

PL-Warsaw: portable computers

2009/S 114-164793

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Państwowa Inspekcja Pracy Główny Inspektorat Pracy, ul. Krucza 38/42, Contact: 00-926 Warszawa, Attn: Do wiadomości Monika Żygłowicz, PL-00-926 Warszawa. Tel. +48 224203754. E-mail: kancelaria@gip.pl. Fax +48 224203481.

Internet address(es):

General address of the contracting authority: www.pip.gov.pl.

Address of the buyer profile: www.pip.gov.pl.

Further information can be obtained at: As in above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s).

Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).

II.1) DESCRIPTION

II.1.6) Common procurement vocabulary (CPV):

30213100.

Description:

Portable computers.

SECTION IV: PROCEDURE

IV.3) ADMINISTRATIVE INFORMATION

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document:

IV.3.4) Time-limit for receipt of tenders or requests to participate:

31.7.2009 - 09:00.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up:

Polish.

PL-Elbląg: miscellaneous special-purpose machinery

2009/S 115-166454

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Elbląskie Przedsiębiorstwo Wodociągów i Kanalizacji Sp. z o.o., ul. Rawska 2-4, Attn: Beata Adamkiewicz,
PL-82-300 Elbląg. Tel. +48 552307432. E-mail: beataa@epwik.com.pl. Fax +48 552307103.

Internet address(es):

General address of the contracting authority: www.epwik.com.pl.

Further information can be obtained at: As in above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s).

Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).

II.1) DESCRIPTION

II.1.6) Common procurement vocabulary (CPV):

42990000, 34144710.

Description:

Miscellaneous special-purpose machinery.
Wheeled loaders.

SECTION IV: PROCEDURE

IV.3) ADMINISTRATIVE INFORMATION

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document:

Time limit for receipt of requests for documents or for accessing documents: 3.8.2009 - 10:00.

IV.3.4) Time-limit for receipt of tenders or requests to participate:

3.8.2009 - 10:00.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up:

Polish.

PL-Wrocław: laboratory glassware
2009/S 116-167824

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Wojewódzki Szpital Specjalistyczny we Wrocławiu, ul. H. Kamieńskiego 73 a, Contact: Wojewódzki Szpital Specjalistyczny we Wrocławiu, Dział Zaopatrzenia i Zamówień Publicznych, ul. H. Kamieńskiego 73 a, Wrocław, Attn: Roma Komora, PL-51-124 Wrocław. Tel. +48 713254375. E-mail: zp@wssk.wroc.pl. Fax +48 713270425.

Internet address(es):

General address of the contracting authority: www.wssk.wroc.pl.

Further information can be obtained at: As in above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s).

Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).

II.1) DESCRIPTION

II.1.6) Common procurement vocabulary (CPV):

33793000, 38437100, 33141420, 33762000, 39290000, 38437000, 33141110, 33198000, 33192500.

Description:

Laboratory glassware.

Pipettes.

Surgical gloves.

Paper handkerchiefs.

Miscellaneous furnishing.

Laboratory pipettes and accessories.

Dressings.

Hospital paper articles.

Test tubes.

SECTION IV: PROCEDURE

IV.3) ADMINISTRATIVE INFORMATION

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document:

Time limit for receipt of requests for documents or for accessing documents: 31.7.2009.

IV.3.4) Time-limit for receipt of tenders or requests to participate:

31.7.2009 - 09:00.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up:

German. Polish.

PL-Warsaw: computer equipment and supplies

2009/S 117-169250

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Ministerstwo Finansów, Departament Finansów Resortu, ul. Świętokrzyska 12, Attn: Krzysztof Jakubowski;
Barbara Kanty tel.: +48226945501, PL-00-916 Warszawa. Tel. +48 226945518. E-mail: wzp@mofnet.gov.pl.
Fax +48 226945268.

Internet address(es):

General address of the contracting authority: www.mf.gov.pl.

Further information can be obtained at: As in above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s).

Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).

II.1) DESCRIPTION

II.1.6) Common procurement vocabulary (CPV):

30200000.

Description:

Computer equipment and supplies.

SECTION IV: PROCEDURE

IV.3) ADMINISTRATIVE INFORMATION

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document:

IV.3.4) Time-limit for receipt of tenders or requests to participate:

30.7.2009 - 12:00.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up:

Polish.

