

**Poland-Puszczykowo: Medical consumables**  
**OJ S 230/2023 29/11/2023**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.

Postal address: ul. Kraszewskiego 11

Town: Puszczykowo

NUTS code: PL418 Poznański

Postal code: 62-041

Country: Poland

Contact person: Anna Piechnik

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

Telephone: +48 618984094

**Internet address(es):**

Main address: <https://www.szpitalwpuszczykowie.com.pl/>

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

Other type: osoba prawna, o której mowa w art. 4 pkt 3 ustawy Prawo zamówień publicznych

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Dostawa sprzętu jednorazowego

Reference number: Szp.12/28/2023

**II.1.2. Main CPV code**

33140000 Medical consumables

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Przedmiotem zamówienia jest dostawa sprzętu jednorazowego. Szczegółowy opis przedmiotu zamówienia został zamieszczony w Załączniku nr 2 do SWZ (Formularz asortymentowo-cenowy). Warunki dostawy i odbioru przedmiotu zamówienia określono w projekcie umowy stanowiącym Załącznik nr 3 do SWZ.

**II.1.6. Information about lots**

This contract is divided into lots: yes

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

Value excluding VAT: 1 689 020,20 PLN

## **II.2. Description**

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

Jałowy sprzęt jednorazowy różny

Lot No: 1

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

### **II.2.11. Information about options**

Options: no

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

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

### **II.2.14. Additional information**

## **II.2. Description**

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

Jałowy sprzęt jednorazowy różny

Lot No: 2

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13.**

### **Information about European Union funds**

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

#### **II.2.14. Additional information**

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

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

Zestawy do cewnikowania żył centralnych  
Lot No: 3

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

#### **II.2.11. Information about options**

Options: no

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

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

#### **II.2.14. Additional information**

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

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

Zestawy do cewnikowania naczyń  
Lot No: 4

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

#### **II.2.11.**

## **Information about options**

Options: no

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

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

### **II.2.14. Additional information**

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

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

Jałowy sprzęt jednorazowy różny  
Lot No: 5

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański  
Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

### **II.2.11. Information about options**

Options: no

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

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

### **II.2.14. Additional information**

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

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

Kaniuła żylna bez portu  
Lot No: 6

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański  
Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

#### **II.2.11. Information about options**

Options: no

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

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

#### **II.2.14. Additional information**

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

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

Igły do blokad  
Lot No: 7

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański  
Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

#### **II.2.11. Information about options**

Options: no

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

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

#### **II.2.14. Additional information**

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

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

Jałowy sprzęt urologiczny  
Lot No: 8

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański  
Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

## **II.2.11. Information about options**

Options: no

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

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

## **II.2.14. Additional information**

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

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

Zestaw do inwazyjnego pomiaru ciśnienia

Lot No: 9

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

## **II.2.11. Information about options**

Options: no

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

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

## **II.2.14. Additional information**

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

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

Jałowy sprzęt jednorazowy różny

Lot No: 10

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

#### **II.2.11. Information about options**

Options: no

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

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

#### **II.2.14. Additional information**

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

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

Zestaw do punkcji opłucnej i otrzewnej  
Lot No: 11

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański  
Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

#### **II.2.11. Information about options**

Options: no

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

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

#### **II.2.14. Additional information**

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

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

Jałowy sprzęt jednorazowy różny  
Lot No: 12

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański  
Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

#### **II.2.11. Information about options**

Options: no

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

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

#### **II.2.14. Additional information**

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

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

Kaniule dotętnicze  
Lot No: 13

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański  
Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

#### **II.2.11. Information about options**

Options: no

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

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

#### **II.2.14. Additional information**

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

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

Dreny do odsysania  
Lot No: 14

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

#### **II.2.11. Information about options**

Options: no

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

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

#### **II.2.14. Additional information**

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

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

Zestawy do podawania płynów infuzyjnych  
Lot No: 15

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

#### **II.2.11. Information about options**

Options: no

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

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

#### **II.2.14. Additional information**

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

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

Różny sprzęt jednorazowy  
Lot No: 16

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

#### **II.2.11. Information about options**

Options: no

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

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

#### **II.2.14. Additional information**

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

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

Różny sprzęt jednorazowy  
Lot No: 17

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

#### **II.2.11. Information about options**

Options: no

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

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

#### **II.2.14. Additional information**

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

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

Zastawki do leczenia wodogłowia  
Lot No: 18

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

### **II.2.11. Information about options**

Options: no

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

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

### **II.2.14. Additional information**

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

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

Różny sprzęt jednorazowego

Lot No: 19

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

33140000 Medical consumables

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

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

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

Price

### **II.2.11. Information about options**

Options: no

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

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

### **II.2.14. Additional information**

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

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

Narzędzia do uszczelniania naczyń

Lot No: 20

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

**Additional CPV code(s)**

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

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

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

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

System dysektora ultradźwiękowego  
Lot No: 21

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

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

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

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

Staplery

Lot No: 22

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

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

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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Staplery

