

Poland-Ruda Śląska: Medical consumables
OJ S 205/2023 24/10/2023
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Szpital Miejski w Rudzie Śląskiej Sp. z o. o.

Postal address: ul. Wincentego Lipa 2

Town: Ruda Śląska

NUTS code: PL22 Śląskie

Postal code: 41-703

Country: Poland

Contact person: Jolanta Wojciuch

E-mail: zampub@szpitalruda.pl

Telephone: +48 327795907

Fax: +48 327795917

Internet address(es):

Main address: <https://bip2.szpitalruda.pl/>

I.4. Type of the contracting authority

Other type: Sp. z o.o.

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Dostawa wyrobów medycznych

Reference number: 5/PN/23

II.1.2. Main CPV code

33140000 Medical consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

1. Przedmiotem zamówienia jest dostawa wyrobów medycznych dla Szpitala Miejskiego w Rudzie Śląskiej Sp. z o.o.

2. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY oraz załącznik nr 7 do SWZ.

3. Przedmiot zamówienia został podzielony na 57 części (pakietów):

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 3 821 938,85 PLN

II.2. Description

II.2.1. Title

Pakiet nr 1

Lot No: 1

II.2.2. Additional CPV code(s)

33141320 Medical needles, 33141620 Medical kits, 33141220 Cannulae

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Zestaw do cystostomii; igła do akupunktury; zestaw do bezpiecznej punkcji i drenażu jamy opłucnej lub otrzewnej; cewnik Foley; cewnik do płukania żołądka; zastawka dostępu bezigłowego; kaniule dożylnie; aparat do szybkiego przygotowania kroplówki i bezpiecznej infuzji - 12 pozycji asortymentowych.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 2

Lot No: 2

II.2.2. Additional CPV code(s)

33141620 Medical kits

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Jednorazowy zestaw do zabiegów laparoskopowych - 700 zestawów.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 3
Lot No: 3

II.2.2. Additional CPV code(s)

33141111 Adhesive dressings, 33141220 Cannulae, 33141620 Medical kits, 33141640 Drain

II.2.3. Place of performance

NUTS code: PL22A Katowicki
Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Wyroby medyczne różnego przeznaczenia - 35 pozycji asortymentowych.
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 4
Lot No: 4

II.2.2. Additional CPV code(s)

33141620 Medical kits

II.2.3. Place of performance

NUTS code: PL22A Katowicki
Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Zestaw go gastrostomii endoskopowej - 50 sztuk.
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 5

Lot No: 5

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Linia przedłużająca typu Y z neutralnymi łącznikami bezigłowymi; linia przedłużająca potrójna - 2 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 6

Lot No: 6

II.2.2. Additional CPV code(s)

33141620 Medical kits

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Elektroda do czasowej stymulacji serca; zestaw z zastawką i kranikiem trójdrożnym do wprowadzania i wymiany kateterów oraz elektrod endokawitarnych - 2 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 7
Lot No: 7

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki
Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

System do zastosowania w krzyżowo – kolcowym mocowaniu pochwy w minimalnie inwazyjnej chirurgii pochwy - 40 sztuk
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 8
Lot No: 8

II.2.2. Additional CPV code(s)

33141310 Syringes, 33141640 Drain

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Strzykawki jednorazowego użytku; strzykawka tuberkulinowa; strzykawka insulinowa; dreny do jamy otrzewnowej - 8 pozycji asortymentowych.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 9

Lot No: 9

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Zamknięty system do nawilżania; sterylna zatyczka kompatybilna z portem wody Respiflio; zestaw PICCO; czujnik temperatury iniektatu - 4 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 10

Lot No: 10

II.2.2. Additional CPV code(s)

33141200 Catheters

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Balon Bakri' cewnik CRBS; stent Harrison do stentowania pęcherza płodu - 3 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

Pakiet nr 11

Lot No: 11

II.2.2. Additional CPV code(s)

33141220 Cannulae

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Bezpieczne kaniule ze zintegrowanym zestawem infuzyjnym; kaniule dożylnie obwodowe - 4 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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**II.2. Description**

