

Poland-Warsaw: Disposable non-chemical medical consumables and haematological consumables

OJ S 201/2023 18/10/2023

Contract award notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Szpital Wolski im. dr Anny Gostyńskiej Sp. z o.o.

National registration number: 011035381

Postal address: Kasprzaka 17

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 01-211

Country: Poland

Contact person: Małgorzata Marcinkowska

E-mail: zamowieniapubliczne@wolski.med.pl

Telephone: +48 223894808/ 223894859

Fax: +48 223894922

Internet address(es):Main address: www.wolski.med.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**

Dostawę materiałów opatrunkowych, podciśnieniowych leczenia ran

Reference number: EP/63/2023

II.1.2. Main CPV code

33141000 Disposable non-chemical medical consumables and haematological consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Przedmiotem zamówienia jest dostawa materiałów opatrunkowych, podciśnieniowych leczenia ran.

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 1 223 400,53 PLN

II.2. Description

II.2.1. Title

zadanie nr 1

Lot No: 1

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

Zamawiający wymaga wniesienia wadium w wysokości 1 100.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 2

Lot No: 2

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

Zamawiający wymaga wniesienia wadium w wysokości 1 100.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 3

Lot No: 3

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211 Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 1 650.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 4

Lot No: 4

II.2.2.

Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211 Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 250.00 PLN.

II.2. Description**II.2.1. Title**

zadanie nr 5

Lot No: 5

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211 Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 850.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 6
Lot No: 6

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny
Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 1 100.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 7
Lot No: 7

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny
Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 700.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 8

Lot No: 8

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 700.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 9

Lot No: 9

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 650.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 10

Lot No: 10

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 900.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 11

Lot No: 11

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 500.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 12

Lot No: 12

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 50.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 13

Lot No: 13

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211 Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 150.00 PLN.

II.2. Description**II.2.1. Title**

zadanie nr 14

Lot No: 14

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211 Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 30.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 15
Lot No: 15

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny
Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 650.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 16
Lot No: 16

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny
Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13.

Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 250.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 17

Lot No: 17

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 750.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 18

Lot No: 18

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 2 500.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 19

Lot No: 19

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 2 050.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 20

Lot No: 20

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 550.00 PLN.

II.2. Description

II.2.1. Title

zadanie nr 21

Lot No: 21

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL91 Warszawski stołeczny

Main site or place of performance: Szpital Wolski im. dr Anny Gostyńskiej, Sp. z o.o. 01-211
Warszawa ul. M. Kasprzaka 17

II.2.4. Description of the procurement

Szczegółowy opis oraz sposób realizacji zamówienia zawiera Opis Przedmiotu Zamówienia (OPZ), stanowiący Załącznik nr 2 do SWZ.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Zamawiający wymaga wniesienia wadium w wysokości 2 050.00 PLN.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure Accelerated procedure Justification:

zachodzi pilna potrzeba udzielenia zamówienia i skrócenie terminu składania ofert jest uzasadnione. W świetle powyższych przepisów Zamawiający zdecydował się zastosować art. 138 ust. 2 pkt 2 ustawy Pzp w przeprowadzeniu postępowania przetargowego pn. "Dostawę materiałów opatrunkowych, podciśnieniowych leczenia ran" i skrócił termin składania ofert. Zamawiający, po przeanalizowaniu całokształtu okoliczności faktycznych i prawnych towarzyszących rozpatrywanemu zamówieniu, doszedł do wniosku, iż rozstrzygnięcie w/w postępowania i zawarcie umowy w sprawie zamówienia publicznego z zachowaniem dotychczasowego terminu składania ofert nie jest możliwe, co z kolei w istotny sposób zagraża interesom Zamawiającego

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 147-470820](#)

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

Lot No: 1

Title:

zadanie nr 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/09/2023

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: ZARYS International Group Spółka z ograniczoną odpowiedzialnością Spółka komandytowa

