

**Poland-Łańcut: Dressings**  
**OJ S 203/2023 20/10/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: "Centrum Medyczne w Łańcucie" Sp. z o. o.

National registration number: 8151763728

Postal address: ul. Paderewskiego 5

Town: Łańcut

NUTS code: PL82 Podkarpackie

Postal code: 37-100

Country: Poland

Contact person: Sławomir Danak

E-mail: [zamowienia2@cm-lancut.pl](mailto:zamowienia2@cm-lancut.pl)

Telephone: +48 172240146

Fax: +48 172252302

**Internet address(es):**

Main address: <http://www.cm-lancut.pl>

Address of the buyer profile: <http://www.cm-lancut.pl>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

DOSTAWA MATERIAŁÓW OPATRUNKOWYCH

Reference number: SZP/380/25/2023

**II.1.2. Main CPV code**

33141110 Dressings

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

1.Przedmiotem zamówienia jest DOSTAWA MATERIAŁÓW OPATRUNKOWYCH zgodnie z opisem i wymaganiami zawartymi w Załącznikach Nr 2÷2.12 (arkusz excel) do Specyfikacji (w formularzach asortymentowo – cenowych).

PAKIET NR I - OPATRUNKI SPECJALISTYCZNE NR 1 (ZAŁĄCZNIK NR 2);

PAKIET NR II - OPATRUNKI SPECJALISTYCZNE NR 2 (ZAŁĄCZNIK NR 2.1);  
PAKIET NR III - OPATRUNKI SPECJALISTYCZNE NR 3 (ZAŁĄCZNIK NR 2.2);  
PAKIET NR IV - OPATRUNKI SPECJALISTYCZNE NR 4 (ZAŁĄCZNIK NR 2.3);  
PAKIET NR V – KOMPRESY NR 1 (ZAŁĄCZNIK NR 2.4);  
PAKIET NR VI – KOMPRESY NR 2 (ZAŁĄCZNIK NR 2.5);  
PAKIET NR VII – OPATRUNKI (ZAŁĄCZNIKI NR 2.6);  
PAKIET NR VIII - WATA, GAZA (ZAŁĄCZNIKI NR 2.7);  
PAKIET NR IX- GAZIKI DO DEZYNFEKCJI SKÓRY (ZAŁĄCZNIKI NR 2.8);  
PAKIET NR X – HEMOSTATYKI (ZAŁĄCZNIKI NR 2.9);  
PAKIET NR XI - OPATRUNKI RÓŻNE (ZAŁĄCZNIKI NR 2.10);  
PAKIET NR XII – CHUSTECZKI I PIELUSZKI DLA DZIECI (ZAŁĄCZNIKI NR 2.11);  
PAKIET NR XIII - OPATRUNKI SPECJALISTYCZNE NR 5 (ZAŁĄCZNIKI NR 2.12);

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 1 552 365,10 PLN

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

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

PAKIET NR I - OPATRUNKI SPECJALISTYCZNE NR 1 (ZAŁĄCZNIK NR 2);  
Lot No: 1

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

33140000 Medical consumables

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

NUTS code: PL82 Podkarpackie

Main site or place of performance: Centrum Medyczne w Łańcucie Sp. z o. o., ul.  
Paderewskiego 5, 37 - 100 Łańcut - Apteka Szpitalna.

#### **II.2.4. Description of the procurement**

Materiały opatrunkowe określone w Załączniku nr 2 do Specyfikacji Warunków Zamówienia.  
Ilość pozycji 33.

#### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 80,00

#### **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 NR II - OPATRUNKI SPECJALISTYCZNE NR 2 (ZAŁĄCZNIK NR 2.1);  
Lot No: 2

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL82 Podkarpackie

Main site or place of performance: Centrum Medyczne w Łańcucie Sp. z o. o., ul. Paderewskiego 5, 37 - 100 Łańcut - Apteka Szpitalna.

