

Poland-Kędzierzyn-Koźle: Disposable non-chemical medical consumables and haematological consumables

OJ S 248/2023 26/12/2023

Contract award notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Samodzielny Publiczny Zespół Opieki Zdrowotnej Kędzierzyn-Koźle

Postal address: ul. 24 Kwietnia 5

Town: Kędzierzyn-Koźle

NUTS code: PL524 Opolski

Postal code: 47-200

Country: Poland

Contact person: Elżbieta Kozioł

E-mail: przetargi@e-szpital.eu

Telephone: +48 774062566

Internet address(es):Main address: www.e-szpital.eu**I.4. Type of the contracting authority**

Body governed by public law

I.5. Main activity

Health

Section II: Object

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

Dostawa obłożeń, serwet, zestawów i odzieży operacyjnej dla SP ZOZ w Kędzierzynie-Koźlu – 21 zadań częściowych

Reference number: AZ-P.2023.22

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

Zamówienie zostało podzielone na 21 zadań jak określono w pkt 3.2 SWZ. Szczegółowy opis przedmiotu zamówienia zawierają załączniki nr 2/1 do 2/21 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: 2 757 626,00 PLN

II.2. Description

II.2.1. Title

sterylne zestawy ortopedyczne

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: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

sterylne zestawy ortopedyczne – wg załącznika nr 2/1 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

sterylne zestawy urologiczne

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: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

sterylne zestawy urologiczne – wg załącznika nr 2/2 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

sterylne zestawy ginekologiczne
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: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

sterylne zestawy ginekologiczne – wg załącznika nr 2/3 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

sterylne zestawy okulistyczne
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: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

sterylne zestawy okulistyczne – wg załącznika nr 2/4 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

sterylne zestawy okulistyczne do iniekcji doszklistkowej i lasera
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: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

sterylne zestawy okulistyczne do iniekcji doszklistkowej i lasera – wg załącznika nr 2/5 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

sterylne zestawy chirurgiczne
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: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

sterylne zestawy chirurgiczne – wg załącznika nr 2/6 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

sterylne serwety i serwety na strzykawki
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: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

sterylne serwety i serwety na strzykawki – wg załącznika nr 2/7 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

jednorazowe sterylne serwety
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: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

jednorazowe sterylne serwety – wg załącznika nr 2/8 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

sterylne osłony

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: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

sterylne osłony – wg załącznika nr 2/9 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

fartuchy chirurgiczne pełnobarierowe

Lot No: 10

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables,
33199000 Medical clothing

II.2.3. Place of performance

NUTS code: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

fartuchy chirurgiczne pełnobarierowe – wg załącznika nr 2/10 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

fartuchy jałowe chirurgiczne
Lot No: 11

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables,
33199000 Medical clothing

II.2.3. Place of performance

NUTS code: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

fartuchy jałowe chirurgiczne – wg załącznika nr 2/11 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

jednorazowe jałowe zestawy do porodu i noworodka
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: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

jednorazowe jałowe zestawy do porodu i noworodka – wg załącznika nr 2/12 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

serwety i podkłady ochronne

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: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

serwety i podkłady ochronne – wg załącznika nr 2/13 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

sterylne jednorazowe osłony do stolika Operio Mobile

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: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

sterylne jednorazowe osłony do stolika Operio Mobile - wg załącznika nr 2/14 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

spódniczki, klapki i koszule dla pacjenta

Lot No: 15

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables,
39518000 Hospital linen

II.2.3. Place of performance

NUTS code: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

spódniczki, klapki i koszule dla pacjenta - wg załącznika nr 2/15 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

podkłady barierowe

Lot No: 16

II.2.2.

Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

podkłady barierowe - wg załącznika nr 2/16 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**

niesterylne komplety chirurgiczne
Lot No: 17

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables,
39518000 Hospital linen

II.2.3. Place of performance

NUTS code: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

niesterylne komplety chirurgiczne - wg załącznika nr 2/17 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**

jednorazowa niejałowa pościel
Lot No: 18

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables,
39518000 Hospital linen

II.2.3. Place of performance

NUTS code: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

jednorazowa niejałowa pościel – wg załącznika nr 2/18 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

jednorazowe prześcieradła
Lot No: 19

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables,
39518000 Hospital linen

II.2.3. Place of performance

NUTS code: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

jednorazowe prześcieradła – wg załącznika nr 2/19 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

jednorazowe niejałowe ręczniki
Lot No: 20

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables,
39518000 Hospital linen

II.2.3. Place of performance

NUTS code: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

jednorazowe niejałowe ręczniki - wg załącznika nr 2/20 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

jednorazowe niejałowe podkłady
Lot No: 21

II.2.2. Additional CPV code(s)

33141000 Disposable non-chemical medical consumables and haematological consumables

II.2.3. Place of performance

NUTS code: PL52 Opolskie

Main site or place of performance: Apteka Szpitalna i Magazyn Centralny przy SP ZOZ w Kędzierzynie-Koźlu.