National registration number: 6481997718

Town: Zabrze

NUTS code: PL Polska
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: 74 997,00 PLN
Total value of the contract/lot: 43 929,17 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

zadanie nr 2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/09/2023

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: BATIST Medical Polska Spółka z ograniczoną odpowiedzialnością
National registration number: 5252412845
Town: Katowice
NUTS code: PL Polska
Country: Poland
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 76 422,30 PLN
Total value of the contract/lot: 48 838,70 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

zadanie nr 3

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/09/2023

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: ZARYS International Group Spółka z ograniczoną odpowiedzialnością Spółka komandytowa

National registration number: 6481997718

Town: Zabrze

NUTS code: PL Polska

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: 110 334,00 PLN

Total value of the contract/lot: 77 289,35 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Lot No: 4

Title:

zadanie nr 4

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/09/2023

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: yes

V.2.3. Name and address of the contractor

Official name: Citonet-Warszawa Sp. z o.o. - Lider
National registration number: 879-267-05-64
Town: Toruń
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Toruńskie Zakłady Materiałów Opatrunkowych SA - Członek
National registration number: 879-016-67-90
Town: Toruń
NUTS code: PL Polska
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: 16 665,00 PLN
Total value of the contract/lot: 16 658,80 PLN

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

Contract No: 5

Lot No: 5

Title:

zadanie nr 5

A contract/lot is awarded: yes

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

25/09/2023

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: yes

V.2.3. Name and address of the contractor

Official name: Citonet-Warszawa Sp. z o.o. - Lider
National registration number: 879-267-05-64
Town: Toruń
NUTS code: PL Polska
Country: Poland
The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Toruńskie Zakłady Materiałów Opatrunkowych SA - Członek

National registration number: 879-016-67-90

Town: Toruń

NUTS code: PL Polska

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: 55 330,00 PLN

Total value of the contract/lot: 50 284,07 PLN

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

Contract No: 6

Lot No: 6

Title:

zadanie nr 6

A contract/lot is awarded: yes

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

25/09/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 2

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

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

Number of tenders received by electronic means: 4

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

V.2.3. Name and address of the contractor

Official name: Trans-Med Medical Spółka z ograniczoną odpowiedzialnością

National registration number: 5262461868

Town: Zawiercie

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 73 663,00 PLN

Total value of the contract/lot: 45 053,70 PLN

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

Contract No: 7

Lot No: 7

Title:

zadanie nr 7

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/09/2023

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

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

Town: Zabrze

NUTS code: PL Polska

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: 45 954,50 PLN

Total value of the contract/lot: 35 628,89 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 8

Lot No: 8

Title:

zadanie nr 8

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/09/2023

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: Paul Hartmann Polska Spółka z ograniczoną odpowiedzialnością

National registration number: 7310004993

Town: Pabianice

NUTS code: PL Polska

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: 45 118,48 PLN

Total value of the contract/lot: 34 752,59 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 9

Lot No: 9

Title:

zadanie nr 9

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/09/2023

V.2.2. Information about tenders

Number of tenders received: 3

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: 3

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

Town: Zabrze

NUTS code: PL Polska

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: 40 908,15 PLN

Total value of the contract/lot: 15 268,89 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 10

Lot No: 10

Title:

zadanie nr 10

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/09/2023

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: yes

V.2.3. Name and address of the contractor

Official name: Citonet-Warszawa Sp. z o.o. - Lider

National registration number: 879-267-05-64

Town: Toruń

NUTS code: PL Polska

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Toruńskie Zakłady Materiałów Opatrunkowych SA - Członek

National registration number: 879-016-67-90

Town: Toruń

NUTS code: PL Polska

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: 59 925,75 PLN

Total value of the contract/lot: 59 863,75 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11

Lot No: 11

Title:

zadnie nr 11

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: 12

Lot No: 12

Title:

zadanie nr 12

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/09/2023

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: ZARYS International Group Spółka z ograniczoną odpowiedzialnością Spółka komandytowa

National registration number: 6481997718

Town: Zabrze

NUTS code: PL Polska

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: 3 022,21 PLN

Total value of the contract/lot: 1 570,83 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 13