**II.2.4. Description of the procurement**

Materiały opatrunkowe określone w Załączniku nr 2.1 do Specyfikacji Warunków Zamówienia.  
Ilość pozycji 5

**II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 80,00

**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 NR III - OPATRUNKI SPECJALISTYCZNE NR 2 (ZAŁĄCZNIK NR 2.2);  
Lot No: 3

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL82 Podkarpackie

Main site or place of performance: Centrum Medyczne w Łańcucie Sp. z o. o., ul. Paderewskiego 5, 37 - 100 Łańcut - Apteka Szpitalna.

**II.2.4. Description of the procurement**

Materiały opatrunkowe określone w Załączniku nr 2.2 do Specyfikacji Warunków Zamówienia.  
Ilość pozycji 33

**II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 80,00

**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 NR IV - OPATRUNKI SPECJALISTYCZNE NR 4 (ZAŁĄCZNIK NR 2.3);  
Lot No: 4

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

33140000 Medical consumables

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

NUTS code: PL82 Podkarpackie  
Main site or place of performance: Centrum Medyczne w Łańcucie Sp. z o. o., ul.  
Paderewskiego 5, 37 - 100 Łańcut - Apteka Szpitalna.

### **II.2.4. Description of the procurement**

Materiały opatrunkowe określone w Załączniku nr 2.3 do Specyfikacji Warunków Zamówienia.  
Ilość pozycji 35

### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 20,00  
Price - Weighting: 80,00

### **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 NR V - KOMPRESY NR 1(ZAŁĄCZNIK NR 2.4);  
Lot No: 5

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

33140000 Medical consumables

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

NUTS code: PL82 Podkarpackie  
Main site or place of performance: Centrum Medyczne w Łańcucie Sp. z o. o., ul.  
Paderewskiego 5, 37 - 100 Łańcut - Apteka Szpitalna.

### **II.2.4. Description of the procurement**

Materiały opatrunkowe określone w Załączniku nr 2.4 do Specyfikacji Warunków Zamówienia.  
Ilość pozycji 20

### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 20,00  
Price - Weighting: 80,00

### **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 NR VI - KOMPRESY NR 2 (ZAŁĄCZNIK NR 2.5);  
Lot No: 6

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

33140000 Medical consumables

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

NUTS code: PL82 Podkarpackie  
Main site or place of performance: Centrum Medyczne w Łańcucie Sp. z o. o., ul.  
Paderewskiego 5, 37 - 100 Łańcut - Apteka Szpitalna.

##### **II.2.4. Description of the procurement**

Materiały opatrunkowe określone w Załączniku nr 2.5 do Specyfikacji Warunków Zamówienia.  
Ilość pozycji 22

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 20,00  
Price - Weighting: 80,00

### **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 NR VII - OPATRUNKI (ZAŁĄCZNIK NR 2.6);  
Lot No: 7

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

33140000 Medical consumables

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

NUTS code: PL82 Podkarpackie  
Main site or place of performance: Centrum Medyczne w Łańcucie Sp. z o. o., ul.  
Paderewskiego 5, 37 - 100 Łańcut - Apteka Szpitalna.

##### **II.2.4. Description of the procurement**

Materiały opatrunkowe określone w Załączniku nr 2.5 do Specyfikacji Warunków Zamówienia.  
Ilość pozycji 18

##### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 80,00

#### **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 NR VIII - WATA, GAZA (ZAŁĄCZNIK NR 2.7);

Lot No: 8

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

33140000 Medical consumables

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

NUTS code: PL82 Podkarpackie

Main site or place of performance: Centrum Medyczne w Łańcucie Sp. z o. o., ul.  
Paderewskiego 5, 37 - 100 Łańcut - Apteka Szpitalna lub Magazyn Techniczny

###### **II.2.4. Description of the procurement**

Materiały opatrunkowe określone w Załączniku nr 2.7 do Specyfikacji Warunków Zamówienia.  
Ilość pozycji 5

###### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 80,00

#### **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 NR IX - GAZIKI DO DEZYNFEKCJI SKÓRY (ZAŁĄCZNIKI NR 2.8);

Lot No: 9

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

33140000 Medical consumables

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

NUTS code: PL82 Podkarpackie

Main site or place of performance: Centrum Medyczne w Łańcucie Sp. z o. o., ul.  
Paderewskiego 5, 37 - 100 Łańcut - Apteka Szpitalna

#### **II.2.4. Description of the procurement**

Materiały opatrunkowe określone w Załączniku nr 2.8 do Specyfikacji Warunków Zamówienia.  
Ilość pozycji 3

#### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 20,00  
Price - Weighting: 80,00

#### **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 NR X - HEMOSTATYKI (ZAŁĄCZNIKI NR 2.9);  
Lot No: 10

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

33140000 Medical consumables

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

NUTS code: PL82 Podkarpackie  
Main site or place of performance: Centrum Medyczne w Łańcucie Sp. z o. o., ul.  
Paderewskiego 5, 37 - 100 Łańcut - Apteka Szpitalna

#### **II.2.4. Description of the procurement**

Materiały opatrunkowe określone w Załączniku nr 2.9 do Specyfikacji Warunków Zamówienia.  
Ilość pozycji 2

#### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 20,00  
Price - Weighting: 80,00

#### **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 NR XI - OPATRUNKI RÓŻNE (ZAŁĄCZNIKI NR 2.10);  
Lot No: 11

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

33140000 Medical consumables

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

NUTS code: PL82 Podkarpackie

Main site or place of performance: Centrum Medyczne w Łańcucie Sp. z o. o., ul. Paderewskiego 5, 37 - 100 Łańcut - Apteka Szpitalna

### **II.2.4. Description of the procurement**

Materiały opatrunkowe określone w Załączniku nr 2.10 do Specyfikacji Warunków Zamówienia. Ilość pozycji 32

### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 80,00

### **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 NR XII - CHUSTECZKI I PIELUSZKI DLA DZIECI (ZAŁĄCZNIKI NR 2.11);  
Lot No: 12

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

33140000 Medical consumables

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

NUTS code: PL82 Podkarpackie

Main site or place of performance: Centrum Medyczne w Łańcucie Sp. z o. o., ul. Paderewskiego 5, 37 - 100 Łańcut - Apteka Szpitalna lub Magazyn Techniczny

#### **II.2.4. Description of the procurement**

Materiały opatrunkowe określone w Załączniku nr 2.11 do Specyfikacji Warunków Zamówienia. Ilość pozycji 5

#### **II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 80,00

### **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 NR XIII - OPATRUNKI SPECJALISTYCZNE NR 5 (ZAŁĄCZNIKI NR 2.12);  
Lot No: 13

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL82 Podkarpackie

Main site or place of performance: Centrum Medyczne w Łańcucie Sp. z o. o., ul.  
Paderewskiego 5, 37 - 100 Łańcut - Apteka Szpitalna

**II.2.4. Description of the procurement**

Materiały opatrunkowe określone w Załączniku nr 2.12 do Specyfikacji Warunków  
Zamówienia. Ilość pozycji42

**II.2.5. Award criteria**

Quality criterion - Name: Termin dostawy / Weighting: 20,00

Price - Weighting: 80,00

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

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

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

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

Open procedure

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

The procurement is covered by the Government Procurement Agreement: no

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

Notice number in the OJ S: [2023/S 139-440242](#)

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

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Contract No: 1

**Lot No: 1**

**Title:**

PAKIET NR I - OPATRUNKI SPECJALISTYCZNE NR 1 (ZAŁĄCZNIK 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: 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: MEDIMAX MONIKA MAZURKIEWICZ

National registration number: 6771402604

Postal address: ul. Starego Dębu 12/6

Town: Kraków

NUTS code: PL21 Małopolskie

Postal code: 31-355

Country: Poland

E-mail: [biuro@medi-max.com.pl](mailto:biuro@medi-max.com.pl)

Telephone: +48 668276672

Internet address: [www.medi-max.com.pl](http://www.medi-max.com.pl)

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 132 174,00 PLN

Total value of the contract/lot: 146 762,40 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No: 2**

**Lot No: 2**

**Title:**

PAKIET NR II - OPATRUNKI SPECJALISTYCZNE NR 2 (ZAŁĄCZNIK NR 2.1);

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: 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: KIKGEL Sp. z o. o.