II.2.1. Title

Pakiet nr 12

Lot No: 12

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Włókna laserowe - 2 opakowania.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

Pakiet nr 13

Lot No: 13

II.2.2. Additional CPV code(s)

33141310 Syringes

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Zestaw do łączonej analgezji podpajęczynówkowej i zewnątrzoponowej - 3 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 14

Lot No: 14

II.2.2. Additional CPV code(s)

33141200 Catheters, 33141620 Medical kits

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Cewniki do embolektomii; cewnik moczowodowy do badań radiologicznych układu kielichowo – miedniczkowego; zestawy do drenażu wewnętrznego moczowodów - 9 pozycji asortymentowych.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 15

Lot No: 15

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Prosty worek do pobierania tkanek; chwytak trójpolarny - 2 pozycje asortymentowe.
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 16
Lot No: 16

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Płytki stomijne z elastycznym, akordeonowym pierścieniem zatrzaskowym; worki ileostomijne otwarte; pasta uszczelniająco – gojąca; aerozol do usuwania przylepca; puder stomijny - 8 pozycji asortymentowych.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 17
Lot No: 17

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Staplery liniowe; ładunki do staplerów liniowych; stapler okrężny; jednorazowy pasywny system do szybkiego usuwania dymu powstającego podczas zabiegów laparoskopowych; endoskopowy stapler liniowy; ładunki proste; ładunki artikulacyjne - 9 pozycji asortymentowych.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 18

Lot No: 18

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Kompletny system próżnościowy do podcisnieniowego wspomagania porodu Palm Pump Omnicup Vac 600M - 60 sztuk.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 19

Lot No: 19

II.2.2. Additional CPV code(s)

33141620 Medical kits

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Zestaw grawitacyjny z workiem; zestaw z workiem - 2 pozycje asortymentowe.
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 20
Lot No: 20

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki
Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Zastawka wydechowa Infinity ID; jednorazowy układ oddechowy dla dorosłych; filtr mechaniczny; filtr oddechowy; czujnik przepływu Infinity ID; pułapka wodna waterlock- 6 pozycji asortymentowych.
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 21
Lot No: 21

II.2.2. Additional CPV code(s)

33141220 Cannulae

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Układ oddechowy do terapii tlenowej HFNC; kaniula donosowa do terapii tlenowej HFNC - 2 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 22

Lot No: 22

II.2.2. Additional CPV code(s)

33141200 Catheters, 33141620 Medical kits

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Zestaw do zabiegów ciągłych nerkozastępczych; cewnik do hemofiltracji; worki spustowe na płyn odprowadzający - 4 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 23

Lot No: 23

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Maska ustno-nosowa do wentylacji nieinwazyjnej - 60 sztuk.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 24

Lot No: 24

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Rurka tracheostomijna zbrojona z ruchomym szyldem; rurka intubacyjna z mankietem niskociśnieniowym; prowadnica do trudnych intubacji typu Bougie - 3 pozycje asortymentowe. Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 25

Lot No: 25

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Katetry do histerosalpingografii - 2 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 26

Lot No: 26

II.2.2. Additional CPV code(s)

33141621 Incontinence kit

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

System do operacyjnego leczenia nietrzymania moczu u kobiet - 80 sztuk.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 27

Lot No: 27

II.2.2. Additional CPV code(s)

33141310 Syringes, 33141220 Cannulae

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Strzykawka do pomp infuzyjnych; worki do godzinowej zbiórki moczu; kaniule do wkłuć obwodowych - 4 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

Pakiet nr 28

Lot No: 28

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Filtry oddechowe mechaniczne - 7100 sztuk.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 29

Lot No: 29

II.2.2. Additional CPV code(s)

33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Igły jednorazowego użytku; igła typu motylek; igła do wstrzykiwaczy insulinowych; igły iniekcyjne; aparaty do przetaczania płynów infuzyjnych; aparaty do przetaczania krwi - 14 pozycji asortymentowych.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 30

