

**Poland-Warsaw: Disposable non-chemical medical consumables and haematological consumables**

OJ S 243/2023 18/12/2023

Contract award notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Szpital Kliniczny im. ks. Anny Mazowieckiej

Postal address: UL.KAROWA 2

Town: WARSZAWA

NUTS code: PL Polska

Postal code: 00-315

Country: Poland

E-mail: [zam.pub@szpitalkarowa.pl](mailto:zam.pub@szpitalkarowa.pl)

Telephone: +48 225966460

**Internet address(es):**Main address: <https://szpitalkarowa.ezamawiajacy.pl>**I.4. Type of the contracting authority**

Other type: jednostka sektora finansów publicznych

**I.5. Main activity**

Health

**Section II: Object**

---

**II.1. Scope of the procurement****II.1.1. Title**

DOSTAWY SPRZĘTU JEDNORAZOWEGO UŻYTKU (7)

Reference number: 04/08/23

**II.1.2. Main CPV code**

33141000 Disposable non-chemical medical consumables and haematological consumables

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Przedmiotem zamówienia jest zakup i sukcesywne dostawy sprzętu jednorazowego użytku w podziale na 15 części.

Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowo-cenowych stanowiących załączniki nr 1 do SWZ.

1. Wykonawca może zaoferować wyłącznie produkty, które zostały dopuszczone do obrotu i używania zgodnie z wymogami ustawy z dnia 7 kwietnia 2022 r. o wyrobach medycznych (Dz. U. z. 2022 r., poz. 974).

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

This contract is divided into lots: yes

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

Value excluding VAT: 213 675,00 PLN

## **II.2. Description**

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

PAKIET 1 – SZCZOTECZKA DO WYMAZÓW CYTOLOGICZNYCH  
Lot No: 1

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

33141000 Disposable non-chemical medical consumables and haematological consumables

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

NUTS code: PL Polska

Main site or place of performance: SIEDZIBA ZAMAWIAJĄCEGO

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

PAKIET 1 – SZCZOTECZKA DO WYMAZÓW CYTOLOGICZNYCH.

Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowo-cenowych stanowiących załączniki nr 1 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**

PAKIET 2 – SONDY ASPIRACYJNE DO BIOPSI ENDOMETRIUM I KATETERY  
INSEMINACYJNE  
Lot No: 2

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

33141000 Disposable non-chemical medical consumables and haematological consumables

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

NUTS code: PL Polska

Main site or place of performance: SIEDZIBA ZAMAWIAJĄCEGO

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

PAKIET 2 – SONDY ASPIRACYJNE DO BIOPSI ENDOMETRIUM I KATETERY  
INSEMINACYJNE

Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowo-cenowych stanowiących załączniki nr 1 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**

PAKIET 3 – ZESTAW DO PRZETACZANIA PŁYNÓW INFUZYJNYCH DO POMP HOSPIRA PLUM A+  
Lot No: 3

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

33141000 Disposable non-chemical medical consumables and haematological consumables

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

NUTS code: PL Polska

Main site or place of performance: SIEDZIBA ZAMAWIAJĄCEGO

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

PAKIET 3 – ZESTAW DO PRZETACZANIA PŁYNÓW INFUZYJNYCH DO POMP HOSPIRA PLUM A+  
Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowo-cenowych stanowiących załączniki nr 1 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**

PAKIET 4 – ZACISKACZE DO PEPOWINY  
Lot No: 4

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

33141000 Disposable non-chemical medical consumables and haematological consumables

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

NUTS code: PL Polska

Main site or place of performance: SIEDZIBA ZAMAWIAJĄCEGO

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

PAKIET 4 – ZACISKACZE DO PEPOWINY

Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowo-cenowych stanowiących załączniki nr 1 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**