PL-Warsaw: motor vehicles

2009/S 117-169683

CONTRACT NOTICE – UTILITIES

Supplies

SECTION I: CONTRACTING ENTITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Polskie Górnictwo Naftowe i Gazownictwo S.A., ul. Marcina Kasprzaka 25, Attn: Artur Kozłowski, Marta Zemła, PL-01-224 Warszawa. Tel. +48 226918932 / 226918923. E-mail: przetargi@pgnig.pl. Fax +48 225894008.

Internet address(es):

General address of the contracting entity: www.pgnig.pl.

Further information can be obtained at: Polskie Górnictwo Naftowe i Gazownictwo S.A. Oddział w Zielonej Górze, ul. Bohaterów Westerplatte 15, II piętro, pokój 202a, Attn: Anna Pięt, PL-65-034 Zielona Góra. Tel. +48 683291184. E-mail: anna.piet@zzgnig.com.pl. Fax +48 683291179. URL: www.pgnig.pl.

Specifications and additional documents (including documents for a dynamic purchasing system)

can be obtained at: Polskie Górnictwo Naftowe i Gazownictwo S.A. Oddział w Zielonej Górze, ul. Bohaterów Westerplatte 15, II piętro, pokój 202a, Attn: Anna Pięt, PL-65-034 Zielona Góra. Tel. +48 683291184. E-mail: anna.piet@zzgnig.com.pl. Fax +48 683291179. URL: www.pgnig.pl.

Tenders or requests to participate must be sent to: Polskie Górnictwo Naftowe i Gazownictwo S.A. Oddział w Zielonej Górze, ul. Bohaterów Westerplatte 15, II piętro, pokój 202a, Attn: Anna Pięt, PL-65-034 Zielona Góra. Tel. +48 683291184. E-mail: anna.piet@zzgnig.com.pl. Fax +48 683291179. URL: www.pgnig.pl.

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.6) Common procurement vocabulary (CPV):

34100000.

Description:

Motor vehicles.

SECTION IV: PROCEDURE

IV.3) ADMINISTRATIVE INFORMATION

IV.3.4) Time limit for receipt of tenders or requests to participate:

4.8.2009 - 10:00.

IV.3.5) Language(s) in which tenders or requests to participate may be drawn up:

Polish.

PL-Warsaw: insulated wire and cable

2009/S 118-170923

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Teatr Nowy, ul. Madalińskiego 10/16, Contact: Teatr Nowy, Attn: Paweł Kamionka, PL-02-513 Warszawa. Tel. +48 222165793. Fax +48 228493553.

Internet address(es):

General address of the contracting authority: www.nowyteatr.org.

Further information can be obtained at: As in above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s).

Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).

II.1) DESCRIPTION

II.1.6) Common procurement vocabulary (CPV):

31300000, 32323400, 31000000, 32340000, 32343000, 32333200, 32352000.

Description:

Insulated wire and cable.

Video-playback equipment.

Electrical machinery, apparatus, equipment and consumables; lighting.

Microphones and loudspeakers.

Amplifiers.

Video camcorders.

Aerials and reflectors.

SECTION IV: PROCEDURE

IV.3) ADMINISTRATIVE INFORMATION

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document:

Time limit for receipt of requests for documents or for accessing documents: 31.7.2009 - 09:00.

IV.3.4) Time-limit for receipt of tenders or requests to participate:

31.7.2009 - 09:00.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up:

Polish.

PL-Warsaw: parts, accessories and supplies for computers

2009/S 118-170984

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

państwowe przedsiębiorstwo użyteczności publicznej Poczta Polska, Rakowiecka 26, Contact: ppup Poczta Polska Centrum Infrastruktury Oddział Regionalny w Gdańsku, Attn: Izabela Gniazdowska-Osasiuk, PL-00-940 Warszawa. Tel. +48 583266166. E-mail: przetargi@gdansk.poczta-polska.pl. Fax +48 583266172.

Internet address(es):

General address of the contracting authority: www.poczta-polska.pl.

Further information can be obtained at: ppup Poczta Polska Centrum Infrastruktury Oddział Regionalny w Gdańsku, ul. Targ Rakowy 7/8, Contact: Dział Zamówień Publicznych - pok. 218, Attn: Izabela Gniazdowska-Osasiuk, PL-80-940 Gdańsk. Tel. +48 583266166. E-mail: przetargi@gdansk.poczta-polska.pl. Fax +48 583266172.