Lot No: 30

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Folia chirurgiczna, jałowa, o działaniu bakteriobójczym - 100 sztuk.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 31
Lot No: 31

II.2.2. Additional CPV code(s)

33141620 Medical kits

II.2.3. Place of performance

NUTS code: PL22A Katowicki
Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Jednorazowe łyżki światłowodowe do laryngoskopu; maska z regulowaną zwężką Venturiego; układ oddechowy do respiratora antybakteryjny z jonami srebra; zestaw T do nebulizacji; martwa przestrzeń łącznik karbowany; zestaw do higieny jamy ustnej; aplikator czyszcząco-odsysający do czyszczenia dziąseł i tkanek miękkich; kapturek zabezpieczający układ oddechowy; czujnik uniwersalny jednorazowy rektalno/przełykowy; obwód anestetyczny; worek oddechowy jednorazowy z koszykiem antyokluzyjnym - 11 pozycji asortymentowych.
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 32
Lot No: 32

II.2.2. Additional CPV code(s)

33141200 Catheters

II.2.3. Place of performance

NUTS code: PL22A Katowicki
Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Korki dezynfekcyjne; antybakteryjny cewnik jednokanałowy pępowinowy; motylki; cewnik do podawania surfaktantu metodą Lisa - 6 pozycji asortymentowych.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 33

Lot No: 33

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Siatka ginekologiczna - 40 sztuk.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 34

Lot No: 34

II.2.2. Additional CPV code(s)

33141620 Medical kits

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Rurka tracheotomijna z odsysaniem z przestrzeni podgłośniowej; kompletny zestaw do przezskórnej tracheotomii metodą Griggsa; uzupełniający zestaw do przezskórnej tracheotomii metodą Griggsa; rampa – bezigłowy, zamknięty system ochraniający dostęp naczyniowy; imadło do ramp; zestaw do przezskórnej tracheotomii metodą Seldingera - 6 pozycji asortymentowych.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 35

Lot No: 35

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Zatraskowe mocowanie do wkłuc centralnych - 600 sztuk.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 36

Lot No: 36

II.2.2. Additional CPV code(s)

33141620 Medical kits

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Zestawy do kaniulacji tętnic metodą Seldingera - 120 sztuk.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

Pakiet nr 37

Lot No: 37

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Sterylnie złącze niskiego ciśnienia; zestaw zasobników 24h do wstrzykiwacza medrad centargo - 2 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

Pakiet nr 38

Lot No: 38

II.2.2. Additional CPV code(s)

33141320 Medical needles

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Igły do portów naczyniowych - 3 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 39

Lot No: 39

II.2.2. Additional CPV code(s)

33141310 Syringes

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Strzykawka trzyczęściowa - 3000 sztuk.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 40

Lot No: 40

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Szybki test immunochromatograficzny - 20 opakowań

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

Pakiet nr 41

Lot No: 41

II.2.2. Additional CPV code(s)

33162200 Operating-theatre instruments

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Przyrządy używane na salach operacyjnych - 17 pozycji asortymentowych.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 42
Lot No: 42

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki
Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Oslona do głowic USG - 1000 sztuk.
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 43
Lot No: 43

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki
Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Serweta ochronna na stół operacyjny - 12 400 sztuk.
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 44

Lot No: 44

II.2.2. Additional CPV code(s)

33198000 Hospital paper articles

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Papier krepowany - 3 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 45

Lot No: 45

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Podkładki DF01 - 300 opakowań.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 46
Lot No: 46

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki
Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Papiery KTG, EKG, Mitsubischi, Ascard, USG, papiery do programatora, papier termoaktywny do testu defibrylatora, papier termiczny - 19 pozycji asortymentowych.
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 47
Lot No: 47

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: PL22A Katowicki
Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Myjka higieniczna do ciała dla dorosłych w kształcie V - 800 opakowań.
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 48
Lot No: 48

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki
Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Elektrody: EKG, kończynowa, przedsercowa, do elektrostymulacji, pas gumowy piersiowy do badań EKG - 10 pozycji asortymentowych.
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 49
Lot No: 49