PAKIET 5 – ZESTAW DO PRZEZSKÓRNEGO DRENAŻU OPŁUCNEJ

Lot No: 5

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

33141000 Disposable non-chemical medical consumables and haematological consumables

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

NUTS code: PL Polska

Main site or place of performance: SIEDZIBA ZAMAWIAJĄCEGO

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

PAKIET 5 – ZESTAW DO PRZEZSKÓRNEGO DRENAŻU OPŁUCNEJ

Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowo-cenowych stanowiących załączniki nr 1 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**

PAKIET 6 – ELEKTRODY HYDROŻELOWE DO EKG DLA NOWORODKÓW

Lot No: 6

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

33141000 Disposable non-chemical medical consumables and haematological consumables

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

NUTS code: PL Polska

Main site or place of performance: SIEDZIBA ZAMAWIAJĄCEGO

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

PAKIET 6 – ELEKTRODY HYDROŻELOWE DO EKG DLA NOWORODKÓW

Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowo-cenowych stanowiących załączniki nr 1 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**

PAKIET 7 – USTNY CEWNIK DOTCHAWICZY

Lot No: 7

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

33141000 Disposable non-chemical medical consumables and haematological consumables

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

NUTS code: PL Polska

Main site or place of performance: SIEDZIBA ZAMAWIAJĄCEGO

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

PAKIET 7 – USTNY CEWNIK DOTCHAWICZY

Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowo-cenowych stanowiących załączniki nr 1 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**

PAKIET 8 – AKCESORIA DO BEZPIECZNEGO ŻYWIENIA ENTERALNEGO

Lot No: 8

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

33141000 Disposable non-chemical medical consumables and haematological consumables

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

NUTS code: PL Polska

Main site or place of performance: SIEDZIBA ZAMAWIAJĄCEGO

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

PAKIET 8 – AKCESORIA DO BEZPIECZNEGO ŻYWIENIA ENTERALNEGO

Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowocenowych stanowiących załączniki nr 1 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**

PAKIET 9 – DREN DO DRENAŻU POOPERACYJNEGO TYPU REDON

Lot No: 9

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

33141000 Disposable non-chemical medical consumables and haematological consumables

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

NUTS code: PL Polska

Main site or place of performance: SIEDZIBA ZAMAWIAJĄCEGO

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

PAKIET 9 – DREN DO DRENAŻU POOPERACYJNEGO TYPU REDON

Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowocenowych stanowiących załączniki nr 1 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**

PAKIET 10 – WOREK DO DRENÓW GRAWITACYJNYCH

Lot No: 10

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

33141000 Disposable non-chemical medical consumables and haematological consumables

**II.2.3. Place of performance**

NUTS code: PL Polska

Main site or place of performance: SIEDZIBA ZAMAWIAJĄCEGO

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

PAKIET 10 – WOREK DO DRENÓW GRAWITACYJNYCH

Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowo-cenowych stanowiących załączniki nr 1 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**

PAKIET 11 – WOREK LAPAROSKOPOWY

Lot No: 11

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

33141000 Disposable non-chemical medical consumables and haematological consumables

**II.2.3. Place of performance**

NUTS code: PL Polska

Main site or place of performance: SIEDZIBA ZAMAWIAJĄCEGO

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

PAKIET 11 – WOREK LAPAROSKOPOWY

Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowo-cenowych stanowiących załączniki nr 1 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**

PAKIET 12 – CEWNIKI DO PODAWANIA TLENU  
Lot No: 12

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

33141000 Disposable non-chemical medical consumables and haematological consumables

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

NUTS code: PL Polska  
Main site or place of performance: SIEDZIBA ZAMAWIAJĄCEGO

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

PAKIET 12 – CEWNIKI DO PODAWANIA TLENU  
Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowo-cenowych stanowiących załączniki nr 1 do SWZ.

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

Quality criterion - Name: Cechy użytkowe produktu / Weighting: 50  
Price - Weighting: 50

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

Options: no

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

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

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

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

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

PAKIET 13 – MASKI DO PODAWANIA TLENU DLA DOROSŁYCH  
Lot No: 13

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

33141000 Disposable non-chemical medical consumables and haematological consumables

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

NUTS code: PL Polska  
Main site or place of performance: SIEDZIBA ZAMAWIAJĄCEGO

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

PAKIET 13 – MASKI DO PODAWANIA TLENU DLA DOROSŁYCH  
Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowo-cenowych stanowiących załączniki nr 1 do SWZ.