Lot No: 23

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

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

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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Staplery  
Lot No: 24

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

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

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

**II.2.14. Additional information**

**II.2. Description**

**II.2.1. Title**

Staplery  
Lot No: 25

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

33140000 Medical consumables

**II.2.3. Place of performance**

NUTS code: PL418 Poznański

Main site or place of performance: Szpital w Puszczykowie im. Prof. S.T. Dąbrowskiego S.A.  
ul. Kraszewskiego 11 62-041 Puszczykowo

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

Rodzaj i ilość dostaw zostały określone w Załączniku nr 2 do SWZ.

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

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

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

**II.2.14. Additional information**

**Section IV: Procedure**

## **IV.1. Description**

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

Open procedure

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

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

The procurement is covered by the Government Procurement Agreement: no

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

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

Notice number in the OJ S: [2023/S 168-527709](#)

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

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

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

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**Lot No: 1**

**Title:**

Jałowy sprzęt jednorazowy różny

A contract/lot is awarded: yes

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

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

20/11/2023

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

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Biameditek Sp. z o.o.

Town: Białystok

NUTS code: PL841 Białostocki

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 39 162,00 PLN

Total value of the contract/lot: 47 117,75 PLN

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

## Section V: Award of contract

---

**Lot No: 2**

**Title:**

Jałowy sprzęt jednorazowy różny

A contract/lot is awarded: yes

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

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

20/11/2023

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

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Bialmed Sp.z o.o

Postal address: Kazimierzowska 46/48/35

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-546 Warszawa

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 152 236,92 PLN

Total value of the contract/lot: 164 170,75 PLN

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

## Section V: Award of contract

---

**Lot No: 3**

**Title:**

Zestawy do cewnikowania żył centralnych

A contract/lot is awarded: yes

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

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

20/11/2023

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

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Aesculap Chifa Sp. z o.o.

Town: Nowy Tomyśl

NUTS code: PL417 Leszczyński

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 21 972,00 PLN

Total value of the contract/lot: 21 255,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Lot No: 4**

**Title:**

Zestawy do cewnikowania naczyń

A contract/lot is awarded: yes

**V.2. Award of contract**

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

13/11/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

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

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 106 506,00 PLN

Total value of the contract/lot: 88 755,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 5**

**Title:**

Jałowy sprzęt jednorazowy różny

A contract/lot is awarded: yes

**V.2. Award of contract**

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

13/11/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Aesculap Chifa Sp. z o.o.

Town: Nowy Tomyśl

NUTS code: PL417 Leszczyński

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 368 723,76 PLN

Total value of the contract/lot: 366 515,85 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Lot No: 6**

**Title:**

Kaniula żylna bez portu

A contract/lot is awarded: yes

**V.2. Award of contract**

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

20/11/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Aesculap Chifa Sp. z o.o.

Town: Nowy Tomyśl

NUTS code: PL417 Leszczyński

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 379 521,36 PLN

Total value of the contract/lot: 306 728,40 PLN

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

---

**Lot No: 7**

**Title:**

Igły do blokad

A contract/lot is awarded: no

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

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

**Section V: Award of contract**

---

**Lot No: 8**

**Title:**

Jałowy sprzęt urologiczny

A contract/lot is awarded: yes

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

20/11/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Advance Europe Biuro Techniczno Handlowe Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 135 067,20 PLN

Total value of the contract/lot: 128 920,90 PLN

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

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

---

**Lot No: 9**

**Title:**

Zestaw do inwazyjnego pomiaru ciśnienia

A contract/lot is awarded: yes

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

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

20/11/2023

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

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Billmed Sp. z o.o

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 28 800,00 PLN

Total value of the contract/lot: 38 000,00 PLN

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

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

---

**Lot No: 10**

**Title:**

Jałowy sprzęt jednorazowy różny

A contract/lot is awarded: yes

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

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

13/11/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: AKME Pałejko Sp.J.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 60 606,96 PLN

Total value of the contract/lot: 85 654,00 PLN

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

---

**Lot No: 11**

**Title:**

Zestaw do punkcji opłucnej i otrzewnej

A contract/lot is awarded: yes

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

20/11/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 2

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

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

Number of tenders received by electronic means: 2

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

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

Official name: AKME Pałejko Sp.J

Postal address: Poloneza 89B

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 10 800,00 PLN

Total value of the contract/lot: 8 520,00 PLN

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

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

---

**Lot No: 12**

**Title:**

Jałowy sprzęt jednorazowy różny

A contract/lot is awarded: yes

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

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

20/11/2023

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

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: HEBU Medical Polska Sp. z o.o.