II.2.4. Description of the procurement

jednorazowe niejałowe podkłady - wg załącznika nr 2/21 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: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 140-447835](#)

IV.2.8. Information about termination of dynamic purchasing system

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

Section V: Award of contract

Lot No: 1

Title:

sterylne zestawy ortopedyczne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2023

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: 1

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: Panep s.r.o.

Town: 665 01 Rosice k/Brna

NUTS code: CZ0 Česko

Country: Czechia

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 220 644,00 PLN

Total value of the contract/lot: 291 423,96 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

sterylne zestawy urologiczne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2023

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: Med Concept Julia Burdzel

Town: 95-082 Chechło Drugie

NUTS code: PL71 Łódzkie

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: 158 922,00 PLN

Total value of the contract/lot: 175 588,45 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 3

Lot No: 3

Title:

sterylne zestawy ginekologiczne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

15/11/2023

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: 1

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: Panep s.r.o.

Town: 665 01 Rosice k/Brna

NUTS code: CZ0 Česko

Country: Czechia

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 578 502,00 PLN

Total value of the contract/lot: 577 301,04 PLN

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

Contract No: 4

Lot No: 4

Title:

sterylne zestawy okulistyczne

A contract/lot is awarded: yes

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

15/11/2023

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: Toruńskie Zakłady Materiałów Opatrunkowych SA

Town: 87-100 Toruń

NUTS code: PL613 Bydgosko-toruński

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: 67 921,20 PLN

Total value of the contract/lot: 92 183,83 PLN

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

Contract No: 5

Lot No: 5

Title:

sterylne zestawy okulistyczne do iniekcji doszklistkowej i lasera

A contract/lot is awarded: yes

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

15/11/2023

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: 1

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: Panep s.r.o.

Town: 665 01 Rosice k/Brna

NUTS code: CZ0 Česko

Country: Czechia

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 237 189,60 PLN

Total value of the contract/lot: 243 075,60 PLN

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

Contract No: 6

Lot No: 6

Title:

sterylne zestawy chirurgiczne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2023

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: 1

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: Panep s.r.o.

Town: 665 01 Rosice k/Brna

NUTS code: CZ0 Česko

Country: Czechia

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 291 600,00 PLN

Total value of the contract/lot: 365 823,00 PLN

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

Contract No: 7

Lot No: 7

Title:

sterylne serwety i serwety na strzykawki

A contract/lot is awarded: yes

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

15/11/2023

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: NEOMED POLSKA Sp. z o.o.

Town: 05-501 Piaseczno

NUTS code: PL9 Makroregion województwo mazowieckie

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: 171 828,00 PLN

Total value of the contract/lot: 168 372,00 PLN

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

Contract No: 8

Lot No: 8

Title:

jednorazowe sterylne serwety

A contract/lot is awarded: yes

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

15/11/2023

V.2.2. Information about tenders

Number of tenders received: 7

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: 7

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: 41-808 Zabrze

NUTS code: PL22 Śląskie

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: 46 661,40 PLN

Total value of the contract/lot: 35 888,40 PLN

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

Contract No: 9

Lot No: 9

Title:

sterylne osłony

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2023

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: Lohmann&Rauscher Polska sp. z o.o.

Town: 95-200 Pabianice

NUTS code: PL71 Łódzkie

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: 79 120,26 PLN

Total value of the contract/lot: 102 635,31 PLN

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

Contract No: 10

Lot No: 10

Title:

fartuchy chirurgiczne pełnobarierowe

A contract/lot is awarded: yes

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

15/11/2023

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: ZARYS International Group sp. z o. o. sp. k.

Town: 41-808 Zabrze

NUTS code: PL22 Śląskie

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: 197 370,00 PLN

Total value of the contract/lot: 133 515,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11

Lot No: 11

Title:

fartuchy jałowe chirurgiczne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2023

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: Mercator Medical SA

Town: 31-327 Kraków

NUTS code: PL213 Miasto Kraków

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: 82 134,00 EUR

Total value of the contract/lot: 66 258,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 12

Lot No: 12

Title:

jednorazowe jałowe zestawy do porodu i noworodka

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2023

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: Toruńskie Zakłady Materiałów Opatrunkowych SA

Town: 87-100 Toruń

NUTS code: PL61 Kujawsko-pomorskie

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: 65 491,20 PLN

Total value of the contract/lot: 77 517,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 13

Lot No: 13

Title:

serwety i podkłady ochronne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2023

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: Skamex Sp. z o.o.

Town: 93-121 Łódź

NUTS code: PL71 Łódzkie

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: 66 960,00 PLN
Total value of the contract/lot: 67 262,40 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 14

Lot No: 14

Title:

sterylne jednorazowe osłony do stolika Operio Mobile

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2023

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: ABJ – Vision sp. z o.o.
Town: 95-041 Gałków Duży
NUTS code: PL71 Łódzkie
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: 31 881,60 PLN
Total value of the contract/lot: 33 177,60 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 15

Lot No: 15

Title:

spódniczki, klapki i koszule dla pacjenta

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2023

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: ZARYS International Group sp. z o. o. sp. k.