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

Quality criterion - Name: Cechy użytkowe produktu / Weighting: 50  
Price - Weighting: 50

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

## **Information about options**

Options: no

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

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

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

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

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

PAKIET 14 – STRZYKAWKI DO INSULINY  
Lot No: 14

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

33141000 Disposable non-chemical medical consumables and haematological consumables

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

NUTS code: PL Polska  
Main site or place of performance: SIEDZIBA ZAMAWIAJĄCEGO

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

PAKIET 14 – STRZYKAWKI DO INSULINY  
Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowo-cenowych stanowiących załączniki nr 1 do SWZ.

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

Quality criterion - Name: Cechy użytkowe produktu / Weighting: 50  
Price - Weighting: 50

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

Options: no

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

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

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

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

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

PAKIET 15 – OPASKA PIANKOWA DO MOCOWANIA CZUJNIKÓW SPO2  
Lot No: 15

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

33141000 Disposable non-chemical medical consumables and haematological consumables

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

NUTS code: PL Polska  
Main site or place of performance: SIEDZIBA ZAMAWIAJĄCEGO

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

PAKIET 15 – OPASKA PIANKOWA DO MOCOWANIA CZUJNIKÓW SPO2

Szczegółowe opisy przedmiotu zamówienia zawarte są w formularzach asortymentowo-cenowych stanowiących załączniki nr 1 do SWZ.

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

Quality criterion - Name: Cechy użytkowe produktu / Weighting: 50

Price - Weighting: 50

#### **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 156-498730](#)

##### **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**

---

**Contract No:** 1

**Lot No:** 1

**Title:**

PAKIET 1 – SZCZOTECZKA DO WYMAZÓW CYTOLOGICZNYCH

A contract/lot is awarded: yes

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

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

27/11/2023

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

Number of tenders received: 5

Number of tenders received from SMEs: 4  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 5  
The contract has been awarded to a group of economic operators: no

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

Official name: BIALMED SP. Z O.O.  
Town: WARSZAWA  
NUTS code: PL Polska  
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: 5 483,00 PLN  
Total value of the contract/lot: 1 820,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No: 2**

**Lot No: 2**

**Title:**

PAKIET 2 – SONDY ASPIRACYJNE DO BIOPSI I ENDOMETRIUM I KATETERY  
INSEMINACYJNE

A contract/lot is awarded: yes

**V.2. Award of contract**

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

23/10/2023

**V.2.2. Information about tenders**

Number of tenders received: 1  
Number of tenders received from SMEs: 1  
Number of tenders received from tenderers from other EU Member States: 0  
Number of tenders received from tenderers from non-EU Member States: 0  
Number of tenders received by electronic means: 1  
The contract has been awarded to a group of economic operators: no

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

Official name: ROVERS POLSKA SP. Z O.O.  
Town: PIASECZNO  
NUTS code: PL Polska  
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: 83 995,00 PLN  
Total value of the contract/lot: 55 745,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 3

