

**Poland-Warsaw: Furnishing**  
**OJ S 248/2021 22/12/2021**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: NARODOWY INSTYTUT KARDIOLOGII

National registration number: 000837583

Postal address: Alpejska 42

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 04-628

Country: Poland

Contact person: Ewa Kałowska

E-mail: [e.kalowska@ikard.pl](mailto:e.kalowska@ikard.pl)

Telephone: +48 228124615

Fax: +48 228126732

**Internet address(es):**

Main address: <http://www.ikard.pl>

Address of the buyer profile: <http://www.ikard.pl>

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

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Dostawa materiałów higienicznych, sprzętu gospodarczego oraz wyposażenia sanitarnego

Reference number: ZP.074.2021

**II.1.2. Main CPV code**

39200000 Furnishing

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Dostawa materiałów higienicznych, sprzętu gospodarczego oraz wyposażenia sanitarnego

**II.1.6. Information about lots**

This contract is divided into lots: yes

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

Value excluding VAT: 656 526,00 PLN

## **II.2. Description**

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

Dostawa luster

Lot No: 1

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

38622000 Mirrors

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

NUTS code: PL Polska

Main site or place of performance: Narodowy Instytut Kardiologii ul. Alpejska 42 w Warszawie

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

Zamówienie obejmuje swoim zakresem dostawę luster do montażu na klej

### **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**

dostawa sukcesywna

Kwota przeznaczona na sfinansowanie zamówienia 1383,75 PLN

## **II.2. Description**

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

Dostawa materiałów higienicznych

Lot No: 2

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

33760000 Toilet paper, handkerchiefs, hand towels and serviettes

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

NUTS code: PL Polska

Main site or place of performance: Narodowy Instytut Kardiologii ul. Alpejska 42 w Warszawie

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

Zamówienie obejmuje swoim zakresem dostawę: papieru toaletowego, ręczników papierowych, ręczników jednorazowego użytku do wycierania pacjenta

### **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**

dostawa sukcesywna

Kwota przeznaczona na sfinansowanie zamówienia 309286,58 PLN

## **II.2. Description**

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

Dostawa wyposażenia gospodarczego

Lot No: 3

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

44410000 Articles for the bathroom and kitchen, 39200000 Furnishing, 14820000 Glass, 39221130 Food containers, 39700000 Domestic appliances, 39224300 Brooms and brushes and other articles for household cleaning

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

NUTS code: PL Polska

Main site or place of performance: Narodowy Instytut Kardiologii ul. Alpejska 42 w Warszawie

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

Zamówienie obejmuje swoim zakresem dostawę: mopów, stelaży do mopów, pras do wyciskania, kijów do mopów, myjek, zmywaków, ścierek, rękawiczek, lodówek turystycznych, porcjonerów do ziemniaków, desek do krojenia, dzbanków, talerzy, kubeczek, noży, widelców, łyżek, łyżeczek, tac, chlebaków, ociekaczy, zegarów ściennych, termometrów gospodarczych, obrusów plamoodpornych, folii aluminiowej, sznurka, zawieszek do kluczy, zasłon prysznicowych, wag łazienkowych, krzeseł kąpielowych

### **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**

dostawa sukcesywna

Kwota przeznaczona na sfinansowanie zamówienia 165805,38 PLN

## **II.2. Description**

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

Dostawa szczotek, wycieraczek, ściągaczek

Lot No: 4

### **II.2.2.**

**Additional CPV code(s)**

39200000 Furnishing, 39224300 Brooms and brushes and other articles for household cleaning

**II.2.3. Place of performance**

NUTS code: PL Polska

Main site or place of performance: Narodowy Instytut Kardiologii ul. Alpejska 42 w Warszawie

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

Zamówienie obejmuje swoim zakresem dostawę: szczotek do zmiatania, szczotek do naczyń, szczotek do wc, szczoteczek do rąk, wycieraczek, ściągaczek do usuwania wody i zestawów do mycia okien

**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**

dostawa sukcesywna

Kwota przeznaczona na sfinansowanie zamówienia 3003,97 PLN

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

Dostawa środków czyszczących i polerujących

Lot No: 5

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

39800000 Cleaning and polishing products

**II.2.3. Place of performance**

NUTS code: PL Polska

Main site or place of performance: Narodowy Instytut Kardiologii ul. Alpejska 42 w Warszawie

