

660914-2026 - Competition

Poland – Disposable non-chemical medical consumables and haematological consumables – ZP /36/2026 „Dostawy produktów jednorazowego użytku specjalistycznych, ogólnoszpitalnych, dla Oddziału Neonatologii i Intensywnej Terapii Noworodka oraz dostawy preparatów i sprzętu do żywienia pozajelitowego i dojelitowego z podziałem na 66 części dla Wojewódzkiego Specjalistycznego Szpitala im. M. Pirogowa w Łodzi”

OJ S 186/2026 25/09/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Email: zampub@pirogow.pl

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: ZP/36/2026 „Dostawy produktów jednorazowego użytku specjalistycznych, ogólnoszpitalnych, dla Oddziału Neonatologii i Intensywnej Terapii Noworodka oraz dostawy preparatów i sprzętu do żywienia pozajelitowego i dojelitowego z podziałem na 66 części dla Wojewódzkiego Specjalistycznego Szpitala im. M. Pirogowa w Łodzi”

Description: 1. Przedmiotem zamówienia są dostawy produktów jednorazowego użytku specjalistycznych, ogólnoszpitalnych, dla Oddziału Neonatologii i Intensywnej Terapii Noworodka oraz dostawy preparatów i sprzętu do żywienia pozajelitowego i dojelitowego z podziałem na 66 części dla Wojewódzkiego Specjalistycznego Szpitala im. M. Pirogowa w Łodzi wyszczególnionych poniżej: 1 Cewniki do podawania tlenu 2 Strzykawki trzyczęściowe do pomp infuzyjnych 3 Ostrza chirurgiczne 4 Cewniki Torax, Nelaton, Tieman 5 Urządzenie do mocowania cewnika zewnątrzoponowego 6 Pułapka wodna do kardiomonitorów, kompatybilna z kardiomonitorem marki Mindray PM 9000 7 Łopatki jednorazowe do wideolaryngoskopu 8 Taśma do mocowania czujnika 9 Dren do ssaka z kontrolą ssania 10 Sondy, gąbki, opatrunki, aparaty do pompy ePump Kangaroo, gastrostomie niskoprofilowe, sondy do żywienia enteralnego 11 Serwety, pakiet chirurgiczny, jednorazowe, sterylne narzędzia chirurgiczne 12 Porty naczyniowe, igły do portów naczyniowych. 13 Preparaty do żywienia pozajelitowego 14 Preparaty do żywienia dojelitowego, doustne 15 Kaniule pediatryczne, kaniule dożylnie, kraniki z łącznikiem 16 Kraniki z łącznikiem 17 Zestaw do drenażu klatki piersiowej 18 Akcesoria nCPAP do respiratora SERVO-I 19 Układ oddechowy noworodkowy, jednorazowy do respiratorów 20 Akcesoria do respiratora SERVO-I 21 Rurka ustno-gardłowa Guedel 22 Nakłuwacze jednorazowe 23 Cewnik do odsysania z dróg oddechowych w układzie zamkniętym 24 Zamknięte systemy bezigłowe j.u. 25 Zastawka transportowa, łącznik 26 Asortyment jednorazowy do aparatu Infant-Flow i Fabian Acutronic duoPAP 27 Łącznik 2-kanalowy do infuzji 28 Jednorazowy cewnik do podawania surfaktantu metodą LISA, jałowy 29 Uszczelki gumowe do trokarów 30 Oznaczniki chirurgiczne 30 Oznaczniki chirurgiczne 31 Cewniki urologiczne typu Nelaton 32 Zestaw do szynowania moczowodów 33 System do ręcznej irygacji rirs 34 Wklucie dotętnicze 35 Prowadnice do intubacji jednorazowe aluminiowe

