

**Poland-Krakow: Medical consumables**  
**OJ S 203/2023 20/10/2023**  
**Contract notice**  
**Supplies**

**Legal Basis:**  
Directive 2014/24/EU

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## Section I: Contracting authority

### I.1. Name and addresses

Official name: Uniwersytecki Szpital Dziecięcy w Krakowie  
National registration number: 0000039390  
Postal address: ul. Wielicka 265  
Town: Kraków  
NUTS code: PL213 Miasto Kraków  
Postal code: 30-663  
Country: Poland  
Contact person: Dział Zakupów  
E-mail: [zp@usdk.pl](mailto:zp@usdk.pl)  
Telephone: +48 126583979  
Fax: +48 126583979  
**Internet address(es):**  
Main address: <http://www.szpitalzdrowia.pl>  
Address of the buyer profile: <https://usdk.eb2b.com.pl/>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://usdk.eb2b.com.pl>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://usdk.eb2b.com.pl>  
Tenders or requests to participate must be submitted to the abovementioned address

### 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 medycznych, osłon, pieluch, torebek papierowo-foliowych  
Reference number: DZP-271-2-189/PN/2023

#### II.1.2. Main CPV code

33140000 Medical consumables

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

1. Przedmiot zamówienia stanowi „Dostawa materiałów medycznych, osłon, pieluch, torebek papierowo – foliowych”

1.1. Zamówienie zostało podzielone na części:

Nazwa CZĘŚCI zamówienia

ZADANIE I Materiały medyczne poz.11

ZADANIE II Jednorazowa koszulka dla pacjenta, jednorazowa koszulka opera-cyjna dziecięca i spodenki do kolonoskopii

ZADANIE III Materiały medyczne poz.3

ZADANIE IV Torebki foliowo- papierowe

ZADANIE V Podkład higieniczny, chusta trójkątna bawełniana

ZADANIE VI Pieluchomajtki dla noworodków i dorosłych

2. Wymagania dotyczące przedmiotu zamówienia i warunków realizacji zawierają załączniki do SWZ :

Załącznik 1 Projektowane Postanowienia Umowy (projekt umowy)

Załącznik 2 Formularz ofertowy

Załącznik 3/1 - 3/6 Kalkulacja cenowa – opis przedmiotu zamówienia

### **II.1.5. Estimated total value**

Value excluding VAT: 705 952,08 PLN

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

This contract is divided into lots: yes

Tenders may be submitted for all lots

## **II.2. Description**

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

Materiały medyczne poz. 11

Lot No: 1

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

33140000 Medical consumables

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

NUTS code: PL213 Miasto Kraków

Main site or place of performance: Uniwersytecki Szpital Dziecięcy w Krakowie

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

szczegółowy opis załącznika nr 3/1 kalkulacja cenowa

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

Criteria below

Quality criterion - Name: termin dostaw / Weighting: 40

Price - Weighting: 60

### **II.2.6. Estimated value**

Value excluding VAT: 205 645,88 PLN

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

wadium 2 000 PLN

**II.2. Description**

**II.2.1. Title**

Jednorazowa koszulka dla pacjenta, jednorazowa koszulka operacyjna dziecięca i spodenki do kolonoskopii  
Lot No: 2

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL213 Miasto Kraków

Main site or place of performance: Uniwersytecki Szpital Dziecięcy w Krakowie

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

szczegółowy opis zamówienia załącznik nr 3/2 kalkulacja cenowa

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: jakość / Weighting: 40

Price - Weighting: 60

**II.2.6. Estimated value**

Value excluding VAT: 34 410,00 PLN

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

wadium 300 PLN

## **II.2. Description**

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

Materiały medyczne poz.3  
Lot No: 3

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

33140000 Medical consumables

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

NUTS code: PL213 Miasto Kraków  
Main site or place of performance: Uniwersytecki Szpital Dziecięcy w Krakowie

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

szczegółowy opis przedmiotu zamówienia załącznik nr 3/3 kalkulacja cenowa

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

Criteria below  
Quality criterion - Name: termin dostaw / Weighting: 40  
Price - Weighting: 60

### **II.2.6. Estimated value**

Value excluding VAT: 240 092,00 PLN

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24  
This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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**

wadium 2 400 PLN

## **II.2. Description**

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

Torebki foliowo-papierowe  
Lot No: 4

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

33140000 Medical consumables

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

NUTS code: PL213 Miasto Kraków  
Main site or place of performance: Uniwersytecki Szpital Dziecięcy w Krakowie

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

szczegółowy opis przedmiotu zamówienia załącznik nr 3/4 kalkulacja cenowa

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

Criteria below

Quality criterion - Name: jakość / Weighting: 40

Price - Weighting: 60

### **II.2.6. Estimated value**

Value excluding VAT: 58 100,20 PLN

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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**

wadium 500 PLN

## **II.2. Description**

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

Podkład higieniczny, chusta trójkątna bawełniana

Lot No: 5

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

33140000 Medical consumables

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

NUTS code: PL213 Miasto Kraków

Main site or place of performance: Uniwersytecki Szpital Dziecięcy w Krakowie

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

szczegółowy opis przedmiotu zamówienia załącznik nr 3/5 kalkulacja cenowa

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

Criteria below

Quality criterion - Name: termin dostaw / Weighting: 40

Price - Weighting: 60

### **II.2.6. Estimated value**

Value excluding VAT: 136 400,00 PLN

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

**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**

wadium 1300 PLN

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

Pieluchomajtki dla noworodków i dorosłych  
Lot No: 6

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL213 Miasto Kraków

Main site or place of performance: Uniwersytecki Szpital Dziecięcy w Krakowie

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

szczegółowy opis przedmiotu zamówienia załącznik nr 3/6 kalkulacja cenowa

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: termin dostaw / Weighting: 40

Price - Weighting: 60

**II.2.6. Estimated value**

Value excluding VAT: 31 303,00 PLN

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 24

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**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**

wadium 300 PLN

**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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 29/11/2023 Local time: 11:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Polish

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 26/02/2024

#### **IV.2.7. Conditions for opening of tenders**

Date: 29/11/2023 Local time: 11:30

Place:

Uniwersytecki Szpital Dziecięcy w Krakowie

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

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **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

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

Telephone: +48 224587801

Fax: +48 224587800

Internet address: <https://www.uzp.gov.pl/kio>

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

Precise information on deadline(s) for review procedures:

Odwołanie wnosi się w terminie 10 dni od dnia, w którym powzięto lub przy zachowaniu należytej staranności można było powziąć wiadomość o okolicznościach stanowiących podstawę jego wniesienia. Szczegółowe zasady wnoszenia środków ochrony prawnej oraz postępowania toczonego 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 17a

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: <https://www.uzp.gov.pl/kio/kontakt>

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

17/10/2023