**Lot No:** 3

**Title:**

PAKIET 3 – ZESTAW DO PRZETACZANIA PŁYNÓW INFUZYJNYCH DO POMP HOSPIRA PLUM A+

A contract/lot is awarded: yes

## V.2. Award of contract

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

27/10/2023

### V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: ICU MEDICALBV

Town: Houten

NUTS code: NL Nederland

Country: Netherlands

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 30 800,00 PLN

Total value of the contract/lot: 30 800,00 PLN

## V.2.5. Information about subcontracting

### Section V: Award of contract

---

**Contract No:** 4

**Lot No:** 4

**Title:**

PAKIET 4 – ZACISKACZE DO PEPOWINY

A contract/lot is awarded: yes

## V.2. Award of contract

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

17/10/2023

**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: INTERGOS SP. Z O.O.

Town: BIELSKO-BIAŁA

NUTS code: PL Polska

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: 1 800,00 PLN

Total value of the contract/lot: 960,00 PLN

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

---

**Contract No:** 5

**Lot No:** 5

**Title:**

PAKIET 5 – ZESTAW DO PRZEZSKÓRNEGO DRENAŻU OPŁUCNEJ

A contract/lot is awarded: yes

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

11/10/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: HAMMERMED MEDICAL POLSKA SP. Z O.O.

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 7 920,00 PLN

Total value of the contract/lot: 8 000,00 PLN

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

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

---

**Contract No:** 6

**Lot No:** 6

**Title:**

PAKIET 6 – ELEKTRODY HYDROŻELOWE DO EKG DLA NOWORODKÓW

A contract/lot is awarded: no

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

**The contract/lot is not awarded**

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

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

---

**Contract No:** 7

**Lot No:** 7

**Title:**

PAKIET 7 – USTNY CEWNIK DOTCHAWICZY

A contract/lot is awarded: yes

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

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

11/10/2023

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

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: VYGON POLSKA SP. Z .O.

Town: WARSZAWA

NUTS code: PL Polska

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: 5 400,00 PLN

Total value of the contract/lot: 5 100,00 PLN

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

## Section V: Award of contract

---

**Contract No:** 8

**Lot No:** 8

**Title:**

PAKIET 8 – AKCESORIA DO BEZPIECZNEGO ŻYWIENIA ENTERALNEGO

A contract/lot is awarded: yes

### V.2. Award of contract

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

11/10/2023

#### V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: VYGON POLSKA SP. Z O.O.

Town: WARSZAWA

NUTS code: PL Polska

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: 91 175,00 PLN

Total value of the contract/lot: 85 210,00 PLN

#### V.2.5. Information about subcontracting

## Section V: Award of contract

---

**Contract No:** 9

**Lot No:** 9

**Title:**

PAKIET 9 – DREN DO DRENAŻU POOPERACYJNEGO TYPU REDON

A contract/lot is awarded: no

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

**The contract/lot is not awarded**

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

## Section V: Award of contract

---

**Contract No:** 10

**Lot No:** 10

**Title:**

PAKIET 10 – WOREK DO DRENÓW GRAWITACYJNYCH

A contract/lot is awarded: no

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

**The contract/lot is not awarded**

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

**Section V: Award of contract**

---

**Contract No:** 11

**Lot No:** 11

**Title:**

PAKIET 11 – WOREK LAPAROSKOPOWY

A contract/lot is awarded: yes

**V.2. Award of contract**

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

11/10/2023

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: SUN-MED S.C. S. NAPARTY, D. SIEKIERSKI

Town: ŁÓDŹ

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 6 300,00 PLN

Total value of the contract/lot: 5 000,00 PLN

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

---

**Contract No:** 12

**Lot No:** 12

**Title:**  
PAKIET 12 – CEWNIKI DO PODAWANIA TLENU

A contract/lot is awarded: yes

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

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

23/10/2023

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

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

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

Number of tenders received by electronic means: 1

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

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

Official name: CENTRUM ZAOPATRZENIA LECZNICTWA CEZETEL-POZNAŃ SP. Z O.O.

