

Poland-Gliwice: Ink
OJ S 114/2014 17/06/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

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: zamowienia@4wog.mil.pl

Telephone: +48 324614376

Fax: +48 324614232

Internet address(es):

General address of the contracting authority: www.4wog.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

Dostawa fabrycznie nowych 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: 2.

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. Szczegółowy opis potrzeb Zamawiającego oraz ilości zawiera formularz cenowy – Załącznik nr 2 stanowiący integralną część specyfikacji istotnych warunków zamówienia.

Pod pojęciem fabrycznie nowe Zamawiający rozumie produkty wykonane z nowych

elementów lub pełnowartościowych komponentów z odzysku, bez śladów uszkodzenia, w oryginalnych opakowaniach producenta z widocznym logo, symbolem produktu, numerem katalogowym, opisem zawartości i terminem przydatności do użytku, posiadające wszelkie zabezpieczenia szczelności zbiorników z tonerem.

II.1.5. CPV code(s)

22600000 Ink

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

Lowest offer 452 453,72 and Highest offer 521 633,01 PLN

Including VAT. VAT rate (%) 23

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

10/WOG/2014

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 64-108800](#) of 1.4.2014

Section V: Award of contract

V.1. Date of conclusion of the contract

11.6.2014

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: GSC POLAND sp. z o.o

Postal address: ul. Wyspianskeigo 15A

Town: Skawina

Postal code: 32-050

Country: Poland

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

Total value of the procurement:

Value: 452 453,72 PLN

If annual or monthly value:

Number of months: 6

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

Official name: KIO

Town: Warszawa

Country: Poland

VI.3.2. Review procedure**VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

12.6.2014