

Poland-Radom: Cleaning and sanitation services
OJ S 2/2014 03/01/2014
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Jednostka Wojskowa 4938

Postal address: ul. Lubelska150

Town: Radom

Postal code: 26-600

Country: Poland

For the attention of: p. Barbara Wójcik - Zarębska, p. Waldemar Wilk

E-mail: zamowienia.42blotsz@sp.mil.pl

Telephone: +48 65111116 / 486511701

Fax: +48 6511300

Internet address(es):

General address of the contracting authority: www.42blotsz.sp.mil.pl

I.2. Type of the contracting authority

Other: Jednostka Wojskowa

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Świadczenie usług porządkowych na obiektach wojskowych administrowanych przez JW 4938 w 2014 r.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 14: Building-cleaning services and property management services

NUTS code PL Polska,PL1 REGION CENTRALNY

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Przedmiotem zamówienia jest wykonanie usługi polegającej na sprzątnięciu i utrzymaniu w czystości powierzchni wewnętrznych budynków oraz powierzchni zewnętrznych utwardzonych i zielonych na terenie kompleksów administrowanych przez JW 4938 w Radomiu przeznaczonych do sprzątnięcia wg zestawienia:

1. Obiekt Sakralny – Kościół Garnizonowy;

2. JW 4938 Radom;
3. JW 3411 Grójec;
4. JW 3939 Sochaczew – Borzęcin.

II.1.5. CPV code(s)

90900000 Cleaning and sanitation services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 1 007 125,34 PLN
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

66/PN-E/2013

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 197-340835](#) of 10.10.2013

Section V: Award of contract

Lot No: 1

- Lot title: Obiekt Sakralny – Kościół Garnozonowy

V.1. Date of conclusion of the contract

2.12.2013

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Przedsiębiorstwo Usług Porządkowych MAAG Krzysztof Buszko

Postal address: ul. Hauke Bosaka 1

Town: Kielce

Postal code: 25-217

Country: Poland
Fax: +48 413447797

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 48 604,79 PLN
excluding VAT
Total value of the procurement:
Value: 36 856,16 PLN
excluding VAT
If annual or monthly value:
Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 2

- Lot title: JW 4938 Radom wraz z WKU Radom

V.1. Date of conclusion of the contract

2.12.2013

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: Eco-Plan Spółka Akcyjna
Postal address: ul. Szczecińska 99
Town: Słupsk
Postal code: 76-200
Country: Poland
Telephone: +48 598441144

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 681 600,16 PLN
excluding VAT
Total value of the procurement:
Value: 502 864,64 PLN
excluding VAT
If annual or monthly value:
Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 4

- Lot title: JW 3939 Sochaczew

V.1. Date of conclusion of the contract

2.12.2013

V.2. Information about tenders

Number of tenders received: 5

V.3.

Name and address of the contractor

Official name: Clar System S.A.
Postal address: ul. Janickiego 20 B
Town: Poznań
Postal code: 60-542
Country: Poland
Telephone: +48 616220622

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 627 152,72 PLN
excluding VAT
Total value of the procurement:
Value: 467 404,54 PLN
excluding VAT
If annual or monthly value:
Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

W dniu 10.12.2013 r. wpłynęło odwołanie na wynik postępowania w części III. Podpisanie umowy zostało wstrzymane. Zamawiający powtórzył czynności związane z oceną i wyborem ofert w części III.

VI.3. Procedures for review**VI.3.1. Review body**

Official name: Krajowa Izba Odwoławcza
Postal address: ul. Postępu 17 a
Town: Warszawa
Postal code: 02-676
Country: Poland
Fax: +48 224587800

VI.3.2. Review procedure**VI.3.3. Service from which information about the review procedure may be obtained**

Official name: Krajowa Izba Odwoławcza
Country: Poland

VI.4. Date of dispatch of this notice

2.1.2014