

600758-2026 - Competition

Poland – Medical consumables – Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej

OJ S 168/2026 01/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Wojewódzki Szpital Specjalistyczny w Olsztynie

Email: zamowienia@wss.olsztyn.pl

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia.

Procedure identifier: 63536a95-9062-476a-8a6c-6a6cb953b3e8

Internal identifier: DZPZ/2650/40UEPN/2026

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

2.1.2. Place of performance

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 30

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 1

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0002

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 2

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0003

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 3

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

5.1. Lot: LOT-0004

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 4

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0005

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 5

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0006

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 6

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn
Country subdivision (NUTS): Olsztyński (PL622)
Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza
Information about review deadlines: Zgodnie z dokumentami zamówienia.
Organisation receiving requests to participate: E-ZAMÓWIENIA
Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0007

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 7

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0008

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 8

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

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

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0009

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 9

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0010

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 10

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0011

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 11

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0012

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 12

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 12

5.1.1. Purpose

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

5.1.2. Place of performance

Town: Olsztyn
Country subdivision (NUTS): Olsztyński (PL622)
Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price
Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: <https://ezamowienia.gov.pl>
Languages in which tenders or requests to participate may be submitted: Polish
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.
Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0013

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 13

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0014

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 14

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0015

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 15

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0016

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 16

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0017

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 17

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0018

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 18

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0019

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 19

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0020

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 20

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: 100

5.1.11. Procurement documents

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

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

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0021

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 21

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0022

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 22

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0023

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 23

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

5.1. Lot: LOT-0024

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 24

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0025

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 25

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0026

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 26

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn
Country subdivision (NUTS): Olsztyński (PL622)
Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza
Information about review deadlines: Zgodnie z dokumentami zamówienia.
Organisation receiving requests to participate: E-ZAMÓWIENIA
Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0027

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 27

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0028

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 28

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

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

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0029

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 29

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

5.1. Lot: LOT-0030

Title: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej - część 30

Description: Dostawa wyrobów medycznych, materiałów zużywalnych do eksploatacji urządzeń medycznych wykorzystywanych w Oddziale Leczenia Jednego Dnia z Profilem Urologicznym oraz Pracowni Endoskopowej zgodnie z dokumentami zamówienia - część 30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Town: Olsztyn

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

5.1.3. Estimated duration

Duration: 24 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: 100

5.1.11. Procurement documents

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Description of the financial guarantee: Zgodnie z dokumentami zamówienia - wadium.

Deadline for receipt of tenders: 05/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 05/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: Zgodnie z dokumentami zamówienia.

Organisation receiving requests to participate: E-ZAMÓWIENIA

Organisation processing tenders: Wojewódzki Szpital Specjalistyczny w Olsztynie

8. Organisations

8.1. ORG-0001

Official name: Wojewódzki Szpital Specjalistyczny w Olsztynie

Registration number: 000293976

Department: Dział Zamówień Publicznych i Zaopatrzenia

Postal address: ul. Żołnierska 18

Town: Olsztyn

Postcode: 10-561

Country subdivision (NUTS): Olsztyński (PL622)

Country: Poland

Email: zamowienia@wss.olsztyn.pl

Telephone: +48895386228

Internet address: <https://wss.olsztyn.pl/>

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

Roles of this organisation:

Buyer

Organisation processing tenders

8.1. ORG-0002

Official name: Krajowa Izba Odwoławcza

Registration number: 5262239325

Postal address: Postępu 17A

Town: Warszawa

Postcode: 02-676

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland
Email: odwolania@uzp.gov.pl
Telephone: +48 22 458 78 01

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: E-ZAMÓWIENIA
Registration number: 010828091
Postal address: Postepu 17A
Town: Warszawa
Postcode: 02-676
Country subdivision (NUTS): Miasto Warszawa (PL911)
Country: Poland
Email: uzp@uzp.gov.pl
Telephone: +48224587799

Roles of this organisation:

Procurement service provider
Organisation receiving requests to participate

8.1. ORG-0000

Official name: Publications Office of the European Union
Registration number: PUBL
Town: Luxembourg
Postcode: 2417
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: ted@publications.europa.eu
Telephone: +352 29291
Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: a4b4142f-1232-40d5-9e5c-f70d79d9e7a1 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 28/08/2026 09:04:08 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Polish
Notice publication number: 600758-2026
OJ S issue number: 168/2026
Publication date: 01/09/2026