II.2.2. Additional CPV code(s)

34928480 Waste and rubbish containers and bins

II.2.3. Place of performance

NUTS code: PL22A Katowicki
Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Pojemniki na odpady medyczne - 6 pozycji asortymentowych.
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 50

Lot No: 50

II.2.2. Additional CPV code(s)

34928480 Waste and rubbish containers and bins

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Pojemnik jednorazowego użytku koloru czerwonego z otworem wrzutowym, na odpady medyczne - 2 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 51

Lot No: 51

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Aparat do mierzenia ciśnienia; manometr zegarowy; mankiety do mierzenia ciśnienia; gruszka do aparatu do mierzenia ciśnienia - 7 pozycji asortymentowych.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 52

Lot No: 52

II.2.2. Additional CPV code(s)

33157110 Oxygen mask, 33141640 Drain

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Wyroby medyczne różnego przeznaczenia - 55 pozycji asortymentowych.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 53

Lot No: 53

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Pojemniki na wkłady workowe, wkłady workowe; proszek żelujący; wspornik automatyczny; obrotowy łącznik kątowy; mocownik ścienny - 8 pozycji asortymentowych.
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 54
Lot No: 54

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Optyka laparoskopowa; wkład grasper laparoskopowy do usuwania pęcherzyka; uchwyt (rączka); płaszcz (tubus); uszczelki zewnętrzne; zawory silikonowe - 8 pozycji asortymentowych.
Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

II.2. Description

II.2.1. Title

Pakiet nr 55
Lot No: 55

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Ostrza uniwersalne; neuro - 4 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

Pakiet nr 56

Lot No: 56

II.2.2. Additional CPV code(s)

33140000 Medical consumables

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Ośłona na przewody/kamerę; osłona na aparaturę medyczną typu „beret” - 2 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

Pakiet nr 57

Lot No: 57

II.2.2. Additional CPV code(s)

33141620 Medical kits

II.2.3. Place of performance

NUTS code: PL22A Katowicki

Main site or place of performance: Szpital Miejski w Rudzie Śląskiej Sp. z o.o.

II.2.4. Description of the procurement

Oprzyrządowanie do artroskopii - 2 pozycje asortymentowe.

Szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ/UMOWY.

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

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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 132-419649](#)

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:

Pakiet nr 1

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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.

Postal address: ul. Strefowa 22

Town: Tychy

NUTS code: PL22C Tyski

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: 496 469,65 PLN

Total value of the contract/lot: 627 957,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Pakiet nr 2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Beryl Med Poland Sp. z o.o.

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: 238 700,00 PLN
Total value of the contract/lot: 195 160,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

Pakiet nr 3

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Anmar Sp. z o.o.
Postal address: ul. Strefowa 22
Town: Tychy
NUTS code: PL22C Tyski
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: 434 378,00 PLN
Total value of the contract/lot: 410 189,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Lot No: 4

Title:

Pakiet nr 4

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: 5

Lot No: 5

Title:

Pakiet nr 5

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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.

Postal address: ul. Strefowa 22

Town: Tychy

NUTS code: PL22C Tyski

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: 15 708,00 PLN

Total value of the contract/lot: 19 800,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 6

Lot No: 6

Title:

Pakiet nr 6

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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.

Postal address: ul. Strefowa 22

Town: Tychy

NUTS code: PL22C Tyski

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: 2 246,80 PLN

Total value of the contract/lot: 2 042,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 7

Lot No: 7

Title:

Pakiet nr 7

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Unitech Surgical Sp. z o.o.

Postal address: ul. Kalwaryjska 69/9

Town: Kraków

NUTS code: PL213 Miasto Kraków

Postal code: 30-504

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: 79 200,00 PLN

Total value of the contract/lot: 79 200,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 8

Lot No: 8

Title:

Pakiet nr 8

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Bialmed Sp. z o.o.

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: 269 508,00 PLN

Total value of the contract/lot: 143 613,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 9

Lot No: 9

Title:

Pakiet nr 9

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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.