National registration number: 7732478124

Postal address: ul. Składowskiej 7

Town: Ujazd

NUTS code: PL71 Łódzkie

Postal code: 97-225

Country: Poland

E-mail: [biuro@kikgel.com.pl](mailto:biuro@kikgel.com.pl)

Telephone: +48 447192340

Fax: +48 447192839

Internet address: [www.kikgel.com.pl](http://www.kikgel.com.pl)

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 8 580,00 PLN

Total value of the contract/lot: 8 462,10 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No: 3**

**Lot No: 3**

**Title:**

PAKIET NR III - OPATRUNKI SPECJALISTYCZNE NR 2 (ZAŁĄCZNIK NR 2.2);

A contract/lot is awarded: no

### **V.1. Information on non-award**

**The contract/lot is not awarded**

Other reasons (discontinuation of procedure)

## **Section V: Award of contract**

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**Contract No: 4**

**Lot No: 4**

**Title:**

PAKIET NR IV - OPATRUNKI SPECJALISTYCZNE NR 4 (ZAŁĄCZNIK NR 2.3);

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: 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. Żeromskiego 17

Town: Pabianice

NUTS code: PL71 Łódzkie

Postal code: 95-200

Country: Poland

E-mail: [katarzyna.switalska@hartmann.info](mailto:katarzyna.switalska@hartmann.info)

Telephone: +48 532540218

Fax: +48 422094646

Internet address: [www.hartmann.pl](http://www.hartmann.pl)

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 157 624,00 PLN

Total value of the contract/lot: 164 315,90 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No:** 5

**Lot No:** 5

**Title:**

PAKIET NR V - KOMPRESY NR 1(ZAŁĄCZNIK NR 2.4);

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: 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

E-mail: [przetargi@zarys.pl](mailto:przetargi@zarys.pl)

Telephone: +48 323760765

Fax: +48 323760766

Internet address: [www.zarys.pl](http://www.zarys.pl)

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 107 360,00 PLN

Total value of the contract/lot: 104 675,00 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No:** 6

**Lot No:** 6

**Title:**

PAKIET NR VI - KOMPRESY NR 2 (ZAŁĄCZNIK NR 2.5);

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: 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  
E-mail: [przetargi@zarys.pl](mailto:przetargi@zarys.pl)  
Telephone: +48 323760765  
Fax: +48 323760766  
Internet address: [www.zarys.pl](http://www.zarys.pl)  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 160 088,00 PLN

Total value of the contract/lot: 180 846,20 PLN

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** 7

**Lot No:** 7

**Title:**

PAKIET NR VII - OPATRUNKI (ZAŁĄCZNIK NR 2.6);

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: 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: Konsorcjum: Toruńskie Zakłady Materiałów Opatrunkowych S. A. - Łider

National registration number: 8790166790

Postal address: ul. Żółkiewskiego 20/26

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

Postal code: 87-100

Country: Poland

E-mail: [joanna.wieczynska@tzmo-global.com](mailto:joanna.wieczynska@tzmo-global.com)

Telephone: +48 566123239

Fax: +48 566123508

Internet address: [www.tzmo-global.com](http://www.tzmo-global.com)

The contractor is an SME: no

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

Official name: Citonet-Kraków Sp. z o. o. - Członek

National registration number: 6792108034

Postal address: ul. Gromadzka 52  
Town: Kraków  
NUTS code: PL21 Małopolskie  
Postal code: 30-719  
Country: Poland  
E-mail: [joanna.wieczynska@tzmo-global.com](mailto:joanna.wieczynska@tzmo-global.com)  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 75 674,50 PLN  
Total value of the contract/lot: 101 697,87 PLN

