zadośćuczynienie pieniężne; wyczerpująco wyjaśnił fakty i okoliczności związane z przestępstwem, wykroczeniem lub swoim nieprawidłowym postępowaniem oraz spowodowanymi przez nie szkodami, aktywnie współpracując odpowiednio z właściwymi organami, w tym organami ścigania, lub Zamawiającym; podjął konkretne środki techniczne, organizacyjne i kadrowe, odpowiednie dla zapobiegania dalszym przestępstwom, wykroczeniom lub nieprawidłowemu postępowaniu, w szczególności: zerwał wszelkie powiązania z osobami lub podmiotami odpowiedzialnymi za nieprawidłowe postępowanie Wykonawcy, zreorganizował personel, wdrożył system sprawozdawczości i kontroli, utworzył struktury audytu wewnętrznego do monitorowania przestrzegania przepisów, wewnętrznych regulacji lub standardów, wprowadził wewnętrzne regulacje dotyczące odpowiedzialności i odszkodowań za nieprzestrzeganie przepisów, wewnętrznych regulacji lub standardów. Zamawiający ocenia, czy podjęte przez Wykonawcę czynności, o których mowa w pkt. 3), są wystarczające do wykazania jego rzetelności, uwzględniając wagę i szczególne okoliczności czynu Wykonawcy. Jeżeli podjęte przez Wykonawcę czynności, o których mowa w pkt. 3, nie są wystarczające do wykazania jego rzetelności, Zamawiający wyklucza Wykonawcę. Wykonawca może zostać wykluczony przez Zamawiającego na każdym etapie postępowania o udzielenie zamówienia Wykluczenie Wykonawcy następuje zgodnie z art. 111 ustawy Pzp. 4. Zamawiający ocenia, czy podjęte przez Wykonawcę czynności, o których mowa w art. 110 ust. 2, są wystarczające do wykazania jego rzetelności, uwzględniając wagę i szczególne okoliczności czynu Wykonawcy. Jeżeli podjęte przez Wykonawcę czynności, o których mowa w art. 110 ust. 2, nie są wystarczające do wykazania jego rzetelności, Zamawiający wyklucza Wykonawcę. 5. Wykluczenie Wykonawcy następuje zgodnie z art. 111 ustawy Pzp. 6. Wykonawca może zostać wykluczony przez Zamawiającego na każdym etapie postępowania o udzielenie zamówienia Jeżeli Zamawiający przewiduje wykluczenie Wykonawcy na podstawie ust. 1, wskazuje podstawy wykluczenia w ogłoszeniu o zamówieniu lub dokumentach zamówienia. INFORMACJA O WARUNKACH UDZIAŁU W POSTĘPOWANIU 1. Warunki udziału w postępowaniu mogą dotyczyć: 1) zdolności do występowania w obrocie gospodarczym; 2) uprawnień do prowadzenia określonej działalności

gospodarczej lub zawodowej, o ile wynika to z odrębnych przepisów; 3) sytuacji ekonomicznej lub finansowej; 4) zdolności technicznej lub zawodowej. 1.1. Zamawiający nie określa szczegółowych warunków udziału.

2.1.4. General information

Additional information: Maksymalna liczba części zamówienia, na które jeden oferent może składać oferty – 28, Maksymalna liczba części zamówienia, których można udzielić jednemu oferentowi - 28

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: 28

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 28

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: 1

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

Options:

Description of the options: Zamawiający zgodnie z art. 441 ust. 1 korzysta z prawa opcji, w związku z czym precyzuje: - określenie rodzaju i maksymalnej wartości: zamówienie o dodatkowe ilości produktów (wielkości świadczenia) przedstawionych w SWZ. W takim przypadku warunki realizacji pozostają bez zmian. - określenie okoliczności skorzystania z opcji: w związku z ewentualną koniecznością zakupu dodatkowych produktów wynikających z niemożności przewidzenia liczby planowanych zabiegów czy hospitalizowanych pacjentów. - powyższe nie modyfikuje ogólnego charakteru umowy.

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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% cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0003

Title: 2

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0004

Title: 3

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables
Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)
Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time,
Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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

5.1. Lot: LOT-0005

Title: 4

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0006

Title: 5

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

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

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
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: art.515

5.1. Lot: LOT-0007

Title: 6

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0008

Title: 7

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0009

Title: 8

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0010

Title: 9

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0011

Title: 10

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables
Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)
Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time,
Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0012

Title: 11

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0013

Title: 12

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

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

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
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: art.515

5.1. Lot: LOT-0014

Title: 13

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0015

Title: 14

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0016

Title: 15

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0017

Title: 16

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0018

Title: 17

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables
Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)
Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time,
Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0019

Title: 18

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0020

Title: 19

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

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

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
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: art.515

5.1. Lot: LOT-0021

Title: 20

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0022

Title: 21

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0023

Title: 22

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0024

Title: 23

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0025

Title: 24

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables
Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)
Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time,
Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0026

Title: 25

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0027

Title: 26

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

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

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
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: art.515

5.1. Lot: LOT-0028

Title: 27

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

5.1. Lot: LOT-0029

Title: 28

Description: Dostawa sprzętu jednorazowego na potrzeby Klinik / Oddziałów CSK UM w Łodzi przy ul. Pomorskiej 251 (wszystkie części zostały opisane w dokumentach zamówienia)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

Additional classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 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%cena

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://platformazakupowa.pl/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 11/09/2026 08:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Terms of contract:

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

Electronic invoicing: Required

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: art.515

8. Organisations

8.1. ORG-0001

Official name: SP ZOZ Centralny Szpital Kliniczny Uniwersytetu Medycznego w Łodzi

Registration number: 728-22-46-128

Postal address: Pomorska 251

Town: Łódź

Postcode: 92-213

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

Contact point: Katarzyna Konopska

Email: k.konopska@csk.umed.pl

Telephone: +48426757490

Internet address: <http://www.csk.umed.pl/>

Information exchange endpoint (URL): <https://platformazakupowa.pl/>

Buyer profile: https://platformazakupowa.pl/pn/csk_umed

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
Contact point: Sekretariat Biura Odwołań
Email: odwolania@uzp.gov.pl
Telephone: 224587801
Internet address: <https://www.uzp.gov.pl/kio>
Information exchange endpoint (URL): <https://epuap.gov.pl/wps/portal/strefa-klienta/katalog-spraw/opis-uslugi/odwolanie-do-krajowej-izby-odwolawczej/UZP>

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

10. Change

Version of the previous notice to be changed
:
518154-2026
Main reason for change
:
Buyer correction

Notice information

Notice identifier/version: feda59b9-3b81-4190-9b50-6632c0b3e83d - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 18/08/2026 10:29:45 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Polish
Notice publication number: 580148-2026
OJ S issue number: 161/2026
Publication date: 21/08/2026