

Poland-Gdansk: Personal computers

OJ S 22/2023 31/01/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Regionalne Centrum Krwiodawstwa i Krwiolecznictwa w Gdańsku Samodzielny

Publiczny Zakład Opieki Zdrowotnej

National registration number: PL9570743487

Postal address: ul. Hoene Wrońskiego 4

Town: Gdańsk

NUTS code: PL633 Trójmiejski

Postal code: 80-210

Country: Poland

Contact person: Krzysztof Bielec

E-mail: k.bielec@krew.gda.pl

Telephone: +48 585204040

Fax: +48 585204040

Internet address(es):

Main address: <http://bip-rckik.2clicks.pl/104-zamowienia-publiczne.html>

Address of the buyer profile: <https://rckikgdansk.ezamawiajacy.pl>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://rckikgdansk.ezamawiajacy.pl>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: samodzielny publiczny zakład opieki zdrowotnej

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Zakup i dostawa sprzętu komputerowego/informatycznego według 7 zadań

Reference number: ZP.2512.1.23

II.1.2. Main CPV code

30213000 Personal computers

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Przedmiotem zamówienia jest zakup i dostawa sprzętu komputerowego/informatycznego:
Zadanie 1. Komputery ALL IN ONE – Windows 10 64 bit + Office 2021: 105 sztuk. Zadanie 2. Laptopy ekipowe z systemem Windows 10 - 64 bit _ Office 2021: 12 sztuk. Zadanie 3. Drukarki do etykiet i opasek identyfikacyjnych dla dawców: 50 sztuk. Zadanie 4. Urządzenia wielofunkcyjne A3: 3 sztuki. Zadanie 5. Drukarki A4 mono: 10 sztuk. Zadanie 6. Urządzenia wielofunkcyjne do drukowania A4: 5 sztuk. Zadanie 7. Switche 48 portowe do szafy RACK – 3 szt. plus adaptory i kable – 6 szt.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Zadanie 1: Komputery ALL IN ONE – Windows 10 64 bit + Office 2021: 105 sztuk.
Lot No: 1

II.2.2. Additional CPV code(s)

30237400 Data entry accessories

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski
Main site or place of performance: Siedziba Zamawiającego w Gdańsku

II.2.4. Description of the procurement

Zadanie 1: Komputery ALL IN ONE – Windows 10 64 bit + Office 2021: 105 sztuk.

II.2.5. Award criteria

Criteria below
Quality criterion - Name: Termin dostawy / Weighting: 40
Price - Weighting: 60

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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:
yes
Identification of the project: Oś Priorytetowa XI REACT-EU POIiŚ

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 2: Laptopy ekipowe z systemem Windows 10 - 64 bit _ Office 2021: 12 sztuk.
Lot No: 2

II.2.2. Additional CPV code(s)

30213100 Portable computers, 30237400 Data entry accessories

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: Siedziba Zamawiającego w Gdańsku

II.2.4. Description of the procurement

Zadanie 2: Laptopy ekipowe z systemem Windows 10 - 64 bit _ Office 2021: 12 sztuk.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Termin dostawy / Weighting: 40

Price - Weighting: 60

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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:
yes

Identification of the project: Oś Priorytetowa XI REACT-EU POIiŚ

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 3. Drukarki do etykiet i opasek identyfikacyjnych dla dawców: 50 sztuk.
Lot No: 3

II.2.2. Additional CPV code(s)

30232100 Printers and plotters

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: Siedziba Zamawiającego w Gdańsku

II.2.4. Description of the procurement

Zadanie 3. Drukarki do etykiet i opasek identyfikacyjnych dla dawców: 50 sztuk.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Termin dostawy / Weighting: 40

Price - Weighting: 60

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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:
yes

Identification of the project: Oś Priorytetowa XI REACT-EU POIiŚ

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 4. Urządzenia wielofunkcyjne A3: 3 sztuki.

Lot No: 4

II.2.2. Additional CPV code(s)

30232100 Printers and plotters

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: Siedziba Zamawiającego w Gdańsku

II.2.4. Description of the procurement

Zadanie 4. Urządzenia wielofunkcyjne A3: 3 sztuki.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Termin dostawy / Weighting: 40

Price - Weighting: 60

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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:
yes

Identification of the project: Oś Priorytetowa XI REACT-EU POIiŚ

II.2.14. Additional information

II.2. Description

II.2.1. Title

Zadanie 5. Drukarki A4 mono: 10 sztuk.

Lot No: 5

II.2.2. Additional CPV code(s)

30232100 Printers and plotters

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: Siedziba Zamawiającego w Gdańsku

II.2.4. Description of the procurement

Zadanie 5. Drukarki A4 mono: 10 sztuk.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Termin dostawy / Weighting: 40

Price - Weighting: 60

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

Zadanie 6. Urządzenia wielofunkcyjne do drukowania A4: 5 sztuk.

Lot No: 6

II.2.2.

Additional CPV code(s)

30232100 Printers and plotters

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: Siedziba Zamawiającego w Gdańsku

II.2.4. Description of the procurement

Zadanie 6. Urządzenia wielofunkcyjne do drukowania A4: 5 sztuk.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Termin dostawy / Weighting: 40

Price - Weighting: 60

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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**

Zadanie 7. Switche 48 portowe do szafy RACK – 3 szt. plus adaptory i kable – 6 sztuk.
Lot No: 7

II.2.2. Additional CPV code(s)

48000000 Software package and information systems

II.2.3. Place of performance

NUTS code: PL633 Trójmiejski

Main site or place of performance: Siedziba Zamawiającego w Gdańsku

II.2.4. Description of the procurement

Zadanie 7. Switche 48 portowe do szafy RACK – 3 szt. plus adaptory i kable – 6 sztuk.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Termin dostawy / Weighting: 40

Price - Weighting: 60

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 24/02/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Polish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 25/05/2023

IV.2.7. Conditions for opening of tenders

Date: 24/02/2023 Local time: 12:30

Place:

Information about authorised persons and opening procedure: Zamawiający nie przewiduje publicznego otwarcia ofert, Wykonawcy nie mogą być obecni przy otwieraniu ofert.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17 a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587701

Fax: +48 224587700

Internet address: www.uzp.gov.pl

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Dział IX ustawy z dnia 11.09.2019 Prawo zamówień publicznych (Dz. U. z 2022 poz. 1710 z późn. zm.) - Środki ochrony prawnej .

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

Official name: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17 a

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587701

Fax: +48 224587700

Internet address: www.uzp.gov.pl

VI.5. Date of dispatch of this notice

26/01/2023