36 Akcesoria do monitorów BeneVision 37 Maski totalno-twarzowe do wentylacji NIV 38 Zestaw jednorazowy do wprowadzenia i wymiany katetera oraz elektrody endokawitarnej 39 Zestaw do nakłucia tętnicy zawierający cewnik dotętniczy 40 Rurki intubacyjne do zabiegów z użyciem lasera 41 Rurka intubacyjna wygięta do dołu 42 Filtry elektrostatyczne 43 Akcesoria jednorazowe do aparatu Respicare 44 Pompa elastomerowa 45 Prowadnice uniwersalne jednorazowe I-Bouge 46 Zestaw do spirometrii i kalorymetrii dla pacjentów wentylowanych mechanicznie 47 Zestaw do nebulizacji dla pacjentów wentylowanych mechanicznie 48 Jednorazowy zestaw do intubacji 49 Rurki tracheostomijne 50 Tampony nosowe 51 Stabilizatory 52 Rurki tracheostomijne z mankietem 53 Pasta do optyk przewody do shavera firmy STORZ 54 Krople typu antypara do optyk 55 Osłona na przewody do mikroskopu OPML SENSERA ZEISS 56 Dreny do tympanostonii 57 Kaniule do odsysania ucha łączniki 58 Klipsy i kleszcze Raney 59 Protezy strzemiączkowe 60 Płyty rekonstrukcyjne i wkręty samogwintujące 61 Akcesoria po Laryngectomii 62 Płyty rekonstrukcyjne i wkręty samogwintujące 63 Cewnik do długotrwałego drenażu przewodnik zestaw do uzyskania dostępu pozanaczyniowego 64 Zestawy do cystostomii 65 Sprzęt do badań endoskopowych 66 Jednorazowe gumowe zatyczki kanału biopsyjnego 1.1. Szczegółowy opis przedmiotu zamówienia zawierają załączniki nr 1-66 do SWZ, zwane również w dalszej części SWZ – „Kosztyorysem ofertowym – Część ...” oraz załącznik nr 72 – „wzór umowy” do SWZ.

Procedure identifier: fb9bdf1c-5409-4942-8d5e-d3fe366f653c

Internal identifier: ZP/36/2026

Type of procedure: Open

The procedure is accelerated: yes

Justification for the accelerated procedure: Zamawiający, działając na podstawie art. 138 ust. 2 pkt 2 ustawy z dnia 11 września 2019 r. – Prawo zamówień publicznych, zastosował skrócony termin składania ofert, z uwagi na wystąpienie pilnej potrzeby udzielenia zamówienia, której nie można było przewidzieć w pełnym zakresie na etapie ustalania harmonogramu postępowania, oraz konieczność zapewnienia ciągłości dostaw produktów jednorazowego użytku. Przedmiotowe produkty stanowią asortyment niezbędny do bieżącej działalności Zamawiającego, a ich dostawy muszą być zapewnione w sposób ciągły i terminowy. Brak zawarcia umowy na dostawy tego asortymentu w odpowiednim terminie może prowadzić do powstania niedoborów magazynowych, a w konsekwencji do zakłócenia realizacji zadań Zamawiającego. Przedmiotowy asortyment był objęty uprzednio prowadzonym postępowaniem o udzielenie zamówienia publicznego. Postępowanie to nie doprowadziło jednak do zawarcia umów w odniesieniu do wszystkich objętych nim produktów. W poszczególnych częściach wystąpiły w szczególności następujące okoliczności: nie złożono żadnej oferty; wszystkie złożone oferty podlegały odrzuceniu; poszczególne części postępowania zostały unieważnione, w przypadku części asortymentu ceny zaoferowane przez wykonawców przewyższały kwotę, którą Zamawiający zamierzał przeznaczyć na sfinansowanie zamówienia. W rezultacie poprzednie postępowanie nie zapewniło Zamawiającemu ciągłości dostaw produktów jednorazowego użytku w zakresie niezbędnym do realizacji jego bieżących zadań. Okoliczności te skutkują koniecznością ponownego przeprowadzenia postępowania w możliwie krótkim terminie - skrócenie terminu składania ofert pozostaje zatem w bezpośrednim związku z koniecznością możliwie szybkiego zakończenia postępowania i zawarcia umowy. Pozwala ono ograniczyć ryzyko powstania przerwy w dostawach, przy jednoczesnym zachowaniu minimalnego terminu przewidzianego przepisami ustawy Pzp. Mając powyższe na uwadze, Zamawiający uznaje, że zachodzą przesłanki zastosowania art. 138 ust. 2 pkt 2 ustawy Pzp, a skrócenie terminu składania ofert jest uzasadnione pilną potrzebą udzielenia zamówienia, wynikającą z konieczności zapewnienia ciągłości dostaw produktów jednorazowego użytku, których zakup nie został skutecznie zabezpieczony w poprzednich postępowaniach.

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

Additional classification (cpv): 33692200 Parenteral nutrition products

2.1.2. Place of performance

Postal address: Wólczańska 191/195

Town: Łódź

Postcode: 90-531

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 66

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Cewniki do podawania tlenu

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 1 do SWZ, zwane również w dalszej części SWZ – „Kosztorysem ofertowym – część 1” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0002

Title: Strzykawki trzyczęściowe do pomp infuzyjnych

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 2 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 2” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0003

Title: Ostrza chirurgiczne

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 3 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 3” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0004

Title: Cewniki Torax, Nelaton, Tieman

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 4 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 4” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0005

Title: Urządzenie do mocowania cewnika zewnątrzoponowego

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 5 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 5” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0006

Title: Pułapka wodna do kardiomonitorów, kompatybilna z kardiomonitorem marki Mindray PM 9000

