

**Poland-Gliwice: Ink  
OJ S 83/2015 29/04/2015  
Contract award notice  
Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Jednostka Wojskowa 4217 Gliwice

Postal address: ul. Andersa 47

Town: Gliwice

Postal code: 44-121

Country: Poland

For the attention of: Danuta Aksamit

E-mail: [4wog.zamowieniapubliczne@wp.mil.pl](mailto:4wog.zamowieniapubliczne@wp.mil.pl)

Telephone: +48 324614376

Fax: +48 324614232

**Internet address(es):**

General address of the contracting authority: <http://www.zamowienia.4wog.wp.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**

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**II.1. Description**

**II.1.1. Title**

Dostawa materiałów eksploatacyjnych dla Jednostki Wojskowej 4217 Gliwice.

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

Supplies

Main site or place of performance: PL22.

NUTS code

**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 dostawa fabrycznie nowych materiałów eksploatacyjnych (tuszy, tonerów itp.) dla Jednostki Wojskowej w Gliwicach maksymalnie w 3 dostawach we wskazane przez Zamawiającego miejsce – do m. Bielsko-Biała, m. Gliwice, m. Tarnowskie Góry w ciągu 7 dni kalendarzowych od dnia złożenia zamówienia.

**II.1.5. CPV code(s)**

**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**

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Cena. Weighting 65
2. Rodzaj materiałów. Weighting 35

**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**

68/WOG/2014

**IV.3.2. Previous publication concerning this procedure**

**Contract notice**

Notice number in the OJ S: [2014/S 249-441119](#) of 27.12.2014

**Section V: Award of contract**

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**V.1. Date of conclusion of the contract**

22.4.2015

**V.2. Information about tenders**

Number of tenders received: 8

**V.3. Name and address of the contractor**

Official name: City Biuro S.C.

Postal address: ul. Janka Krasickiego 22

Town: Witnica

Postal code: 66-460

Country: Poland

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

Total value of the procurement:

Value: 474 663,15 PLN

Including VAT. VAT rate (%) 23

#### **V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

### **Section VI: Complementary information**

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#### **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**

#### **VI.3. Procedures for review**

##### **VI.3.1. Review body**

Official name: Krajowa Izba Odwoławcza

Town: Warszawa

Country: Poland

##### **VI.3.2. Review procedure**

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

Official name: Krajowa Izba Odwoławcza

Town: Warszawa

Country: Poland

#### **VI.4. Date of dispatch of this notice**

24.4.2015