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: ppup Poczta Polska Centrum Infrastruktury Oddział Regionalny w Gdańsku, ul. Targ Rakowy 7/8, Contact: Dział Zamówień Publicznych - pok. 218, Attn: Izabela Gniazdowska-Osasiuk, PL-80-940 Gdańsk. Tel. +48 583266166. E-mail: przetargi@gdansk.poczta-polska.pl. Fax +48 583266172.

Tenders or requests to participate must be sent to: ppup Poczta Polska Centrum Infrastruktury Oddział Regionalny w Gdańsku, ul. Targ Rakowy 7/8, Contact: pok. 208 - sekretariat, PL-80-940 Gdańsk. Tel. +48 583266105. Fax +48 583266112.

II.1) DESCRIPTION

II.1.6) Common procurement vocabulary (CPV):

30237000, 32552410, 30237230, 30237460, 30237410, 31440000, 37453300, 30233153, 32420000, 48824000, 32342100.

Description:

Parts, accessories and supplies for computers.

Modems.

Caches.

Computer keyboards.

Computer mouse.

Batteries.

Discus.

Compact disk (CD) and digital versatile disk (DVD) reader and/or burner.

Network equipment.

Printer servers.

Headphones.

SECTION IV: PROCEDURE

IV.3) **ADMINISTRATIVE INFORMATION**

IV.3.3) **Conditions for obtaining specifications and additional documents or descriptive document:**

Time limit for receipt of requests for documents or for accessing documents: 3.8.2009 - 08:45.

IV.3.4) **Time-limit for receipt of tenders or requests to participate:**

3.8.2009 - 08:45.

IV.3.6) **Language(s) in which tenders or requests to participate may be drawn up:**

Polish.

PL-Szczecin: stimulator

2009/S 119-172983

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Samodzielny Publiczny Szpital Kliniczny Nr 2 Pomorskiej Akademii Medycznej, al. Powstańców Wielkopolskich 72, Attn: Eliza Koladyńska - Nowacka, PL-70-111 Szczecin. Tel. +48 914661086. E-mail: zamowienia_spsk2@o2.pl. Fax +48 914661113.

Internet address(es):

General address of the contracting authority: www.spsk2.pam.szczecin.pl.

Further information can be obtained at: As in above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s).

Tenders or requests to participate must be sent to: Samodzielny Publiczny Szpital Kliniczny Nr 2 PAM, al. Powstańców Wielkopolskich 72 budynek C (Dyrekcja) pokój nr 13, Attn: Eliza Koladyńska - Nowacka, PL-70-111 Szczecin. Tel. +48 914661086. E-mail: zamowienia_spsk2@o2.pl. Fax +48 914661113. URL: www.spsk2.pam.szczecin.pl.

II.1) DESCRIPTION

II.1.6) Common procurement vocabulary (CPV):

33158210, 33182100.

Description:

Stimulator.

Defibrillator.

SECTION IV: PROCEDURE

IV.3) ADMINISTRATIVE INFORMATION

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document:

Time limit for receipt of requests for documents or for accessing documents: 31.7.2009 - 15:00.

IV.3.4) Time-limit for receipt of tenders or requests to participate:

3.8.2009 - 09:30.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up:

Polish.

PL-Krakow: incubators

2009/S 119-173151

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Uniwersytet Jagielloński, ul. Gołębia 24, Contact: Biuro Zamówień Publicznych Uniwersytetu Jagiellońskiego, ul. Straszewskiego 25/9, 31-113 Kraków, Attn: Wojciech Kochan, PL-31-007 Kraków. Tel. +48 124324450. E-mail: bzp@adm.uj.edu.pl. Fax +48 124324451.

Internet address(es):

General address of the contracting authority: www.uj.edu.pl.

Further information can be obtained at: As in above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s).

Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).

II.1) DESCRIPTION

II.1.6) Common procurement vocabulary (CPV):

33152000, 33191110, 33191000, 38500000.

Description:

Incubators.

Autoclaves.

Sterilisation, disinfection and hygiene devices.

Checking and testing apparatus.