Postal address: ul. Strefowa 22

Town: Tychy

NUTS code: PL22C Tyski

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: 164 010,00 PLN

Total value of the contract/lot: 150 875,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 10

Lot No: 10

Title:

Pakiet nr 10

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: „HAMMERMED Medical Polska spółka z ograniczoną odpowiedzialnością”

Spółka komandytowo-akcyjna

Postal address: ul. Kopcińskiego 69/71

Town: Łódź

NUTS code: PL711 Miasto Łódź

Postal code: 90-032

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: 12 705,00 PLN

Total value of the contract/lot: 14 100,00 PLN

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

Contract No: 11

Lot No: 11

Title:

Pakiet nr 11

A contract/lot is awarded: yes

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

10/10/2023

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: KD Medical Polska Sp. z o.o.

Postal address: ul. Legionów 192b

Town: Czechowice - Dziedzice
NUTS code: PL22 Śląskie
Postal code: 43-502
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: 6 105,00 PLN
Total value of the contract/lot: 5 300,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12

Lot No: 12

Title:

Pakiet nr 12

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 nr 13

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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.

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: 9 895,00 PLN

Total value of the contract/lot: 11 320,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 14

Lot No: 14

Title:

Pakiet nr 14

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

Contract No: 15

Lot No: 15

Title:

Pakiet nr 15

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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 Sp. z o.o.

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: 39 336,00 PLN

Total value of the contract/lot: 39 150,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 16

Lot No: 16

Title:

Pakiet nr 16

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: 17

Lot No: 17

Title:

Pakiet nr 17

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Skamex S.A.

Postal address: ul. 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: 149 187,50 PLN

Total value of the contract/lot: 148 740,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 18

Lot No: 18

Title:

Pakiet nr 18

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Meden - Inmed Sp. z o.o.

Postal address: ul. Wenedów 2

Town: Koszalin

NUTS code: PL426 Koszaliński

Postal code: 75-847

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: 11 550,00 PLN

Total value of the contract/lot: 14 100,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 19

Lot No: 19

Title:

Pakiet nr 19

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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.

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: 4 447,50 PLN

Total value of the contract/lot: 7 040,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 20

Lot No: 20

Title:

Pakiet nr 20

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Dräger Polska Sp. z o.o.
Postal address: ul. Posag 7 Panien 1
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Postal code: 02-495
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: 11 360,30 PLN
Total value of the contract/lot: 14 445,00 PLN

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

Contract No: 21

Lot No: 21

Title:

Pakiet nr 21

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: 22

Lot No: 22

Title:

Pakiet nr 22

A contract/lot is awarded: yes

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

10/10/2023

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: Baxter Polska Sp. z o.o.
Postal address: ul. Kruczkowskiego 8
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Postal code: 00-380
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: 152 020,00 PLN
Total value of the contract/lot: 90 300,00 PLN

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

Contract No: 23

Lot No: 23

Title:

Pakiet nr 23

A contract/lot is awarded: yes

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

10/10/2023

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: RespiCare Fayez Afana
Postal address: ul. Leszno 34/36
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Postal code: 01-199
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: 25 080,00 PLN
Total value of the contract/lot: 30 600,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 24

Lot No: 24

Title:

Pakiet nr 24

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Bialmed Sp. z o.o.

Postal address: ul. Kazimierzowska 46/48/35

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 025-546

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: 7 388,70 PLN

Total value of the contract/lot: 8 379,50 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 25

Lot No: 25

Title:

Pakiet nr 25

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Anmar Sp. z o.o.

Postal address: ul. Strefowa 22

Town: Tychy

NUTS code: PL22C Tyski

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: 11 301,40 PLN

Total value of the contract/lot: 15 120,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 26

Lot No: 26

Title:

Pakiet nr 26

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: 27

Lot No: 27

Title:

Pakiet nr 27

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Skamex S.A.