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 6 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 6” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0007

Title: Łopatkki jednorazowe do wideolaryngoskopu

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 7 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 7” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0008

Title: Taśma do mocowania czujnika

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 8 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 8” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0009

Title: Dren do ssaka z kontrolą ssania

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 9 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 9” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0010

Title: Sondy, gąbki, opatrunki, aparaty do pompy ePump Kangaroo, gastrostomie niskoprofilowe, sondy do żywienia enteralnego

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 10 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 10” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692200 Parenteral nutrition products

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0011

Title: Serwety, pakiet chirurgiczny, jednorazowe, sterylne narzędzia chirurgiczne

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 11 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 11” oraz załącznik nr 72 – „wzór umowy” do SWZ
Internal identifier: część 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692200 Parenteral nutrition products

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0012

Title: Porty naczyniowe, igły do portów naczyniowych.

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 12 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 12” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692200 Parenteral nutrition products

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0013

Title: Preparaty do żywienia pozajelitowego

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 13 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 13” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692200 Parenteral nutrition products

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0014

Title: Preparaty do żywienia dojelitowego, doustne

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 14 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 14” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33692200 Parenteral nutrition products

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0015

Title: Kaniule pediatryczne, kaniule dożylnie, kraniki z łącznikiem

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 15 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 15” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0016

Title: Kraniki z łącznikiem

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 16 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 16” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0017

Title: Zestaw do drenażu klatki piersiowej

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 17 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 17” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0018

Title: Akcesoria nCPAP do respiratora SERVO-I

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 18 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 18” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0019

Title: Układ oddechowy noworodkowy, jednorazowy do respiratorów

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 19 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 19” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0020

Title: Akcesoria do respiratora SERVO-I

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 20 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 20” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0021

Title: Rurka ustno-gardłowa Guedel

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 21 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 21” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0022

Title: Nakłuwacze jednorazowe

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 22 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 22” oraz załącznik nr 72 – „wzór umowy” do SWZ
Internal identifier: część 22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0023

Title: Cewnik do odsysania z dróg oddechowych w układzie zamkniętym

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 23 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 23” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0024

Title: Zamknięte systemy bezigłowe j.u.

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 24 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 24” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0025

Title: Zastawka transportowa, łącznik

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 25 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 25” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0026

Title: Asortyment jednorazowy do aparatu Infant-Flow i Fabian Acutronic duoPAP

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 26 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 26” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0027

Title: Łącznik 2-kanalowy do infuzji

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 27 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 27” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0028

Title: Jednorazowy cewnik do podawania surfaktantu metodą LISA, jałowy

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 28 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 28” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0029

Title: Uszczelki gumowe do trokarów

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 29 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 29” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0030

Title: Oznaczniki chirurgiczne

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 30 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 30” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0031

Title: Cewniki urologiczne typu Nelaton

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 31 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 31” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0032

Title: Zestaw do szynowania moczowodów

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 32 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 32” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0033

Title: System do ręcznej irygacji rirs

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 33 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 33” oraz załącznik nr 72 – „wzór umowy” do SWZ
Internal identifier: część 33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0034

Title: Wkłucie dotętnicze

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 34 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 34” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0035

Title: Prowadnice do intubacji jednorazowe aluminiowe

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 35 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 35” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0036

Title: Akcesoria do monitorów BeneVision

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 36 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 36” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0037

Title: Maski totalno-twarzowe do wentylacji NIV

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 37 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 37” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 37

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0038

Title: Zestaw jednorazowy do wprowadzenia i wymiany katatera oraz elektrody endokawitarnej

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 38 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 38” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 38

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0039

Title: Zestaw do nakłucia tętnicy zawierający cewnik dotętniczny

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 39 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 39” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 39

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0040

Title: Rurki intubacyjne do zabiegów z użyciem lasera

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 40 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 40” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 40

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0041

Title: Rurka intubacyjna wygięta do dołu

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 41 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 41” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 41

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0042

Title: Filtry elektrostatyczne

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 42 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 42” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 42

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0043

Title: Akcesoria jednorazowe do aparatu Respicare

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 43 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 43” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 43

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0044

Title: Pompa elastomerowa

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 44 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 44” oraz załącznik nr 72 – „wzór umowy” do SWZ
Internal identifier: część 44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0045

Title: Prowadnice uniwersalne jednorazowe I-Bouge

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 45 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 45” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 45

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0046

Title: Zestaw do spirometrii i kalorymetrii dla pacjentów wentylowanych mechanicznie

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 46 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 46” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 46

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0047

Title: Zestaw do nebulizacji dla pacjentów wentylowanych mechanicznie

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 47 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 47” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0048