SECTION IV: PROCEDURE

IV.3) ADMINISTRATIVE INFORMATION

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document:

Time limit for receipt of requests for documents or for accessing documents: 4.8.2009 - 11:00.

IV.3.4) Time-limit for receipt of tenders or requests to participate:

4.8.2009 - 11:00.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up:

Polish.

PL-Sosnowiec: medical equipments

2009/S 122-177719

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Wojewódzki Szpital Specjalistyczny nr 5 im. św Barbary, Plac Medyków 1, Attn: Mariola Kocharńska, PL-41-200 Sosnowiec. Tel. +48 323682428. E-mail: zam.publ@wss5.pl. Fax +48 323682012.

Internet address(es):

General address of the contracting authority: www.wss5.pl.

Further information can be obtained at: As in above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s).

Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).

II.1) DESCRIPTION

II.1.6) Common procurement vocabulary (CPV):

33100000.

Description:

Medical equipments.

SECTION IV: PROCEDURE

IV.3) ADMINISTRATIVE INFORMATION

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document:

Time limit for receipt of requests for documents or for accessing documents: 6.8.2009 - 08:30.

IV.3.4) Time-limit for receipt of tenders or requests to participate:

6.8.2009 - 09:00.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up:

Polish.

外國政府採購商機內容摘要表

商機標題*	Portable computers
採購機關名稱*	Chief Labor Inspectorate
國家別*	Poland
類別(如附表)*	電腦軟、硬體及週邊設備
採購產品說明*	165 portable computers
標案號碼	GOZ-353-221-9/09
資金來源	Project not financed from the EU Funds
合約型式	Open procedure
截標日期*	2009/07/31
開標日期	
標案金額	
連結網站	http://ted.europa.eu/Exec?DataFlow=N_list_results.dfl&Template=TED/N_result_details_curr.htm&Page=39&docnumber=2009164793&StatLang=EN
聯絡人資料*	Państwowa Inspekcja Pracy Główny Inspektorat Pracy, ul. Krucza 38/42, Contact: 00-926 Warszawa, Attn: Do Monika Żygłowicz, PL-00-926 Warszawa. Tel. +48 224203754. E- mail: kancelaria@gip.pl. Fax +48 224203481
得標廠商資料 (決標案件需填)	
Attachment	01-P

外國政府採購商機內容摘要表

商機標題*	Miscellaneous special-purpose machinery
採購機關名稱*	Elblag Water and Sewage Company
國家別*	Poland
類別(如附表)*	機械
採購產品說明*	Wheeled loaders
標案號碼	1/ZP-400.460.I3-10/2009
資金來源	Project not financed from the EU Funds
合約型式	Open procedure
截標日期*	2009/08/03
開標日期	
標案金額	1,655,000.00 PLN
連結網站	http://ted.europa.eu/Exec?DataFlow=N_list_results.dfl&Template=TED/N_result_details_curr.htm&Page=12&docnumber=2009166454&StatLang=EN
聯絡人資料*	Elbląskie Przedsiębiorstwo Wodociągów i Kanalizacji Sp. z o.o., ul. Rawska 2-4, Attn: Beata Adamkiewicz, PL-82-300 Elbląg. Tel. +48 552307432. E-mail: beataa@epwik.com.pl. Fax +48 552307103
得標廠商資料 (決標案件需填)	
Attachment	02-P

外國政府採購商機內容摘要表

商機標題*	Laboratory glassware
採購機關名稱*	Provincial Specialist Hospital in Wroclaw
國家別*	Poland
類別(如附表)*	醫療器材
採購產品說明*	Laboratory glassware, pipettes, surgical gloves, paper handkerchiefs, miscellaneous furnishing, laboratory pipettes and accessories, dressings, hospital paper articles, test tubes
標案號碼	Szp/FZ-3/WROVASC/2009
資金來源	Project financed from the European Regional Development Fund
合約型式	Open procedure
截標日期*	2009/07/31
開標日期	
標案金額	206,000.00 €
連結網站	http://ted.europa.eu/Exec?DataFlow=N_list_results.dfl&Template=TED/N_result_details_curr.htm&Page=15&docnumber=2009167824&StatLang=EN
聯絡人資料*	<p>Wojewódzki Szpital Specjalistyczny we Wrocławiu, ul. H. Kamieńskiego 73 a, Contact: Wojewódzki Szpital Specjalistyczny we Wrocławiu, Dział Zaopatrzenia i Zamówień Publicznych, ul. H. Kamieńskiego 73 a, Wrocław, Attn: Roma Komora, PL-51-124 Wrocław. Tel. +48 713254375. E-mail: zp@wssk.wroc.pl. Fax +48 713270425</p>
得標廠商資料 (決標案件需填)	
Attachment	03-P