Lot No: 13

Title:

zadanie nr 13

A contract/lot is awarded: yes

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

25/09/2023

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: ZARYS International Group Spółka z ograniczoną odpowiedzialnością Spółka komandytowa

National registration number: 6481997718

Town: Zabrze

NUTS code: PL Polska

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: 8 718,00 PLN

Total value of the contract/lot: 3 026,67 PLN

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

Contract No: 14

Lot No: 14

Title:

zadanie nr 14

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: 15

Lot No: 15

Title:

zadanie nr 15

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: 16

Lot No: 16

Title:

zadanie nr 16

A contract/lot is awarded: yes

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

25/09/2023

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: Musioł Arkadiusz MEDAK

National registration number: 956-169-75-98

Town: Paniówka

NUTS code: PL Polska

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: 16 250,00 PLN

Total value of the contract/lot: 16 172,22 PLN

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

Contract No: 17

Lot No: 17

Title:

zadanie nr 17

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: 18

Lot No: 18

Title:

zadanie nr 18

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/09/2023

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 Spółka z ograniczoną odpowiedzialnością

National registration number: 7310004993

Town: Pabianice

NUTS code: PL Polska

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: 166 174,81 PLN

Total value of the contract/lot: 169 187,59 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 19

Lot No: 19

Title:

zadanie nr 19

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/09/2023

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: Mölnlycke Health Care Polska Spółka

National registration number: 5422588828

Town: Warszawa

NUTS code: PL Polska

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: 134 575,66 PLN

Total value of the contract/lot: 113 352,32 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 20

Lot No: 20

Title:

zadanie nr 20

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/09/2023

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 Spółka z ograniczoną odpowiedzialnością

National registration number: 788-00-08-829

Town: Nowy Tomyśl
NUTS code: PL Polska
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: 35 791,50 PLN
Total value of the contract/lot: 41 900,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 21

Lot No: 21

Title:

zadanie nr 21

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/09/2023

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: BATIST Medical Polska Spółka z ograniczoną odpowiedzialnością

National registration number: 5252412845

Town: Katowice

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 135 393,45 PLN

Total value of the contract/lot: 135 041,48 PLN

V.2.5. Information about subcontracting

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: www.uzp.gov.pl

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587801

Internet address: www.uzp.gov.pl

VI.4.2. Body responsible for mediation procedures

Official name: Urząd Zamówień Publicznych, Departament Odwołań

Postal address: ul. Postępu 16a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@wolski.med.pl

Internet address: www.uzp.gov.pl

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

1. Wykonawcom, a także innym podmiotom, jeżeli ich interes prawny w uzyskaniu zamówienia doznał lub

może doznać uszczerbku w wyniku naruszenia przez Zamawiającego przepisów ustawy, przysługują środki

ochrony prawnej opisane w Dziale VI ustawy. 2. Na podstawie art. 180 ust. 1 Wykonawcy przysługuje odwołanie

wyłącznie od niezgodnej z przepisami ustawy czynności zamawiającego podjętej w postępowaniu o udzielenie

zamówienia lub zaniechania czynności,. 3. Odwołanie wnosi się do Prezesa Krajowej Izby Odwoławczej

w terminach określonych w art. 182 ustawy. Odwołujący przesyła kopię odwołania

Zamawiającemu przed upływem terminu do wniesienia odwołania w taki sposób, aby mógł on zapoznać się z jego treścią przed

upływem tego terminu. 4. Na orzeczenie Krajowej Izby Odwoławczej stronom oraz uczestnikom postępowania

przysługuje skarga do sądu. Skargę wnosi się do sądu okręgowego właściwego dla siedziby Zamawiającego

za pośrednictwem Prezesa Krajowej Izby Odwoławczej, w terminie 7 dni od dnia doręczenia orzeczenia,

przesyłając jednocześnie jej odpis przeciwnikowi skargi

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

Official name: Urząd Zamówień Publicznych, Departament Odwołań

Postal address: ul. Postępu 16A

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Internet address: www.uzp.gov.pl

VI.5. Date of dispatch of this notice

13/10/2023