Olsztyn, dn. 24 maja 2021 r.

# Ujednolicona informacja z art. 222 ust. 5 ustawy Pzp

**Dotyczy: postępowania o udzielenie zamówienia publicznego na dostawę wyrobów medycznych, Nr sprawy 8/2021**

Zbiorcze zestawienie ofert otwartych w dn. 17.05.2021 r.

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Termin rozpatrzenia reklamacji (dni) | 1 | 12 | 2 | 2 | 2 | 2 | 9 | 2 | 2 | 2 | 2 | 12 |
| Termin dostawy cząstkowej (dni) | 1 | 3 | 1 | 3 | 1 | 1 | 3 | 1 | 2 | 1 | 1 | 3 |
| Oznakowanie na opakowaniu ... | tak | nie | tak | tak | tak | tak | tak | Zad.40-tak Zad.42-nie | tak | tak | tak | tak |
| Nr Zadania | J. Chodacki, A. Misztal „Medica" Spółka Jawna 59-300 Lubin, ul. Przemysłowa 4A | Nettle S.A. (Lider konsorcjum – Pełnomocnik) ul. Hubska 44, 50-502 Wrocław, woj. dolnośląskie 2) Bayer Sp. z o.o. (Uczestnik konsorcjum) Al. Jerozolimskie 158, 02-326 Warszawa | Billmed Sp. z o.o., ul. Krypska 24/1, 04-082 Warszawa | NZ TECHNO SP.Z.O.O,UL.BERNEŃSKA 5A ,03-976 WARSZAWA | SUN-MED Spółka Cywilna Dominik Siekierski Sławomir Naparty | MEDICAVERA Sp z o.o Dahlhausen Group ul Majowa 2 71-374 Szczecin | AKME Pałejko sp. j., ul. Poloneza 89B, 02-826 Warszawa | PROMED S.A., ul. Działkowa 56, 02-234 Warszawa | Smith & Nephew Sp. z o.o., Ul. Osmańska 12, 02-823 Warszawa | Teleflex Polska sp. z o.o., ul. Żwirki i Wigury 16A, 02-092 Warszawa | Hebu Medical Polska Sp.z o.o., ul. Kobylnicka 2a, Sady 62-080 | Fresenius Kabi Polska Sp. z o.o., Al. Jerozolimskie 134, 02-305 Warszawa |
| | 1. | 2. | 3. | 4. | 5. | 6. | 7. | 8. | 9. | 10. | 11. | 12. |
| 1. | 38 471,76 | | | | | | | | | | | |
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| 4. | | | | | | | | | | | | |
| 5. | | | | | | | 4 957,20 | | | | | |
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| 7. | | | | | | | | | | | | |
| 8. | | | 10 756,80 | | | | | | | | | |
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| 21. | | | | | | | | | | | | |
| 22. | | | | | | | | | | 33 307,20 | | |
| 23. | | | | | | 3 591,00 | | | | | | |
| 24. | | | 8 499,60 | | | | | | | 7 867,80 | | |
| 25. | | | | | | | | | | | | |
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| 29. | | | | | | | | | | | | 14 256,00 |
| 30. | | | | | | | | | | | | |
| 31. | | 48 327,30 | | | | | | | | | | |
| 32. | | | | | | | | | | | | |
| 33. | | | | | | | | | | | | |
| 34. | | | | | | | | | | | | |
| 35. | | | | | | | | | | | | |
| 36. | | | | | | | 66 025,80 | | | | | |
| 37. | | | | | | | | | | | | |
| 38. | | | | | | 48 988,80 | | | | | | |
| 39. | | | | | | | | | | | | |
| 40. | | | | | | | | 30 343,68 | | | | |
| 41. | | | | | | | | | 17 658,00 | | | |
| 42. | | | | | | | | 20 041,34 | | | | |
| 43. | | | | | | 31 554,36 | | | | | | |
| 44. | | | | | | 16 584,48 | | | | | | |
| 45. | | | | | | | | | | | | |
| 46. | | | | 6 987,60 | | | | | | | | |
| 47. | | | | | | | | | | | | |
| 48. | | | | | 7 711,20 | | | | | | | |
| 49. | | | | | 2 430,00 | | | | | | | |
| 50. | | | | | 42 768,00 | | | | | | | |
| 51. | | | | | | | | | | | | |
| 52. | | | | | 8 629,20 | | | | | | | |
| 53. | | | | | | | | | | | | |
| 54. | | | | | | | | | | | | |
| 55. | | | | | | | | | | | | |
| 56. | | | | | 4 953,52 | | | | | | | |
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| 74. | | | | | | | | | | | 810,00 | |
| 75. | | | | | | | | | | | | |