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** 8

**Lot No:** 8

**Title:**

PAKIET NR VIII - WATA, GAZA (ZAŁĄCZNIK NR 2.7);

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

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

E-mail: [przetargi@zarys.pl](mailto:przetargi@zarys.pl)

Telephone: +48 323760765

Fax: +48 323760766

Internet address: [www.zarys.pl](http://www.zarys.pl)

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 300 460,00 PLN

Total value of the contract/lot: 299 574,00 PLN

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** 9

**Lot No:** 9

**Title:**

PAKIET NR IX - GAZIKI DO DEZYNFEKCJI SKÓRY (ZAŁĄCZNIKI NR 2.8);

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: 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: Euro Trade Technology Sp. z o. o.

National registration number: 7642399823

Postal address: Siemiradzkiego 19

Town: Piła

NUTS code: PL41 Wielkopolskie

Postal code: 64-920

Country: Poland

E-mail: [napkins1@napkins.pl](mailto:napkins1@napkins.pl)

Telephone: +48 672137183

Internet address: [www.napkins.pl](http://www.napkins.pl)

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 101 478,00 EUR

Total value of the contract/lot: 101 478,00 EUR

#### **V.2.5. Information about subcontracting**

### **Section V: Award of contract**

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**Contract No:** 10

**Lot No:** 10

**Title:**

PAKIET NR X - HEMOSTATYKI (ZAŁĄCZNIKI NR 2.9);

A contract/lot is awarded: yes

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

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

02/10/2023

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

Number of tenders received: 2

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: 2

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

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

Official name: Promedica Toruń Sp. z o. o.

National registration number: 9562273104

Postal address: ul. Grudziadzka 159a

Town: Toruń

NUTS code: PL613 Bydgosko-toruński

Postal code: 87-100

Country: Poland

E-mail: [przetargi@promedica.torun.pl](mailto:przetargi@promedica.torun.pl)

Telephone: +48 566230112

Fax: +48 566969300

Internet address: [www.promedica.torun.pl](http://www.promedica.torun.pl)

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 9 350,00 PLN

Total value of the contract/lot: 5 445,00 PLN

### **V.2.5. Information about subcontracting**

## **Section V: Award of contract**

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**Contract No:** 11

**Lot No:** 11

**Title:**

PAKIET NR XI - OPATRUNKI RÓŻNE (ZAŁĄCZNIKI NR 2.10);

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: no

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

Official name: 3M Poland Sp. z o. o.  
National registration number: 5270204212  
Postal address: ul. Katowicka 117 Kajetany  
Town: Nadarzyn  
NUTS code: PL9 Makroregion województwo mazowieckie  
Postal code: 05-830  
Country: Poland  
E-mail: [przetari@mmm.com](mailto:przetari@mmm.com)  
Telephone: +48 728997123  
Internet address: [www.3mpolska.pl](http://www.3mpolska.pl)  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 220 826,00 PLN  
Total value of the contract/lot: 237 768,72 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 12

**Lot No:** 12

**Title:**

PAKIET NR XII - CHUSTECZKI I PIELUSZKI DLA DZIECI (ZAŁĄCZNIKI NR 2.11);

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: Konsorcjum: Toruńskie Zakłady Materiałów Opatrunkowych S. A. - Lider  
National registration number: 8790166790  
Postal address: ul. Żółkowskiego 20/26  
Town: Toruń

NUTS code: PL613 Bydgosko-toruński  
Postal code: 87-100  
Country: Poland  
E-mail: [joanna.wieczynska@tzmo-global.com](mailto:joanna.wieczynska@tzmo-global.com)  
Telephone: +48 566123239  
Fax: +48 566123508  
Internet address: [www.tzmo-global.com](http://www.tzmo-global.com)  
The contractor is an SME: no