Town: Sady

NUTS code: PL418 Poznański

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 44 108,40 PLN

Total value of the contract/lot: 38 627,00 PLN

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

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

---

**Lot No: 13**

**Title:**

Kaniule dotętnicze

A contract/lot is awarded: yes

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

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

20/11/2023

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

Number of tenders received: 3

Number of tenders received from SMEs: 2  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 3  
The contract has been awarded to a group of economic operators: no

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

Official name: Becton Dickinson Polska Sp. z o.o  
Town: Warszawa  
NUTS code: PL911 Miasto Warszawa  
Country: Poland  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 13 068,00 PLN  
Total value of the contract/lot: 12 342,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Lot No: 14**

**Title:**

Dreny do odsysania

A contract/lot is awarded: yes

**V.2. Award of contract**

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

20/11/2023

**V.2.2. Information about tenders**

Number of tenders received: 4  
Number of tenders received from SMEs: 3  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 4  
The contract has been awarded to a group of economic operators: no

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

Official name: Zarys International Group Sp. z o.o. Sp.K.  
Town: Zabrze  
NUTS code: PL229 Gliwicki  
Country: Poland  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 17 832,60 PLN  
Total value of the contract/lot: 13 631,50 PLN

**V.2.5. Information about subcontracting**

## Section V: Award of contract

---

**Lot No: 15**

**Title:**

Zestawy do podawania płynów infuzyjnych

A contract/lot is awarded: no

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

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

## Section V: Award of contract

---

**Lot No: 16**

**Title:**

Różny sprzęt jednorazowy

A contract/lot is awarded: yes

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

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

20/11/2023

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

Number of tenders received: 2

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 2

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

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

Official name: Sinmed Sp. zo.o.

Town: Przyszowice

NUTS code: PL229 Gliwicki

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 12 199,20 PLN

Total value of the contract/lot: 7 643,00 PLN

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

## Section V: Award of contract

---

**Contract No: 17**

**Lot No: 17**

**Title:**

Różny sprzęt jednorazowy

A contract/lot is awarded: no

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

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

**Section V: Award of contract**

---

**Lot No: 18**

**Title:**

Zastawki do leczenia wodogłowia

A contract/lot is awarded: yes

**V.2. Award of contract**

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

20/11/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Aesculap Chifa Sp. z o.o.

Town: Nowy Tomyśl

NUTS code: PL417 Leszczyński

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 60 300,00 PLN

Total value of the contract/lot: 42 300,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No: 19**

**Title:**

Różny sprzęt jednorazowego

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1.**

**Date of conclusion of the contract**

20/11/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Comef Sp. z o.o. Sp.K.

Town: Katowice

NUTS code: PL22A Katowicki

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 80 061,85 PLN

Total value of the contract/lot: 60 329,05 PLN

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

---

**Lot No: 20**

**Title:**

Narzędzia do uszczelniania naczyń

A contract/lot is awarded: yes

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

20/11/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Medtronic Poland Sp. z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 53 280,00 PLN

Total value of the contract/lot: 44 040,00 PLN

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

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

---

**Lot No: 21**

**Title:**

System dysektora ultradźwiękowego

A contract/lot is awarded: yes

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

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

20/11/2023

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

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Medtronic Poland Sp.z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 43 200,00 PLN

Total value of the contract/lot: 36 000,00 PLN

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

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

---

**Lot No: 22**

**Title:**

Staplery

A contract/lot is awarded: yes

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

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

20/11/2023

##### **V.2.2.**

### **Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 3

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

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

Number of tenders received by electronic means: 4

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

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

Official name: SURG-TECH LEKI I KUCHARSKI Sp. K.

Town: Jasin

NUTS code: PL418 Poznański

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 16 800,00 PLN

Total value of the contract/lot: 12 800,00 PLN

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

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

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**Lot No: 23**

**Title:**

Staplery

A contract/lot is awarded: no

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

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

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

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**Lot No: 24**

**Title:**

Staplery

A contract/lot is awarded: yes

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

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

20/11/2023

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

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 1

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

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

Official name: Medtronic Poland Sp.z o.o.

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 118 404,00 PLN

Total value of the contract/lot: 98 670,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Lot No: 25**

**Title:**

Strzykawki z solą fizjologiczną

A contract/lot is awarded: yes

**V.2. Award of contract**

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

20/11/2023

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

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

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

Number of tenders received by electronic means: 2

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

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

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

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Country: Poland

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 82 248,00 PLN

Total value of the contract/lot: 67 000,00 PLN

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

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

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

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

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

Telephone: +48 224587801

Fax: +48 224587800

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

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

Precise information on deadline(s) for review procedures:

Dokładne informacje na temat terminów składania odwołań znajdują się w Rozdz. XX SWZ.

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

24/11/2023