

Poland-Gdansk: Personal computers
OJ S 71/2023 11/04/2023
Contract award 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.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. Switchy 48 portowe do szafy RACK – 3 szt. plus adaptory i kable – 6 szt.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 1 465 000,00 PLN

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)

30213000 Personal computers

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

Cost criterion - Name: Cena / Weighting: 60

Cost criterion - Name: Termin dostawy / Weighting: 40

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 POLiŚ

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)

30213000 Personal computers

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

Cost criterion - Name: Cena / Weighting: 60

Cost criterion - Name: Termin dostawy / Weighting: 40

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

Cost criterion - Name: Cena / Weighting: 60

Cost criterion - Name: Termin dostawy / Weighting: 40

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

Cost criterion - Name: Cena / Weighting: 60

Cost criterion - Name: Termin dostawy / Weighting: 40

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

Cost criterion - Name: Cena / Weighting: 60

Cost criterion - Name: Termin dostawy / Weighting: 40

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 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

Cost criterion - Name: Cena / Weighting: 60

Cost criterion - Name: Termin dostawy / Weighting: 40

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 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

Cost criterion - Name: Cena / Weighting: 60

Cost criterion - Name: Termin dostawy / Weighting: 40

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

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 022-061232](#)

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 prior information notice

Section V: Award of contract

Contract No: Zadanie 1

Lot No: 1

Title:

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/03/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

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: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Przedsiębiorstwo Produkcyjno-Handlowo-Uslugowe Piomar Sp. z o.o.

National registration number: 7471604215

Postal address: ul. Jagiełły 13 lok. 1

Town: Brzeg

NUTS code: PL524 Opolski

Postal code: 49-314

Country: Poland

E-mail: biuro@piomarbrzeg.pl

Telephone: +48 774168122

Fax: +48 774168122

Internet address: <https://piomarbrzeg.pl/>

The contractor is an SME: yes

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

Lowest offer: 628 056,45 PLN / Highest offer: 952 481,25 PLN taken into consideration

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: Zadanie 2

Lot No: 2

Title:

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/03/2023

V.2.2. Information about tenders

Number of tenders received: 2

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: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Cezar Cezary Machnio i Piotr Gębka Sp. z o.o.

National registration number: 9482528507

Postal address: ul. Wolność 8 lok. 4

Town: Radom

NUTS code: PL921 Radomski

Postal code: 26-600

Country: Poland

E-mail: biuro@cezarkomputery.pl

Telephone: +48 483600021

Fax: +48 483639482

Internet address: <https://cezarkomputery.pl/>

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 145 017,00 PLN

Lowest offer: 134 854,74 PLN / Highest offer: 145 017,00 PLN taken into consideration

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: Zadanie 3

Lot No: 3

Title:

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

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: Zadanie 4

Lot No: 4

Title:

Zadanie 4. Urządzenia wielofunkcyjne A3: 3 sztuki.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

30/03/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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: no

V.2.3. Name and address of the contractor

Official name: Konica Minolta Business Solutions Polska Sp. z o.o.

National registration number: 5260204908

Postal address: ul. Krakowiaków 44

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 02-255

Country: Poland

E-mail: serwis@konicaminolta.pl

Telephone: +48 222667766

Fax: +48 225603300

Internet address: <https://www.konicaminolta.pl/pl-pl>

The contractor is an SME: no

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

Total value of the contract/lot: 56 766,96 PLN

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: Zadanie 5

Lot No: 5

Title:

Zadanie 5. Drukarki A4 mono: 10 sztuk.

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: Zadanie 6

Lot No: 6

Title:

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

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: Zadanie 7

Lot No: 7

Title:

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

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section VI: Complementary information

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

06/04/2023