Town: 41-808 Zabrze

NUTS code: PL22 Śląskie

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: 54 864,00 PLN

Total value of the contract/lot: 64 029,60 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 16

Lot No: 16

Title:

podkłady barierowe

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2023

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: EP-P sp. z o.o. sp.k.

Town: 55-200 Oława

NUTS code: PL51 Dolnośląskie

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: 58 203,36 PLN

Total value of the contract/lot: 55 809,72 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 17

Lot No: 17

Title:

niesterylne komplety chirurgiczne

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2023

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: Klotho s.c.

Town: 90-513 Łódź

NUTS code: PL71 Łódzkie

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: 174 960,00 PLN

Total value of the contract/lot: 132 094,80 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 18

Lot No: 18

Title:

jednorazowa niejałowa pościel

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2023

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: Firma Produkcyjno-Uslugowo-Handlowa Mieczyslaw Kruszelnicki

Town: 51-107 Wrocław

NUTS code: PL51 Dolnośląskie

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: 140 400,00 PLN

Total value of the contract/lot: 113 400,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 19

Lot No: 19

Title:

jednorazowe prześcieradła

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2023

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: ASEO PAPER sp. z o.o.

Town: 42-600 Tarnowskie Góry
NUTS code: PL22 Śląskie
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: 90 531,00 PLN
Total value of the contract/lot: 133 738,56 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 20

Lot No: 20

Title:

jednorazowe niejałowe ręczniki

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2023

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: Abena Polska Sp. z o.o.

Town: 72-100 Goleniów

NUTS code: PL42 Zachodniopomorskie

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: 28 290,00 PLN

Total value of the contract/lot: 30 750,00 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 21

Lot No: 21

Title:

jednorazowe niejałowe podkłady

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/11/2023

V.2.2. Information about tenders

Number of tenders received: 3

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: 3

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

V.2.3. Name and address of the contractor

Official name: Toruńskie Zakłady Materiałów Opatrunkowych SA

Town: 87-100 Toruń

NUTS code: PL61 Kujawsko-pomorskie

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: 26 383,50 PLN

Total value of the contract/lot: 23 878,80 PLN

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

A. Oferta musi zawierać następujące oświadczenia i dokumenty (w formie elektronicznej):

- 1) wypełniony i podpisany kwalifikowanym podpisem elektronicznym Formularz Ofertowy sporządzony na podstawie wzoru stanowiącego załącznik nr 1 do SWZ,
- 2) wypełniony i podpisany kwalifikowanym podpisem elektronicznym odpowiedni Formularz Cenowy, zgodnie z załącznikami nr 2/1 do 2/21 do SWZ,
- 3) przedmiotowe środki dowodowe, o których mowa w pkt 6.1 SWZ (jeżeli dotyczą),
- 4) wypełnione i podpisane kwalifikowanym podpisem elektronicznym oświadczenie JEDZ (Jednolity Europejski Dokument Zamówień) – wg wzoru stanowiącego załącznik nr 3 do SWZ,
- 5) oświadczenia wykonawcy / wykonawcy wspólnie ubiegającego się o udzielenie zamówienia dotyczące przesłanek wykluczenia – wg wzoru stanowiącego załącznik nr 4 do SWZ,
- 6) zobowiązanie podmiotu trzeciego podpisane kwalifikowanym podpisem elektronicznym (jeżeli dotyczy) - wg wzoru stanowiącego załącznik nr 6 do SWZ;
- 7) pełnomocnictwo podpisane kwalifikowanym podpisem elektronicznym (jeżeli dotyczy),
- 8) dokument stwierdzający ustanowienie przez Wykonawców wspólnie ubiegających się o zamówienie, pełnomocnika do reprezentowania ich w postępowaniu o udzielenie zamówienia albo reprezentowania ich w zawarciu umowy w sprawie zamówienia publicznego (dotyczy jedynie Wykonawców wspólnie ubiegających się o zamówienie) – dokument winien być podpisany kwalifikowanym podpisem elektronicznym - (jeżeli dotyczy).

B. O udzielenie zamówienia mogą ubiegać się Wykonawcy, którzy nie podlegają wykluczeniu na podstawie art. 108 ust. 1 Pzp. Zamawiający nie przewiduje wykluczenia na podstawie art. 109 ust. 1 Pzp.

C. Zamawiający przed wyborem najkorzystniejszej oferty wezwie Wykonawcę, którego oferta zostanie najwyżej oceniona, do złożenia w wyznaczonym nie krótszym niż 10 dni terminie, aktualnych na dzień złożenia podmiotowych środków dowodowych, o których mowa w pkt 9.2 SWZ.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Prezes Krajowej Izby Odwoławczej

Postal address: Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: uzp@uzp.gov.pl

Telephone: +48 224587702

Fax: +48 224587700

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Jak w rozdz. XXII SWZ.

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

Official name: Departament Odwołań Urzędu Zamówień Publicznych

Postal address: Postępu 17a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587801

Fax: +48 224587800

Internet address: www.uzp.gov.pl

VI.5. Date of dispatch of this notice

21/12/2023