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| Termin rozpatrzenia reklamacji (dni) | 2 | 2 | 2 | 2 | 2 | 7 | 12 | 2 | 2 | 2 | 10 | 2 | 5 |
| Termin dostawy cząstkowej (dni) | 1 | 1 | 1 | 2 | 1 | 2 | 3 | 2 | 1 | 2 | 3 | Zad. 63 i 68 - 2 Zad.17 - 1 | 1 |
| Oznakowanie na opakowaniu ... | tak | tak | nie | tak | tak | tak | nie | tak | nie | tak | nie | Zad.17 - tak Zad.63 i 68 ... | tak |
| Nr Zadania | MEDITECH X-RAY SPÓŁKA Z O.O, UL. WIROWSKA 6 62-052 KOMORNIKI | BIAMEDITEK SP. Z O.O. UL. ELEWATORSKA 58 15-620 BIAŁYSTOK | MTES Sp. z o.o. ul. Rakowicka 10b/4 31-511 Kraków | PHU ANMAR SP. ZO.O SP.K. 43-100 TYCHY UL. STREFOWA 22 | KD Medical Polska Sp. z o.o. ul. Legionów 192B , 43-502 Czechowice-Dziedzice | SORIMEX sp. z o. o. sp. k., ul. Równinna 25, 87-100 Toruń | BELAMED Sp. z o. o. ul. Okoniowa 9, 40-748 Katowice | Coloplast Spółka z o.o., ul. Inflancka 4, 00-189 Warszawa | Becton Dickinson Polska Sp. z o.o., 02-823 Warszawa, ul. Osmańska 14 | Informer Med Sp. z o.o. 61-626 Poznań, ul. Winogrady | Medim Sp. z o.o., ul. Puławska 45B, 05-500 Piaseczno | Medtronic Poland Sp. z o.o. ul. Polna 11, 00-633 Warszawa | NEUCA S.A. ul. Forteczna 35-37 87-100 Toruń |
| | 13. | 14. | 15. | 16. | 17. | 18. | 19. | 20. | 21. | 22. | 23. | 24. | 25. |
| 1. | | | | | 28 300,32 | | | | 96 255.00 | | | | |
| 2. | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | |
| 4. | | | | | | 17 480,01 | | | | | | | |
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| 12. | | | | | | | | 3 500,28 | | | | | |
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| 17. | | | | | | | | | | | | 36 817,20 | |
| 18. | | | | | | | | | | | | | |
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| 21. | | | | | | | | | | | | | |
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| 24. | | | | | | | | | | | | | |
| 25. | | 6 264,00 | | | | | | | | | | | |
| 26. | | | | | | | | | | | | | |
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| 28. | | | | | | | | | | | | | |
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| 30. | | | 3 801,60 | | | | | | | | | | |
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| 36. | | | | | | | | | | | | | |
| 37. | | | | 3 888,00 | | | | | | | | | |
| 38. | | | | | | | | | | | | | |
| 39. | | | | | | | | | | | | | |
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| 48. | 4 590,00 | | | | | | | | | | | | |
| 49. | | | | | | | | | | | | | |
| 50. | 28 868,40 | | | | | | | | | | | | |
| 51. | | | | | | | | | | | | | |
| 52. | 5 898,96 | | | | | | | | | | | | |
| 53. | | | | | | | | | | | | | |
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| 56. | | | | | | | | | | 2 410,34 | | | |
| 57. | | | | | | | | | | | | | |
| 58. | | | | | | | 23 598,00 | | | | | | |
| 59. | | | | | | | | | | | | | |
| 60. | | | | | | | | | | | | | 42 316,56 |
| 61. | | | | | | | | | | | | | |
| 62. | | | | | | | | | | | | | |
| 63. | | | | | | | | | | | | 59 713,20 | |
| 64. | | | | | | | | | | | | | |
| 65. | | | | | | | | | | | | | |
| 66. | | | | | | | | | | | | | |
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| 68. | | | | | | | | | | | | 21 492,00 | |
| 69. | | | | | | | | | | | | | |
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| 74. | | | | 472,50 | | | | | | | | | |
| 75. | | | | | | | | | | | | | |

