

Poland-Ostrów Wielkopolski: Buses and coaches
OJ S 77/2016 20/04/2016
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Przedsiębiorstwo Komunikacji Samochodowej w Ostrowie Wielkopolskim
Spółka z ograniczoną odpowiedzialnością

Postal address: ul. Batorego 35

Town: Ostrów Wielkopolski

Postal code: 63-400

Country: Poland

For the attention of: Maciej Pietrzykowski

E-mail: biuro@pks.ostrowwlkp.pl

Telephone: +48 627350709

Fax: +48 627366972

Internet address(es):

General address of the contracting entity: www.pks.ostrowwlkp.pl

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Other: międzymiastowy transport autobusowy

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Dostawa autobusu międzymiastowego.

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

Supplies

Purchase

Main site or place of performance: 63-400 Ostrów Wielkopolski, ul. Stefana Batorego 35.

NUTS code PL416 Kaliski

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Dostawa autobusu międzymiastowego używanego zarejestrowanego nie wcześniej niż w 2008 roku o liczbie miejsc siedzących dla pasażerów od 49 do 59, opisanego szczegółowo w SIWZ.

II.1.6. CPV code(s)

34121000 Buses and coaches

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

1 szt.

Estimated value excluding VAT: 280 000 PLN

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Wadium w kwocie: 2 000 PLN (dwóch tysięcy złotych 00/100).

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Określone w SIWZ.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Konsorcjum.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Określone w SIWZ.

III.2.2. Economic and financial ability

List and brief description of conditions: Określone w SIWZ.

III.2.3. Technical and professional ability

List and brief description of conditions: Określone w SIWZ.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

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Open

IV.2. Award criteria

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The most economically advantageous tender in terms of Criteria below

1. Cena. Weighting 99
2. Norma emisji spalin. Weighting 1

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

5/4S/16

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 24.5.2016 - 14:00

Payable documents: yes

Price: 24,60 PLN

Terms and method of payment: Przelew bankowy lub w kasie zamawiającego.

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

25.5.2016 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Polish.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 30 (from the date stated for receipt of tender)

IV.3.7. Conditions for opening of tenders

Date: 25.5.2016 - 12:15

Place

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

Określone w SIWZ.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Urząd Zamówień Publicznych

Postal address: ul. Postępu 17A

Town: Warszawa

Postal code: 02-676

Country: Poland

E-mail: odwolania@uzp.gov.pl

Telephone: +48 224587801

Fax: +48 224587700

Internet address: www.uzp.gov.pl

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Odwołanie wnosi się w trybie i na zasadach określonych w ustawie z 29.1.2004 Prawo zamówień publicznych (tekst jedn.: Dz.U. z 2015 r. poz. 2164, z późn. zm.).

VI.4.3. Service from which information about the review procedure may be obtained

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VI.5. Date of dispatch of this notice

15.4.2016