Postal address: ul. 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: 57 025,00 PLN

Total value of the contract/lot: 56 800,00 PLN

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

Contract No: 28

Lot No: 28

Title:

Pakiet nr 28

A contract/lot is awarded: yes

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

10/10/2023

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

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: 5

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

V.2.3. Name and address of the contractor

Official name: J. Chodacki, A. Misztal „Medica” Spółka Jawna

Postal address: ul. Przemysłowa 4A

Town: Lubin

NUTS code: PL51 Dolnośląskie

Postal code: 59-300

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: 18 744,00 PLN

Total value of the contract/lot: 18 318,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 29

Lot No: 29

Title:

Pakiet nr 29

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 3

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: 5

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.

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: 248 071,60 PLN

Total value of the contract/lot: 126 413,20 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 30

Lot No: 30

Title:

Pakiet nr 30

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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 S.A.

Postal address: ul. 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: 3 150,00 PLN

Total value of the contract/lot: 4 949,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 31

Lot No: 31

Title:

Pakiet nr 31

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: 32

Lot No: 32

Title:

Pakiet nr 32

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Vygon Polska Sp. z o.o.

Postal address: ul. Francuska 39/6

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 03-905

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: 54 021,00 PLN

Total value of the contract/lot: 52 300,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 33

Lot No: 33

Title:

Pakiet nr 33

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: INTER CONSULT MD Sp. z o.o., Sp. k.

Postal address: ul. Księdza Brzóska 94/18

Town: Łódź

NUTS code: PL711 Miasto Łódź

Postal code: 91-347

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: 111 200,00 PLN

Total value of the contract/lot: 111 111,20 PLN

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

Contract No: 34

Lot No: 34

Title:

Pakiet nr 34

A contract/lot is awarded: yes

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

10/10/2023

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: AKME Pałejko spółka jawna

Postal address: ul. Poloneza 89B

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-826

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: 128 400,00 PLN

Total value of the contract/lot: 150 030,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 35

Lot No: 35

Title:

Pakiet nr 35

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

V.2.2. Information about tenders

Number of tenders received: 3

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: 3

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

V.2.3. Name and address of the contractor

Official name: Becton Dickinson Polska Sp. z o.o.

Postal address: ul. Osmańska 14

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-823

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: 22 200,00 PLN

Total value of the contract/lot: 8 700,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 36

Lot No: 36

Title:

Pakiet nr 36

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Teleflex Polska Sp. z o.o.

Postal address: ul. Żwirki i Wigury 16 A

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-092

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: 7 200,00 PLN

Total value of the contract/lot: 7 068,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 37

Lot No: 37

Title:

Pakiet nr 37

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Salus International Sp. z o.o.

Postal address: ul. Gen. Kazimierza Pułaskiego 9

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-273

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: 780 230,00 PLN

Total value of the contract/lot: 827 715,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 38

Lot No: 38

Title:

Pakiet nr 38

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

V.2.2. Information about tenders

Number of tenders received: 3

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: 3

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

V.2.3. Name and address of the contractor

Official name: VYGON Polska Sp. z o.o.

Postal address: ul. Francuska 39/6

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 03-905

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: 30 600,00 PLN

Total value of the contract/lot: 16 300,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 39

Lot No: 39

Title:

Pakiet nr 39

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Becton Dickinson Polska Sp. z o.o.

Postal address: ul. Osmańska 14

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-823

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: 1 590,00 PLN

Total value of the contract/lot: 1 290,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 40

Lot No: 40

Title:

Pakiet nr 40

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: 41

Lot No: 41

Title:

Pakiet nr 41

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: 42

Lot No: 42

Title:

Pakiet nr 42

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

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: Centrum Zaopatrzenia Medycznego „CEZAL” S.A.-Wrocław

Postal address: ul. Widna 4

Town: Wrocław

NUTS code: PL518 Wrocławski

Postal code: 50-543

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: 26 000,00 PLN

Total value of the contract/lot: 18 770,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 43

Lot No: 43

Title:

Pakiet nr 43

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: 44

Lot No: 44

Title:

Pakiet nr 44

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: yes

V.2.3. Name and address of the contractor

Official name: Citonet Śląski Sp. z o.o.