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

Zamówienie obejmuje swoim zakresem dostawę: preparatów do czyszczenia mebli, płynów do mycia i dezynfekcji, płynów owadobójczych, odświeżaczy powietrza, past czyszczących, płynów, proszów i soli do zmywarek, płynów do kamienia i rdzy, mydło, proszku do prania, kremów do rąk,

**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**

dostawa sukcesywna

Kwota przeznaczona na sfinansowanie zamówienia 26892,69 PLN

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

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

Dostawa mopów i akcesoriów do mopów

Lot No: 6

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

39200000 Furnishing, 39224300 Brooms and brushes and other articles for household cleaning

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

NUTS code: PL Polska

Main site or place of performance: Narodowy Instytut Kardiologii ul. Alpejska 42 w Warszawie

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

Zamówienie obejmuje swoim zakresem dostawę: mopów kieszeniowych, uchwyków i kijów teleskopowych

##### **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**

dostawa sukcesywna

Kwota przeznaczona na sfinansowanie zamówienia 82609,88 PLN

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

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

Dostawa czajników elektrycznych

Lot No: 7

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

39200000 Furnishing, 39700000 Domestic appliances

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

NUTS code: PL Polska

Main site or place of performance: Narodowy Instytut Kardiologii ul. Alpejska 42 w Warszawie

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

Zamówienie obejmuje swoim zakresem dostawę czajników elektrycznych

##### **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**

dostawa sukcesywna

Kwota przeznaczona na sfinansowanie zamówienia 5805,60

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

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

Dostawa wózków serwisowych i wózków na brudną bieliznę

Lot No: 8

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

34912100 Pushchairs

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

NUTS code: PL Polska

Main site or place of performance: Narodowy Instytut Kardiologii ul. Alpejska 42 w Warszawie

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

Zamówienie obejmuje swoim zakresem dostawę: wózków serwisowych przeznaczonych do utrzymania czystości, w systemie kuwetowym oraz wózków aluminiowych na brudną bieliznę

#### **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**

dostawa sukcesywna

Kwota przeznaczona na sfinansowanie zamówienia 27283,56 PLN

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

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

Dostawa stelaży do worków foliowych

Lot No: 9

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

19520000 Plastic products, 39151100 Racking

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

NUTS code: PL Polska

Main site or place of performance: Narodowy Instytut Kardiologii ul. Alpejska 42 w Warszawie

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

Zamówienie obejmuje swoim zakresem dostawę stelaży do worków foliowych 60l i 120l

#### **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**

dostawa sukcesywna

Kwota przeznaczona na sfinansowanie zamówienia 13049,06 PLN

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

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

Dostawa wyposażenia sanitarnego z montażem

Lot No: 10

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

19520000 Plastic products, 38622000 Mirrors, 44410000 Articles for the bathroom and kitchen

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

NUTS code: PL Polska

Main site or place of performance: Narodowy Instytut Kardiologii ul. Alpejska 42 w Warszawie

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

Zamówienie obejmuje swoim zakresem dostawę: luster i półek pod lustro, koszyków prysznicowych, wieszaków ściennych, poręczy ściennych, kabin prysznicowych, drzwi prysznicowych, drążków prysznicowych,

#### **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**

dostawa jednorazowa

Kwota przeznaczona na sfinansowanie zamówienia 70370,01 PLN

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

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

Dostawa worków foliowych i innych akcesoriów z folii

Lot No: 11

#### **II.2.2.**

**Additional CPV code(s)**

19640000 Polythene waste and refuse sacks and bags, 19520000 Plastic products, 34928480 Waste and rubbish containers and bins, 33922000 Cadaver transport bags

**II.2.3. Place of performance**

NUTS code: PL Polska

Main site or place of performance: Narodowy Instytut Kardiologii ul. Alpejska 42 w Warszawie

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

Zamówienie obejmuje swoim zakresem dostawę: worków foliowych na odpady, torby foliowe na zwłoki, opaski zaciskowe do wiązania worków, fartuchów foliowych, ochraniaczy, rękawic foliowych, prześcieradeł jednorazowych, torebek na żywność, worki rozpuszczalnych