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| Termin rozpatrzenia reklamacji (dni) | 2 | 2 | 5 | 2 | 2 | 2 | 2 | 2 | 2 | 6 | 2 | 2 |
| Termin dostawy cząstkowej (dni) | 1 | 3 | 3 | Zad.26 - 3 Zad.40 i 75 - 1 | 2 | 1 | 1 | 1 | 1 | 3 | 1 | 1 |
| Oznakowanie na opakowaniu ... | tak | tak | nie | Zad.26 i 75 - tak Zad.40 - | tak | tak | tak | tak | tak | nie | tak | tak |
| Nr Zadania | ZARYS International Group spółka z ograniczoną odpowiedzialnością spółka komandytowa ul. Pod Borem 18, 41-808 Zabrze | Ma-Je-R Sp. z o.o., ul. Czarnieckiego 53, 01-541 Warszawa | Dräger Polska Sp. z o.o. ul. Posag 7 Panien 1, 02 – 495 Warszawa | Viridian Polska Sp. z o.o., ul. Morgowa 4, 04-224 Warszawa | BERYL MED POLAND Sp. z o. o., ul. Łopuszańska 36, bud.14C, 02-220 Warszawa | VARIMED Sp. z o.o., ul. Tadeusza Kościuszki 115/4U, 50-442 | PAUL HARTMANN POLSKA Sp. z o.o., 95- 200 Pabianice ul. Stefana Żeromskiego 17 | Aesculap Chifa Spółka z ograniczoną odpowiedzialnością 64 – 300 Nowy Tomyśl, ul. Tysiąclecia 14 | Citonet Pomorski Sp. z o.o. Zabagno 18 c 83-115 Swarożyn - Lider TZMO SA, ul. Żółkiewskiego 20/26, 87-100 Toruń - członek | Getinge Polska Sp. z o.o., ul. Osmańska 14, 02-823 Warszawa | DAR-MED Dariusz Wolski, ul. Jana Kazimierza 11/86, 01-248 Warszawa | ASCLEPIOS SA, ul. Hubska 44, 50-502 Wrocław |
| | 26. | 27. | 28. | 29. | 30. | 31. | 32. | 33. | 34. | 35. | 36. | 37. |
| 1. | 38 799,00 | | | | | | | 92 534,40 | | | | |
| 2. | 76 274,12 | | | | | | | | | | | |
| 3. | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | |
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| 16. | | | | | | | | 7 861,54 | | | | |
| 17. | | | | | | | | | | | | |
| 18. | | | 7 009,20 | | | | | | | | | |
| 19. | | | | | | | | | | | | |
| 20. | | | | | | | | | | | | |
| 21. | 13 912,56 | | | | 15 292,80 | | | | | | | |
| 22. | | | | | | | | | | | | |
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| 24. | | | | | | | | | | | | |
| 25. | | | | | | | | | | | | |
| 26. | | | | 14 904,00 | | | | | | | | |
| 27. | | 3 603,96 | | | | | | | | | | |
| 28. | | | | | | | | | | | | |
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| 30. | | | | | | | | | | | | 7 359,12 |
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| 39. | | | | | | | | | | 10 530,00 | | |
| 40. | | | | 22 032,00 | | | | | | | | |
| 41. | | | | | | | 19 380,65 | | | | | |
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| 48. | | | | | | 5 508,00 | | | | | | |
| 49. | | | | | | 1 890,00 | | | | | | |
| 50. | | | | | | 34 927,20 | | | | | | |
| 51. | | | | | | | | | | | | |
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| 55. | | | | | | 12 994,56 | | | | | | |
| 56. | | | | | | | | | | | | |
| 57. | | | | | | 31 800,60 | | | | | | |
| 58. | | | | | | | | | | | | |
| 59. | | | | | | | | | | | | |
| 60. | | | | | | | | | | | | 42 723,45 |
| 61. | | | | | | | | 41 229,00 | | | | |
| 62. | | | | | | | | | | | 626,40 | |
| 63. | | | | | | | | | | | | |
| 64. | | | | | | | | | | | | |
| 65. | 5 446,12 | | | | | | | 5.968,08 | | | | |
| 66. | | | | | | | | | | | | |
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| 74. | 669,60 | | | | | | | | | | | |
| 75. | | | | 7 199,28 | | | | | | | | |

