

Poland-Opole: Medical consumables
OJ S 193/2023 06/10/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: 116 Szpital Wojskowy z Przychodnią SP ZOZ w Opolu

National registration number: 531563611

Postal address: ul. Wróblewskiego 46

Town: Opole

NUTS code: PL524 Opolski

Postal code: 45-759

Country: Poland

Contact person: Agnieszka Konefał

E-mail: przetargi@116szpital.opole.pl

Telephone: +48 261625129/ +48 261626061

Fax: +48 261626051

Internet address(es):

Main address: <https://www.116szpital.opole.pl/>

Address of the buyer profile: <https://www.116szpital.opole.pl/>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Sprzęt i materiały jednorazowego użytku

Reference number: ZP/07/2023

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Przedmiotem zamówienia jest dostawa sprzętu i materiałów jednorazowego użytku z podziałem na 17 Pakietów, na potrzeby 116 Szpitala Wojskowego z Przychodnią SPZOZ w Opolu, sukcesywnie przez okres trwania umowy.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 691 222,98 PLN

II.2. Description

II.2.1. Title

Pakiet 1 SJU / Różne A

Lot No: 1

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 2 SJU / Różne B

Lot No: 2

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 3 SJU/ Kaniule, igły, strzykawki, przedłużacze

Lot No: 3

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny
Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 4 SJU/ Ostrza chirurgiczne

Lot No: 4

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny
Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 5 SJU/ Chirurgia - sprzęt do żywienia

Lot No: 5

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 6 SJU/ Klipsy chirurgiczne, drenaż

Lot No: 6

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 7 SJU/ Endoskopia - kleszcze, pętle

Lot No: 7

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 8 SJU/Endoskopia - testy ureazowe
Lot No: 8

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny
Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40
Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

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

Pakiet 9 SJU/Osprzęt do laparoskopii
Lot No: 9

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny
Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40
Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 10 SJU/ Sterylizacja - testy, wskaźniki, etykiety
Lot No: 10

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny
Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 11 SJU/ Materiały szewne
Lot No: 11

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny
Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 12 SJU/ Łyżki do wideolaryngoskopu

Lot No: 12

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny
Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 13 SJU/Łyżki do laryngoskopu

Lot No: 13

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny
Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 14 SJU/MJU/ Chirurgia - podciśnieniowa terapia ran

Lot No: 14

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 15 MJU/osłony na aparaturę med. (Blok operacyjny)

Lot No: 15

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 16 Materiały jednorazowego użytku

Lot No: 16

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

II.2. Description

II.2.1. Title

Pakiet 17 Materiały opatrunkowe specjalne
Lot No: 17

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL524 Opolski

Main site or place of performance: 116 Szpital Wojskowy z Przychodnią Samodzielny Publiczny Zakład Opieki Zdrowotnej ul. Wróblewskiego 46, 45-759 Opole

II.2.4. Description of the procurement

Szczegółowy opis przedmiotu zamówienia z podziałem na części („Pakiety”) został zawarty w załączniku nr 2 do SWZ – Formularz asortymentowo - cenowy.

II.2.5. Award criteria

Quality criterion - Name: Termin dostawy (D) / Weighting: 40
Price - Weighting: 60

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information**Section IV: Procedure**

IV.1. Description**IV.1.1. Type of procedure**

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information**IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 120-379893](#)

IV.2.8. Information about termination of dynamic purchasing system**IV.2.9. Information about termination of call for competition in the form of a prior information notice****Section V: Award of contract**

Contract No: 1

Lot No: 1

Title:

Pakiet 1 SJU / Różne A

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/09/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: ZARYS International Group sp. z o. o. sp. k.

National registration number: 6481997718

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41-808

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 13 057,75 PLN

Total value of the contract/lot: 13 958,75 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Pakiet 2 SJU / Różne B

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/09/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: ANMAR sp. z o. o.
National registration number: 6462538085
Postal address: ul. Strefowa 22
Town: Tychy
NUTS code: PL22 Śląskie
Postal code: 43-100
Country: Poland
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 148 571,15 PLN
Total value of the contract/lot: 146 906,97 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

Pakiet 3 SJU/ Kaniule, igły, strzykawki, przedłużacze

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/09/2023

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: ANMAR sp. z o. o.
National registration number: 6462538085
Postal address: ul. Strefowa 22
Town: Tychy
NUTS code: PL22 Śląskie
Postal code: 43-100
Country: Poland
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 217 863,25 PLN

Total value of the contract/lot: 229 890,75 PLN

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

Contract No: 4

Lot No: 4

Title:

Pakiet 4 SJU/ Ostrza chirurgiczne

A contract/lot is awarded: yes

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

05/09/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: Skamex spółka z ograniczoną odpowiedzialnością

National registration number: 5542980836

Postal address: Częstochowska 38/52

Town: Łódź

NUTS code: PL711 Miasto Łódź

Postal code: 93-121

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 4 002,00 PLN

Total value of the contract/lot: 3 752,00 PLN

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

Contract No: 5

Lot No: 5

Title:

Pakiet 5 SJU/ Chirurgia - sprzęt do żywienia

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/09/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Bialmed sp. z o.o.