**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**

dostawa sukcesywna

Kwota przeznaczona na sfinansowanie zamówienia 151608,82 PLN

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

Dostawa pojemników na odpady medyczne

Lot No: 12

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

19521000 Polystyrene products, 19520000 Plastic products, 34928480 Waste and rubbish containers and bins

**II.2.3. Place of performance**

NUTS code: PL Polska

Main site or place of performance: Narodowy Instytut Kardiologii ul. Alpejska 42 w Warszawie

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

Zamówienie obejmuje swoim zakresem dostawę: pojemników na odpady medyczne o różnych pojemnościach z napisami.

**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**

dostawa sukcesywna

Kwota przeznaczona na sfinansowanie zamówienia 431176,50 PLN

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

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

Dostawa koszy, pojemników, dozowników, wieszaków itp.

Lot No: 13

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

39200000 Furnishing, 19521000 Polystyrene products, 19520000 Plastic products, 44410000 Articles for the bathroom and kitchen

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

NUTS code: PL Polska

Main site or place of performance: Narodowy Instytut Kardiologii ul. Alpejska 42 w Warszawie

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

Dostawa obejmuje swoim zakresem dostawę: koszy na śmiecie, koszyczków plastikowych, pojemników na papier, pojemników na ręczniki, kluczyków do pojemników, pojemników z pokrywką na żywność, misek plastikowych, dozowników na mydło i środki dezynfekcyjne, wieszaków łazienkowych plastikowych, maszynek do golenia jednorazowych

##### **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**

dostawa sukcesywna

Kwota przeznaczona na sfinansowanie zamówienia 159508,25 PLN

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

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

Dostawa urządzeń czyszczących

Lot No: 14

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

42924740 High-pressure cleaning apparatus

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

NUTS code: PL Polska

Main site or place of performance: Narodowy Instytut Kardiologii ul. Alpejska 42 w Warszawie

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

Zamówienie obejmuje swoim zakresem dostawę: przyrządów do mycia i denyfkacji, pistoletów na sprężone powietrze do mycia i suszenia, pistoletów do przemywania wąskich przekrojów, urządzeń do mycia powierzchni za pomocą pary, urządzeń dozujących detergenty

## **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**

dostawa jednorazowa

Kwota przeznaczona na sfinansowanie zamówienia 66304,38 PLN

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2021/S 171-444356](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

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

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**Lot No: 1**

**Title:**

Dostawa luster

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**

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**Contract No: 2**

**Lot No: 2**

**Title:**

Dostawa materiałów higienicznych

A contract/lot is awarded: yes

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

22/11/2021

**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: ALGA PPHU Paweł Pinkowski

National registration number: 250978901

Postal address: ul. Lesna 18

Town: Wierzbno

NUTS code: PL Polska

Postal code: 63-430

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: 251 452,50 PLN

Total value of the contract/lot: 228 370,00 PLN

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

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**Contract No: 3**

**Lot No: 3**

**Title:**

Dostawa wyposażenia gospodarczego

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**

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**Contract No: 4**

**Lot No: 4**

**Title:**

Dostawa szczotek, wycieraczek, ściągaczek

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**

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**Contract No:** 5

**Lot No:** 5

**Title:**

Dostawa środków czyszczących i polerujących

A contract/lot is awarded: yes

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

22/11/2021

**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: yes

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

Official name: Piotr Osiński PPHU BARLON Bartłomiej, Robert i Piotr Osińscy

National registration number: 142204860

Postal address: Miszewo Wielkie 3

Town: Nowe Miasto

NUTS code: PL Polska

Postal code: 09-120

Country: Poland

The contractor is an SME: yes

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

Official name: Bartłomiej Osiński PPHU BARLON

National registration number: 130019711

Postal address: Miszewo Wielkie 3

Town: Nowe Miasto

NUTS code: PL Polska

Postal code: 09-120

Country: Poland

The contractor is an SME: yes

**V.2.3.**

**Name and address of the contractor**

Official name: Robert Osiński PPHU Barlon Bartłomiej, Robert i Piotr Osińscy s.c.