外國政府採購商機內容摘要表

商機標題*	Computer equipment
採購機關名稱*	Ministry of Finance
國家別*	Poland
類別(如附表)*	電腦軟、硬體及週邊設備
採購產品說明*	414 desktop computers, 57 desktop computers with monitors, 660 monitors 19-inch, 243 notebooks, 77 printers, 114 scanners
標案號碼	C/300/09/DI/B/410, C/295/09/DO/B/411, C/291/09/DR/B/412, R/129/09/DO/B/413, R/131/09/SC/B/414, C/318/09/IP/B/439
資金來源	Project financed from the European Regional Development Fund
合約型式	Open procedure
截標日期*	2009/07/30
開標日期	
標案金額	133,000 ~ 1,020,000 EUR
連結網站	http://ted.europa.eu/Exec?DataFlow=N_list_results.dfl&Template=TED/N_result_details_curr.htm&Page=18&docnumber=2009169250&StatLang=EN
聯絡人資料*	Ministerstwo Finansów, Departament Finansów Resortu, ul. Świętokrzyska 12, Attn: Krzysztof Jakubowski; Barbara Kanty tel.: +48226945501, PL-00-916 Warszawa. Tel. +48 226945518. E-mail: wzp@mofnet.gov.pl. Fax +48 226945268
得標廠商資料 (決標案件需填)	
Attachment	04-P

外國政府採購商機內容摘要表

商機標題*	Motor vehicles
採購機關名稱*	Polish Oil and Gas Company S.A.
國家別*	Poland
類別(如附表)*	汽、機車及零配件
採購產品說明*	Road tankers
標案號碼	ZP/2009/029/OZ/EHU
資金來源	Project not financed from the EU Funds
合約型式	Open procedure
截標日期*	2009/08/04
開標日期	
標案金額	
連結網站	http://ted.europa.eu/Exec?DataFlow=N_list_results.dfl&Template=TED/N_result_details_curr.htm&Page=1&docnumber=2009169683&StatLang=EN
聯絡人資料*	Polskie Górnictwo Naftowe i Gazownictwo S.A., ul. Marcina Kasprzaka 25, Attn: Artur Kozłowski, Marta Zemła, PL-01-224 Warszawa. Tel. +48 226918932 / 226918923. E-mail: przetargi@pgnig.pl. Fax +48 225894008
得標廠商資料 (決標案件需填)	
Attachment	05-P

外國政府採購商機內容摘要表

商機標題*	Insulated wire and cable
採購機關名稱*	New Theatre in Warsaw
國家別*	Poland
類別(如附表)*	電力、電機設備
採購產品說明*	Insulated wire and cable, electrical apparatus, equipment, lighting, microphones and loudspeakers, amplifiers, video camcorders, aerials and reflectors
標案號碼	3/PN/2009
資金來源	Project not financed from the EU Funds
合約型式	Open procedure
截標日期*	2009/07/31
開標日期	
標案金額	206,000 €
連結網站	http://ted.europa.eu/Exec?DataFlow=N_list_results.dfl&Template=TED/N_result_details_curr.htm&Page=106&docnumber=2009170923&StatLang=EN
聯絡人資料*	Teatr Nowy, ul. Madalińskiego 10/16, Contact: Teatr Nowy, Attn: Paweł Kamionka, PL-02-513 Warszawa. Tel. +48 222165793. Fax +48 228493553
得標廠商資料 (決標案件需填)	
Attachment	06-P