National registration number: 8490000039

Postal address: ul. Kazimierzowska 46/48/35

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-546

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 11 795,50 PLN

Total value of the contract/lot: 10 658,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 6

Lot No: 6

Title:

Pakiet 6 SJU/ Klipsy chirurgiczne, drenaż

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/09/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Beryl Med Poland spółka z ograniczoną odpowiedzialnością

National registration number: 5321786998

Postal address: ul. Łopuszańska 36 bud. 14C

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-220

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 14 039,00 PLN

Total value of the contract/lot: 13 379,20 PLN

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

Contract No: 7

Lot No: 7

Title:

Pakiet 7 SJU/ Endoskopia - kleszcze, pętle

A contract/lot is awarded: yes

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

05/09/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Camedica Paweł Harasimiuk spółka komandytowa

National registration number: 5391503758

Postal address: ul. Willowa nr 87

Town: Lublin

NUTS code: PL814 Lubelski

Postal code: 20-819

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 80 385,00 PLN

Total value of the contract/lot: 80 290,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 8

Lot No: 8

Title:

Pakiet 8 SJU/Endoskopia - testy ureazowe

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/09/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

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

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

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: Bialmed spółka z ograniczoną odpowiedzialnością

National registration number: 8490000039

Postal address: ul. Kazimierzowska 46/48/35

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-546

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 6 450,00 PLN

Total value of the contract/lot: 4 950,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 9

Lot No: 9

Title:

Pakiet 9 SJU/Osprzęt do laparoskopii

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/09/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Karl Storz Polska spółka z ograniczoną odpowiedzialnością

National registration number: 6312655205

Postal address: ul. Hołubcowa 123

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-854

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 9 912,26 PLN

Total value of the contract/lot: 11 894,74 PLN

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

Contract No: 10

Lot No: 10

Title:

Pakiet 10 SJU/ Sterylizacja - testy, wskaźniki, etykiety

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

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

Section V: Award of contract

Contract No: 11

Lot No: 11

Title:

Pakiet 11 SJU/ Materiały szewne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/09/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Aesculap Chifa sp. z o.o.

National registration number: 7880008829

Postal address: ul. Tysiąclecia 14

Town: Nowy Tomyśl

NUTS code: PL41 Wielkopolskie

Postal code: 64-300

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 58 852,34 PLN

Total value of the contract/lot: 57 676,44 PLN

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

Contract No: 12

Lot No: 12

Title:

Pakiet 12 SJU/ Łyżki do wideolaryngoskopu

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

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

Section V: Award of contract

Contract No: 13

Lot No: 13

Title:

Pakiet 13 SJU/Łyżki do laryngoskopu

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

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

Section V: Award of contract

Contract No: 14

Lot No: 14

Title:

Pakiet 14 SJU/MJU/ Chirurgia - podciśnieniowa terapia ran

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/09/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: PAUL HARTMANN POLSKA sp. z o.o.

National registration number: 7310004993

Postal address: ul. Stefana Żeromskiego 17

Town: Pabianice

NUTS code: PL71 Łódzkie

Postal code: 95-200

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 15 291,80 PLN

Total value of the contract/lot: 12 839,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 15

Lot No: 15

Title:

Pakiet 15 MJU/osłony na aparaturę med. (Blok operacyjny)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/09/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: arys International Group spółka z ograniczoną odpowiedzialnością spółka Komandytowa

National registration number: 6481997718

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41-808

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 6 071,50 PLN

Total value of the contract/lot: 6 059,50 PLN

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

Contract No: 16

Lot No: 16

Title:

Pakiet 16 Materiały jednorazowego użytku

A contract/lot is awarded: yes

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

05/09/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

V.2.3.

Name and address of the contractor

Official name: Zarys International Group spółka z ograniczoną odpowiedzialnością spółka Komandytowa

National registration number: 6481997718

Postal address: ul. Pod Borem 18

Town: Zabrze

NUTS code: PL22 Śląskie

Postal code: 41-808

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 86 832,20 PLN

Total value of the contract/lot: 86 749,50 PLN

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

Contract No: 17

Lot No: 17

Title:

Pakiet 17 Materiały opatrunkowe specjalne

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

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

Section VI: Complementary information

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

1. Środki ochrony prawnej przysługują Wykonawcy, jeżeli ma lub miał interes w uzyskaniu zamówienia oraz poniósł lub może ponieść szkodę w wyniku naruszenia przez Zamawiającego przepisów ustawy Pzp.

2. Odwołanie zgodnie z art. 513 ustawy Pzp przysługuje na:

- a) niezgodną z przepisami ustawy czynność Zamawiającego, podjętą w postępowaniu o udzielenie zamówienia, w tym na projektowane postanowienie umowy;
 - b) zaniechanie czynności w postępowaniu o udzielenie zamówienia, do której Zamawiający był obowiązany na podstawie ustawy.
3. Odwołanie wnosi się do Prezesa Krajowej Izby Odwoławczej w formie pisemnej albo w formie elektronicznej albo w postaci elektronicznej opatrzone podpisem zaufanym.
 4. Na orzeczenie Krajowej Izby Odwoławczej oraz postanowienie Prezesa Krajowej Izby Odwoławczej, o którym mowa w art. 519 ust. 1 Ustawy Pzp, stronom oraz uczestnikom postępowania odwoławczego przysługuje skarga do sądu. Skargę wnosi się do Sądu Okręgowego w Warszawie za pośrednictwem Prezesa Krajowej Izby Odwoławczej.
 5. Szczegółowe informacje dotyczące środków ochrony prawnej określone są w Dziale IX „Środki ochrony prawnej” ustawy Pzp

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

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

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

VI.5. Date of dispatch of this notice

03/10/2023