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

Official name: Citonet-Kraków Sp. z o. o. - Członek  
National registration number: 6792108034  
Postal address: ul. Gromadzka 52  
Town: Kraków  
NUTS code: PL213 Miasto Kraków  
Postal code: 30-719  
Country: Poland  
E-mail: [joanna.wieczynska@tzmo-global.com](mailto:joanna.wieczynska@tzmo-global.com)  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 28 760,00 PLN  
Total value of the contract/lot: 29 630,10 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No:** 13

**Lot No:** 13

**Title:**

PAKIET NR XIII - OPATRUNKI SPECJALISTYCZNE NR 5 (ZAŁĄCZNIKI NR 2.12);

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: 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: MÖLNLYCKE HEALTH CARE POLSKA Sp. z o. o.  
National registration number: 5422588828  
Postal address: ul. Okopowa 58/72  
Town: Warszawa

NUTS code: PL911 Miasto Warszawa  
Postal code: 01-042  
Country: Poland  
E-mail: [biuro@mollycke.com](mailto:biuro@mollycke.com)  
Telephone: +48 223505280  
Fax: +48 223505281  
Internet address: [www.mollycke.com](http://www.mollycke.com)  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 89 066,10 PLN

Total value of the contract/lot: 79 949,80 PLN

#### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.3. Additional information**

Termin, forma płatności:

1. Termin płatności – płatność za realizację częściową, tj. za dostawę przedmiotu zamówienia będzie dokonywana przelewem terminie od 30 do 60 dni (minimalny termin płatności do 30 dni, natomiast maksymalny termin płatności do 60 dni – termin płatności zobowiązany jest określić Wykonawca w formularzu ofertowym) po dostawie i otrzymaniu prawidłowo wystawionej faktury VAT.

2. Forma płatności – przelew.

3. W przypadku gdy termin płatności przypadnie w dzień ustawowo wolny od pracy lub sobotę, płatność nastąpi w terminie pierwszego dnia roboczego następującego po tych dniach.

4. Faktury w formie elektronicznej Wykonawca zobowiązany jest przysyłać wyłącznie na adres: [apteka@cm-lancut.pl](mailto:apteka@cm-lancut.pl) . lub [magazyn@cm-lancut.pl](mailto:magazyn@cm-lancut.pl)

Warunki udziału w postępowaniu o udzielenie zamówienia, podstawy wykluczenia oraz sposób dokonywania oceny spełniania tych warunków, informacje o podmiotowych oraz przedmiotowych środkach dowodowych i o dokumentach składających się na ofertę jak również projektowane postanowienia umowy zostały opisane w Specyfikacji Warunków Zamówienia.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17 A (budynek Adgar Plaza)

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: [odwolania@uzp.gov.pl](mailto:odwolania@uzp.gov.pl)

Telephone: +48 224587801

Fax: +48 224587800

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

##### **VI.4.2. Body responsible for mediation procedures**

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17 A

Town: Warszawa

Postal code: 02-676  
Country: Poland  
E-mail: [odwolania@uzp.gov.pl](mailto:odwolania@uzp.gov.pl)  
Telephone: +48 224587801  
Fax: +48 224587800  
Internet address: <http://www.uzp.gov.pl>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Środki ochrony prawnej:

Wykonawcom przysługują przewidziane w Ustawie – Prawo zamówień publicznych środki ochrony prawnej. Szczegółowe zasady wnoszenia środków ochrony prawnej oraz postępowania toczzonego wskutek ich wniesienia określa Dział IX 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 17 A (budynek Adgar Plaza)  
Town: Warszawa  
Postal code: 02-676  
Country: Poland  
E-mail: [odwolania@uzp.gov.pl](mailto:odwolania@uzp.gov.pl)  
Telephone: +48 224587801  
Fax: +48 224587800  
Internet address: <http://www.uzp.gov.pl/kio/kontakt>

#### **VI.5. Date of dispatch of this notice**

16/10/2023