Town: POZNAN

NUTS code: PL Polska

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: 8 500,00 PLN

Total value of the contract/lot: 5 280,00 PLN

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

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

---

**Contract No:** 13

**Lot No:** 13

**Title:**  
PAKIET 13 – MASKI DO PODAWANIA TLENU DLA DOROSŁYCH

A contract/lot is awarded: yes

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

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

31/10/2023

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

Number of tenders received: 6

Number of tenders received from SMEs: 5

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

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

Number of tenders received by electronic means: 6

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. Z O.O.  
Town: PRZYSZOWICE  
NUTS code: PL Polska  
Country: Poland  
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 6 375,00 PLN  
Total value of the contract/lot: 3 150,00 PLN

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

---

**Contract No:** 14

**Lot No:** 14

**Title:**

PAKIET 14 – STRZYKAWKI DO INSULINY

A contract/lot is awarded: yes

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

27/11/2023

**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.  
Town: WARSZAWA  
NUTS code: PL Polska  
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: 3 960,00 PLN  
Total value of the contract/lot: 2 250,00 PLN

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

---

**Contract No:** 15

**Lot No: 15**

**Title:**

PAKIET 15 – OPASKA PIANKOWA DO MOCOWANIA CZUJNIKÓW SPO2

A contract/lot is awarded: yes

**V.2. Award of contract**

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

07/11/2023

**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: EMPIREUM PIOTR DOPIERALSKI

Town: JABŁONNA

NUTS code: PL Polska

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: 12 600,00 PLN

Total value of the contract/lot: 10 360,00 PLN

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

---

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: KRAJOWA IZBA ODWOŁAŃ

Postal address: UL. POSTĘPU 17A

Town: WARSZAWA

Postal code: 02-676

Country: Poland

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

Telephone: +48 224587801

Fax: +48 224587800

Internet address: [www.uzp.gov.pl](http://www.uzp.gov.pl)

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

1. Środki ochrony prawnej przysługują Wykonawcy, a także innemu podmiotowi, jeżeli ma lub miał interes w uzyskaniu zamówienia oraz poniósł lub może ponieść szkodę w wyniku naruszenia przez Zamawiającego przepisów ustawy Pzp.
2. Środki ochrony prawnej wobec ogłoszenia o zamówieniu oraz SWZ przysługują również organizacjom wpisanym na listę, o której mowa w art. 469 pkt 15) ustawy Pzp, oraz Rzecznikowi Małych i Średnich Przedsiębiorców.
3. Odwołanie przysługuje na:
  - 1) niezgodną z przepisami ustawy czynność zamawiającego, podjętą w postępowaniu o udzielenie zamówienia, w tym na projektowane postanowienie umowy;
  - 2) zaniechanie czynności w postępowaniu o udzielenie zamówienia do której zamawiający był obowiązany na podstawie ustawy;
4. Odwołanie wnosi się do Prezesa Krajowej Izby Odwoławczej.
5. Odwołujący przekazuje zamawiającemu kopię odwołania przed upływem terminu do wniesienia odwołania w taki sposób, aby mógł on zapoznać się z jego treścią przed upływem tego terminu
6. Odwołanie wnosi się w terminie 10 dni od dnia przekazania informacji o czynności zamawiającego stanowiącej podstawę jego wniesienia, jeżeli informacja została przekazana przy użyciu środków komunikacji elektronicznej .
7. Odwołanie wobec treści ogłoszenia wszczynającego postępowanie o udzielenie zamówienia lub wobec treści dokumentów zamówienia, wnosi się w terminie 10 dni od dnia publikacji ogłoszenia w Dzienniku Urzędowym Unii Europejskiej lub zamieszczenia dokumentów zamówienia na stronie internetowej.
8. Odwołanie w przypadkach innych niż określone w pkt. 6 i 7 wnosi się w terminie 10 dni od dnia, w którym powzięto lub przy zachowaniu należytej staranności można było powziąć wiadomość o okolicznościach stanowiących podstawę jego wniesienia,
9. Szczegółowe informacje dotyczące środków ochrony prawnej określone są w Dziale IX „Środki ochrony prawnej” ustawy Pzp

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

Official name: KRAJOWA IZBA ODWOŁAŃ

Postal address: UL. POSTĘPU 17A

Town: WARSZAWA

Postal code: 02-676

Country: Poland

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

Telephone: +48 224587801

Fax: +48 224587800

Internet address: [www.uzp.gov.pl](http://www.uzp.gov.pl)

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

13/12/2023