Postal address: ul. Wojkowicka 35

Town: Czeladź

NUTS code: PL22 Śląskie

Postal code: 41-250

Country: Poland

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Toruńskie Zakłady Materiałów Opatunkowych S.A.

Postal address: ul. Żółkiewskiego 20/26

Town: Toruń

NUTS code: PL61 Kujawsko-pomorskie

Postal code: 87-100

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: 18 866,06 PLN

Total value of the contract/lot: 32 284,96 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 45

Lot No: 45

Title:

Pakiet nr 45

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: 46

Lot No: 46

Title:

Pakiet nr 46

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Sorimex Sp. z o.o., Sp. k.

Postal address: ul. Równinna 25

Town: Toruń

NUTS code: PL61 Kujawsko-pomorskie

Postal code: 87-100

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: 20 425,41 PLN

Total value of the contract/lot: 21 682,75 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 47

Lot No: 47

Title:

Pakiet nr 47

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

Contract No: 48

Lot No: 48

Title:

Pakiet nr 48

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Sorimex Sp. z o.o., Sp. k.

Postal address: ul. Równinna 25

Town: Toruń

NUTS code: PL61 Kujawsko-pomorskie

Postal code: 87-100

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: 30 344,00 PLN

Total value of the contract/lot: 29 629,30 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 49

Lot No: 49

Title:

Pakiet nr 49

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

Contract No: 50

Lot No: 50

Title:

Pakiet nr 50

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

V.2.2. Information about tenders

Number of tenders received: 3

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: 3

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.

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: 18 700,00 PLN

Total value of the contract/lot: 15 220,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 51

Lot No: 51

Title:

Pakiet nr 51

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: 52

Lot No: 52

Title:

Pakiet nr 52

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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.

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: 166 294,24 PLN

Total value of the contract/lot: 165 775,18 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 53

Lot No: 53

Title:

Pakiet nr 53

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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 Sp. z o.o.

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: 62 282,00 PLN

Total value of the contract/lot: 56 792,08 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 54

Lot No: 54

Title:

Pakiet nr 54

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: YOMED JOANNA WAWRZYNIAK

Postal address: ul. Poleska 18/2

Town: Katowice

NUTS code: PL22A Katowicki

Postal code: 40-733

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: 51 371,00 PLN

Total value of the contract/lot: 51 358,68 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 55

Lot No: 55

Title:

Pakiet nr 55

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/10/2023

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: Skamex S.A.

Postal address: ul. 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: 22 150,00 PLN

Total value of the contract/lot: 22 000,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 56

Lot No: 56

Title:

Pakiet nr 56

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

Contract No: 57

Lot No: 57

Title:

Pakiet nr 57

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

Postępowanie w zakresie pakietu nr 14, 47, 49, 56 zostało unieważnione na podstawie art. 255 pkt 6) ustawy Prawo zamówień publicznych (t.j. Dz.U. z 2023 r. poz. 1605) ponieważ postępowanie obarczone jest niemożliwą do usunięcia wadą uniemożliwiającą zawarcie niepodlegającej unieważnieniu umowy w sprawie zamówienia publicznego.

PAKIET NR 14

Uzasadnienie:

W niniejszym postępowaniu wystąpił popełniony nieumyślnie przez Zamawiającego błąd w formularzu ofertowym w zakresie pakietu nr 14 pozycja 8 oraz 9. Błąd polegał na błędnym podaniu w opisie przedmiotu zamówienia rozmiaru przewodnika. W formularzu ofertowym w zakresie pakietu nr 14 pozycja 8 określono rozmiar przewodnika 0,022", natomiast prawidłowy rozmiar przewodnika to 0,035" oraz w zakresie pakietu nr 14 pozycja 9 określono rozmiar przewodnika 0,022", natomiast prawidłowy rozmiar przewodnika to 0,038". Mając powyższe na względzie uznać należy, iż zachodzi przesłanka unieważnienia postępowania na ww. podstawie prawnej. W związku z powyższym postanowiono jak w sentencji.

