

**Poland-Warsaw: Railway-track construction materials**  
**OJ S 12/2024 17/01/2024**  
**Contract award notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: PKP Polskie Linie Kolejowe S.A.

Postal address: ul. Targowa 24

Town: Warszawa

NUTS code: PL Polska

Postal code: 03-734

Country: Poland

Contact person: Maja Tryc

E-mail: [Maja.Tryc@plk-sa.pl](mailto:Maja.Tryc@plk-sa.pl)

**Internet address(es):**

Main address: <https://platformazakupowa.plk-sa.pl>

**I.6. Main activity**

Railway services

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**Section II: Object**

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

**II.1.1. Title**

Dostawa akcesoriów metalowych w roku 2024

Reference number: 6060/ILG 6/15090/03911/23/P

**II.1.2. Main CPV code**

34946100 Railway-track construction materials

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Dostawa akcesoriów metalowych w roku 2024

**II.1.6. Information about lots**

This contract is divided into lots: yes

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

Value excluding VAT: 14 292 202,66 PLN

**II.2. Description**

**II.2.1. Title**

Zad 1 śruby stopowe i nakrętki

Lot No: 1

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

34946100 Railway-track construction materials

**II.2.3. Place of performance**

NUTS code: PL Polska

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

Zad 1 śruby stopowe i nakrętki

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: yes

Description of options:

Kwota prawa opcji - 563 620,00

**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**

zad 2 wkrety

Lot No: 2

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

34946100 Railway-track construction materials

**II.2.3. Place of performance**

NUTS code: PL Polska

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

zad 2 wkrety

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: yes

Description of options:

Kwota prawa opcji: 2 580 864,00

**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**

zad 3 śruby łubkowe i nakrętki

Lot No: 3

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

34946100 Railway-track construction materials

**II.2.3. Place of performance**

NUTS code: PL Polska

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

zad 3 śruby łubkowe i nakrętki

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: yes

Description of options:

Kwota prawa opcji: 303 340,00 zł

**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**

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**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 196-613820](#)

**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 periodic indicative notice**

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**Section V: Award of contract**

**Contract No:** 6060/ILG 6/15090/03911/23/P

**Lot No:** 1

**Title:**

Zad 1 śruby stopowe i nakrętki

A contract/lot is awarded: yes

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

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

05/01/2024

### **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: yes

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

Official name: Produkcja Elementów Złącznych Connector Sp. z o.o.

Town: Bytom

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Official name: Śrubena Unia Sp. z o.o.

Town: Żywiec

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 2 387 896,50 PLN

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

### **V.2.6. Price paid for bargain purchases**

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

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**Contract No:** 6060/ILG 6/15090/03911/23/P

**Lot No:** 2

**Title:**

zad 2 wkręty

A contract/lot is awarded: yes

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

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

08/01/2024

### **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: yes

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

Official name: Śrubena Unia Sp. z o.o.  
Town: Żywiec  
NUTS code: PL Polska  
Country: Poland  
The contractor is an SME: yes

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

Official name: Produkcja Elementów Złącznych Connector Sp. z o.o.  
Town: Bytom  
NUTS code: PL Polska  
Country: Poland  
The contractor is an SME: yes

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

Official name: Górnicza Fabryka Narzędzi Sp. z o.o.  
Town: Radzyń Podlaski  
NUTS code: PL Polska  
Country: Poland  
The contractor is an SME: yes

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

Total value of the contract/lot: 10 610 564,36 PLN

**V.2.5. Information about subcontracting**

**V.2.6. Price paid for bargain purchases**

**Section V: Award of contract**

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**Contract No:** 6060/ILG 6/15090/03911/23/P

**Lot No:** 3

**Title:**

zad 3 śruby łubkowe i nakrętki

A contract/lot is awarded: yes

**V.2. Award of contract**

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

05/01/2024

**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: yes

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

Official name: Produkcja Elementów Złącznych Connector Sp. z o.o.

Town: Bytom

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Official name: Śrubena Unia Sp. z o.o.

Town: Żywiec

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Official name: Górnicza Fabryka Narzędzi Sp. z o.o.

Town: Radzyń Podlaski

NUTS code: PL Polska

Country: Poland

The contractor is an SME: yes

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

Total value of the contract/lot: 1 293 742,80 PLN

**V.2.5. Information about subcontracting**

**V.2.6. Price paid for bargain purchases**

**Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Krajowa Izba Odwoławcza

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 224587803

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

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

12/01/2024