Title: Jednorazowy zestaw do intubacji

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 48 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 48” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 48

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0049

Title: Rurki trachestomijne

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 49 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 49” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0050

Title: Tampony nosowe

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 50 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 50” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 50

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0051

Title: Stabilizatory

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 51 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 51” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 51

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0052

Title: Rurki tracheostomijne z mankietem

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 52 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 52” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 52

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0053

Title: Pasta do optyk przewody do shavera

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 53 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 53” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 53

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0054

Title: Krople typu antypara do optyk

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 54 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 54” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 54

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0055

Title: Osłona na przewody do mikroskopu OPMI SENSERA ZEISS

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 55 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 55” oraz załącznik nr 72 – „wzór umowy” do SWZ
Internal identifier: część 55

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0056

Title: Dreny do tympanostonii

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 56 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 56” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 56

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0057

Title: Kaniule do odsysania ucha łączniki

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 57 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 57” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 57

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0058

Title: Klipsy i kleszcze Raney

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 58 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 58” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 58

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0059

Title: Protezy strzemiączkowe

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 59 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 59” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 59

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0060

Title: Płyty rekonstrukcyjne i wkręty samogwintujące

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 60 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 60” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 60

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0061

Title: Akcesoria po Laryngectomii

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 61 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 61” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 61

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0062

Title: Taśma do mocowania rurek

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 62 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 62” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 62

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0063

Title: Cewnik do długotrwałego drenażu przewodnik zestaw do uzyskania dostępu pozanaczyniowego

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 63 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 63” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 63

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0064

Title: Zestawy do cystostomii

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 64 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 64” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 64

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0065

Title: Sprzęt do badań endoskopowych

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 65 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 65” oraz załącznik nr 72 – „wzór umowy” do SWZ

Internal identifier: część 65

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

5.1. Lot: LOT-0066

Title: Jednorazowe gumowe zatyczki kanału biopsyjnego

Description: szczegółowy opis przedmiotu zamówienia zawiera załącznik nr 66 do SWZ, zwany również w dalszej części SWZ – „Kosztorysem ofertowym – część 66” oraz załącznik nr 72 – „wzór umowy” do SWZ
Internal identifier: część 66

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

5.1.3. Estimated duration

Duration: 18 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: zgodnie z SWZ

Criterion:

Type: Quality

Name: Termin płatności

Description: zgodnie z SWZ

Description of the method to be used if weighting cannot be expressed by criteria: zgodnie z SWZ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Polish

Address of the procurement documents: <https://ezamowienia.gov.pl/pl>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://ezamowienia.gov.pl/pl>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 06/10/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 06/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: <https://ezamowienia.gov.pl/pl>

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Krajowa Izba Odwoławcza

Information about review deadlines: zgodnie z SWZ

Organisation providing additional information about the procurement procedure: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation providing more information on the review procedures: Krajowa Izba Odwoławcza

Organisation receiving requests to participate: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Organisation processing tenders: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

8. Organisations

8.1. ORG-0001

Official name: Wojewódzki Specjalistyczny Szpital im. M. Pirogowa w Łodzi

Registration number: 471658536

Postal address: Wólczańska 191/195

Town: Łódź

Postcode: 90-531

Country subdivision (NUTS): Miasto Łódź (PL711)

Country: Poland

Contact point: Dział Zamówień Publicznych i Projektów

Email: zampub@pirogow.pl

Telephone: 426371322

Internet address: <https://szpitale.lodzkie.pl/pirogow/pl/c/strona-glowna.html>

Information exchange endpoint (URL): <https://ezamowienia.gov.pl/pl>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation receiving requests to participate

Organisation processing tenders

8.1. ORG-0002

Official name: Krajowa Izba Odwoławcza

Registration number: 5262239325

Town: Warszawa

Postcode: 02-676
Country subdivision (NUTS): Miasto Warszawa (PL911)
Country: Poland
Email: odwolania@uzp.gov.pl
Telephone: 22 458 78 01
Roles of this organisation:
Review organisation
Organisation providing more information on the review procedures

8.1. ORG-0000

Official name: Publications Office of the European Union
Registration number: PUBL
Town: Luxembourg
Postcode: 2417
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: ted@publications.europa.eu
Telephone: +352 29291
Internet address: <https://op.europa.eu>
Roles of this organisation:
TED eSender

10. Change

Version of the previous notice to be changed
:
627125-2026
Main reason for change
:
Information updated

Notice information

Notice identifier/version: dda0b65c-e08c-4786-a0d9-a0558c644ecc - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 24/09/2026 09:15:24 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Polish
Notice publication number: 660914-2026
OJ S issue number: 186/2026
Publication date: 25/09/2026