PAKIET NR 47

Uzasadnienie:

W wyjaśnieniach oraz zmianie treści SWZ z dnia 07.08.2023 r. Zamawiający udzielił sprzecznych odpowiedzi tj. w pytaniu nr 32 Zamawiający nie wyraził zgody na zaoferowanie produktu, który nie jest wyrobem medycznym, natomiast w pytaniu nr 121 Zamawiający dopuścił myjkę która została zarejestrowana jako kosmetyk w CPNP. Udzielenie sprzecznych odpowiedzi wprowadza w błąd Wykonawców i uniemożliwia złożenie ofert porównywalnych, co może mieć wpływ na wynik postępowania. Powyższe skutkuje naruszeniem przepisów art. 16 oraz 17 ust. 2 ustawy Pzp, tj. zasady uczciwej konkurencji i równego traktowania Wykonawców.

Mając na względzie sporządzenie wyjaśnień w sposób uniemożliwiający porównanie ofert z zachowaniem zasad określonych przepisami ustawy Pzp, konieczne jest podjęcie czynności polegającej na unieważnieniu postępowania. Powyższa okoliczność stanowi przesłankę do unieważnienia postępowania na podstawie art. 255 pkt 6) ustawy Prawo zamówień publicznych.

PAKIET NR 49

Uzasadnienie:

W niniejszym postępowaniu wystąpił popełniony nieumyślnie przez Zamawiającego błąd w formularzu ofertowym w kolumnie nr 4 w jednostce określającej ilość zamawianego asortymentu. W formularzu ofertowym wpisano ilość 12 400 sztuk, winno być 2 400 sztuk. Błąd, który wystąpił podwyższył w znacznym stopniu cenę oferty Wykonawców. Kwotę jaką Zamawiający zamierzał przeznaczyć na sfinansowanie zamówienia wynosiła 41 893,80 zł brutto. Mając powyższe na względzie uznać należy, iż zachodzi przesłanka unieważnienia postępowania na ww. podstawie prawnej. W związku z powyższym postanowiono jak w sentencji.

PAKIET NR 56

Uzasadnienie:

W niniejszym postępowaniu wystąpił popełniony nieumyślnie przez Zamawiającego błąd w formularzu ofertowym w zakresie pakietu nr 56 pozycja 1 określający rozmiar osłony. W formularzu ofertowym określono rozmiar osłony 160 x 2000 cm, natomiast prawidłowy rozmiar winien wynosić 160 x 200 cm.

Mając powyższe na względzie uznać należy, iż zachodzi przesłanka unieważnienia postępowania na ww. podstawie prawnej. W związku z powyższym postanowiono jak w sentencji.

Zgodnie z art. 262 ustawy Prawo zamówień publicznych (t.j. Dz.U. z 2023 r. poz. 1605) w przypadku unieważnienia postępowania o udzielenie zamówienia Zamawiający niezwłocznie zawiadomi Wykonawców, którzy ubiegali się o udzielenie zamówienia w tym postępowaniu, o wszczęciu kolejnego postępowania, które będzie dotyczyć tego samego przedmiotu zamówienia lub będzie obejmować ten sam przedmiot zamówienia

VI.4. Procedures for review

VI.4.1. Review body

Official name: Prezes Krajowej Izby Odwoławczej

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587840

Fax: +48 224587800

Internet address: www.uzp.gov.pl

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

1. Zasady, terminy oraz sposób korzystania ze środków ochrony prawnej szczegółowo regulują przepisy działu IX ustawy – środki ochrony prawnej (art. 505–590 ustawy).
2. Szczegóły dotyczące pouczenia o środkach ochrony prawnej przysługujących Wykonawcy zostały zawarte w rozdziale XXV Specyfikacji Warunków Zamówienia.

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

Official name: Departament Odwołań Urzędu Zamówień Publicznych

Postal address: ul. Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587801

Fax: +48 224587800

Internet address: www.uzp.gov.pl

VI.5. Date of dispatch of this notice

19/10/2023