外國政府採購商機內容摘要表

商機標題*	Parts, accessories and supplies for computers
採購機關名稱*	Polish Post Office
國家別*	Poland
類別(如附表)*	電腦軟、硬體及週邊設備
採購產品說明*	Modems, caches, computer keyboards, computer mouse, batteries, compact disk (CD) and digital versatile disk (DVD) reader and/or burner, network equipment, printer servers, headphones
標案號碼	CIOR3/87/09
資金來源	Project not financed from the EU Funds
合約型式	Open procedure
截標日期*	2009/08/03
開標日期	
標案金額	92,622.95 PLN
連結網站	http://ted.europa.eu/Exec?DataFlow=N_list_results.dfl&Template=TED/N_result_details_curr.htm&Page=95&docnumber=2009170984&StatLang=EN
聯絡人資料*	państwowe przedsiębiorstwo użyteczności publicznej Poczta Polska, Rakowiecka 26, Contact: ppup Poczta Polska Centrum Infrastruktury Oddział Regionalny w Gdańsku, Attn: Izabela Gniazdowska-Osasiuk, PL-00-940 Warszawa. Tel. +48 583266166. E-mail: przetargi@gdansk.poczta-polska.pl. Fax +48 583266172
得標廠商資料 (決標案件需填)	
Attachment	07-P

外國政府採購商機內容摘要表

商機標題*	Stimulators
採購機關名稱*	Independent Public Hospital in Szczecin
國家別*	Poland
類別(如附表)*	醫療器材
採購產品說明*	Stimulator, defibrillator
標案號碼	ZP/220/49/09
資金來源	Project not financed from the EU Funds
合約型式	Open procedure
截標日期*	2009/08/03
開標日期	
標案金額	3,769,000 PLN
連結網站	http://ted.europa.eu/Exec?DataFlow=N_list_results.dfl&Template=TED/N_result_details_curr.htm&Page=57&docnumber=2009172983&StatLang=EN
聯絡人資料*	Samodzielny Publiczny Szpital Kliniczny Nr 2 Pomorskiej Akademii Medycznej, al. Powstańców Wielkopolskich 72, Attn: Eliza Koladyńska - Nowacka, PL-70-111 Szczecin. Tel. +48 914661086. E-mail: zamowienia_spsk2@o2.pl. Fax +48 914661113
得標廠商資料 (決標案件需填)	
Attachment	08-P

外國政府採購商機內容摘要表

商機標題*	Incubators
採購機關名稱*	Jagiellonian University
國家別*	Poland
類別(如附表)*	安全、消防器材
採購產品說明*	Incubators, autoclaves, sterilization, disinfection and hygiene devices, checking and testing apparatus
標案號碼	CRZP/UJ/203/2009
資金來源	Project financed from the European Regional Development Fund
合約型式	Open procedure
截標日期*	2009/08/04
開標日期	
標案金額	225,000 PLN
連結網站	http://ted.europa.eu/Exec?DataFlow=N_list_results.dfl&Template=TED/N_result_details_curr.htm&Page=18&docnumber=2009173151&StatLang=EN
聯絡人資料*	Uniwersytet Jagielloński, ul. Gołębia 24, Contact: Biuro Zamówień Publicznych Uniwersytetu Jagiellońskiego, ul. Straszewskiego 25/9, 31-113 Kraków, Attn: Wojciech Kochan, PL-31-007 Kraków. Tel. +48 124324450. E-mail: bzp@adm.uj.edu.pl. Fax +48 124324451
得標廠商資料 (決標案件需填)	
Attachment	09-P

外國政府採購商機內容摘要表

商機標題*	Medical equipments
採購機關名稱*	Provincial Specialist Hospital in Sosnowiec
國家別*	Poland
類別(如附表)*	醫療器材
採購產品說明*	Fiberscope, endoscopes, inhalators, surgery lamps, cardio monitors, infusion pumps
標案號碼	WSS5/EP/222/2009
資金來源	Project not financed from the EU Funds
合約型式	Open procedure
截標日期*	2009/08/06
開標日期	
標案金額	206,000 €
連結網站	http://ted.europa.eu/Exec?DataFlow=N_list_results.dfl&Template=TED/N_result_details_curr.htm&Page=31&docnumber=2009177719&StatLang=PL#
聯絡人資料*	Wojewódzki Szpital Specjalistyczny nr 5 im. św Barbary, Plac Medyków 1, Do wiadomości Mariola Kochańska, PL-41-200 Sosnowiec. Tel. +48 323682428. E-mail zam.publ@wss5.pl. Faks +48 323682012
得標廠商資料 (決標案件需填)	
Attachment	10-P