National registration number: 142194385

Postal address: Miszewo Wielkie 3

Town: Nowe Miasto

NUTS code: PL Polska

Postal code: 09-120

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: 21 863,98 PLN

Total value of the contract/lot: 19 003,70 PLN

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

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**Contract No:** 6

**Lot No:** 6

**Title:**

Dostawa mopów i akcesoriów do mopów

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**

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**Contract No:** 7

**Lot No:** 7

**Title:**

Dostawa czajników elektrycznych

A contract/lot is awarded: yes

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

15/11/2021

**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: PUH DEOBOX Zbigniew Stepień w spadku  
National registration number: 6902702668  
Postal address: ul. Warszawska 1/3/114  
Town: Rzeszów  
NUTS code: PL Polska  
Postal code: 35-205  
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: 4 720,00 PLN  
Total value of the contract/lot: 5 600,00 PLN

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

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**Contract No:** 8

**Lot No:** 8

**Title:**

Dostawa wózków serwisowych i wózków na brudną bieliznę

A contract/lot is awarded: yes

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

15/11/2021

**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: HENRY KRUSE  
National registration number: 930754160  
Postal address: ul. Kolejowa 3 Bielany Wrocławskie  
Town: Kobierzyce  
NUTS code: PL Polska  
Postal code: 55-040  
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: 22 181,76 PLN  
Total value of the contract/lot: 20 853,27 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Contract No:** 9

**Lot No:** 9

**Title:**

Dostawa stelaży do worków foliowych

A contract/lot is awarded: yes

## V.2. Award of contract

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

06/12/2021

### 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: Przedsiębiorstwo NOVAX Sp. z o.o.

National registration number: 008167225

Postal address: Plac Wolności 7

Town: Bydgoszcz

NUTS code: PL Polska

Postal code: 85-004

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: 10 608,99 PLN

Total value of the contract/lot: 5 670,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

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**Contract No:** 10

**Lot No:** 10

**Title:**

Dostawa wyposażenia sanitarnego z montażem

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

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**Contract No:** 11

**Lot No:** 11

**Title:**

Dostawa worków foliowych i innych akcesoriów z folii

A contract/lot is awarded: yes

### V.2. Award of contract

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

22/11/2021

#### V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

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

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

Number of tenders received by electronic means: 4

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

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

Official name: NAFOL Dariusz Janiak

National registration number: 302031538

Postal address: ul. Wiejska 15

Town: Grodziec

NUTS code: PL Polska

Postal code: 62-580

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: 123 259,20 PLN

Total value of the contract/lot: 132 914,00 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No:** 12

**Lot No:** 12

**Title:**

Dostawa pojemników na odpady medyczne

A contract/lot is awarded: yes

### V.2. Award of contract

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

06/12/2021

**V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 4

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

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

Number of tenders received by electronic means: 4

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

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

Official name: Przedsiębiorstwo Wielobranżowe INTERGOS Sp. z o.o.

National registration number: 008485451

Postal address: ul. Legionów 55

Town: Bielsko-Biała

NUTS code: PL Polska

Postal code: 43-300

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: 350 550,00 PLN

Total value of the contract/lot: 176 000,00 PLN

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

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**Contract No:** 13

**Lot No:** 13

**Title:**

Dostawa koszy, pojemników, dozowników, wieszaków itp.

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**

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**Contract No:** 14

**Lot No:** 14

**Title:**

Dostawa urządzeń czyszczących

A contract/lot is awarded: yes

**V.2. Award of contract**

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

15/11/2021

**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: Sterigat Sp. z o.o.

National registration number: 142051830

Postal address: ul. Zaściankowa 50/1

Town: Warszawa

NUTS code: PL Polska

Postal code: 02-989

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: 53 906,00 PLN

Total value of the contract/lot: 68 115,00 PLN

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

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

Telephone: +48 224587801

Fax: +48 224587800

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

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

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

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

Telephone: +48 224587801

Fax: +48 224587800

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

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Zgodnie z przepisami ustawy Pzp

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

Official name: Urząd Zamówień Publicznych Departament Odwołań

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

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

Telephone: +48 224587801

Fax: +48 224587800

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

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

17/12/2021