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| Termin rozpatrzenia reklamacji (dni) | 2 | 2 | 2 | 4 | 5 | 2 | 2 | 3 | 2 | 2 | 2 | 2 |
| Termin dostawy cząstkowej (dni) | 1 | 1 | 1 | 2 | 3 | 1 | 1 | 2 | 1 | 2 | 1 | 1 |
| Oznakowanie na opakowaniu ... | tak | nie | tak | nie | nie | tak | tak | nie | tak | tak | nie | tak |
| Nr Zadania | EMED SP. Z O. O. SP. K., ul. Ryżowa 69a, 05-816 Opacz Kolonia | Plus Sp. z o.o. Sonologistic Sp. Kom., Zamość 22-400, ul. Kresowa 7a | NTM-MED S.C. Ul. Wyszyńskiego 154B/1 66-400 Gorzów Wlkp. | ,,HAMMER MED Medical Polska Spółka z ograniczoną odpowiedzialnością" Spółka komandytowo-akcyjna | OLYMPUS Polska Sp. z o.o., ul. Wynalazek 1; 02-677 Warszawa | Skamex Spółka z ograniczoną odpowiedzialnością Spółka jawna ul. Częstochowska 38/52, 93-121 Łódź | 3M Poland Sp. z o.o., al. Katowicka 117, Kajetany, 05-830 Nadarzyn | ATMED S.C. Andrzej Strączyński, Łukasz Strączyński Ul. Joachima Lelewela 11, 85-669 Bydgoszcz | Bialmed Sp. z o.o., ul. Kazimierzowska 46/48/35, 02-546 Warszawa | IMS Innovative Medical Solutions Bernaczyk Nowak Sp. j., ul. Piękna 55/1, 60- 589 Poznań | TESA Teresa Woźniewska, 02-495 Warszawa, Kuźnicy Kołłątajowskiej 32 | Sinmed Sp. z o. o., ul. Graniczna 32B, 44-178 Przyszowice |
| | 38. | 39. | 40. | 41. | 42. | 43. | 44. | 45. | 46. | 47. | 48. | 49. |
| 1. | | | | | | | | | 34 891,56 | | | |
| 2. | | | | | | | | | 93 201,18 | | | |
| 3. | | | | | | | | | 125 263,26 | | | |
| 4. | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | |
| 6. | | | | | | | | | 133 383,36 | | | |
| 7. | | | | | | | | | 98 381,52 | | | |
| 8. | | | | | | 10 359,36 | | | | | | |
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| 12. | | | | | | 5 940,00 | | | | | | |
| 13. | | | | | | | | 51 537,60 | | | | |
| 14. | | | | | | 46 542,60 | | | | | | |
| 15. | 7 702,56 | | | | | | | | | | | |
| 16. | | | | | | 14 079,53 | | | | | | |
| 17. | | | | | | | | | | | | 50 863,68 |
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| 30. | | | 4 822,20 | | | | | | | | | |
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| 32. | | | 5 542,56 | | | | | | | | | |
| 33. | | | | | | | | | | | | |
| 34. | | | | | | | | | | | | |
| 35. | | | | | | | | | 12 960,00 | | | |
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| 45. | | | | | | | 17 820,00 | | | | | |
| 46. | | | | | | | | | | | | |
| 47. | | | | | 3 321,00 | | | | | | | |
| 48. | | | | | | | | | | | 5 562,00 | |
| 49. | | | | | | | | | | | | |
| 50. | | 29 581,20 | 46 759,68 | | | | | | | | 35 640,00 | |
| 51. | | | | | 3 265,92 | | | | | | | |
| 52. | | | | | 6 577,20 | | | | | | | |
| 53. | | | | 6 480,00 | | | | | | | | |
| 54. | | | | | 5 418,15 | | | | | | | |
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Informacja przeznaczona do publikacji na stronie internetowej Zamawiającego: https://platformazakupowa.pl/pn/usk_olsztyn/proceedings