

Poland-Kielce: Computer equipment and supplies

OJ S 74/2023 14/04/2023

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 KIELCACH

National registration number: REGON 000291776

Postal address: ul. Jagiellońska 66

Town: Kielce

NUTS code: PL721 Kielecki

Postal code: 25-734

Country: Poland

E-mail: przetargi@rckik-kielce.com.pl

Internet address(es):

Main address: <https://bip.rckik-kielce.com.pl/>

I.3. Communication

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

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://ezamowienia.gov.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**

Dostawa komputerów, komputerów przenośnych, drukarek, czytników dowodów osobistych, czytników kodów kreskowych, infokiosków i tabletek

Reference number: ZP/08/2023

II.1.2. Main CPV code

30200000 Computer equipment and supplies

II.1.3. Type of contract

Supplies

II.1.4. Short description

Dostawa komputerów, komputerów przenośnych, drukarek, czytników dowodów osobistych, czytników kodów kreskowych, infokiosków i tabletów

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

dostawadostawa 71 (siedemdziesięciu jeden) komputerów stacjonarnych w obudowie typu Tower
Lot No: 1

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies

II.2.3. Place of performance

NUTS code: PL721 Kielecki
Main site or place of performance: Kielce

II.2.4. Description of the procurement

30200000

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 4
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: POIS.11.03.00-00-0167/22

II.2.14. Additional information

II.2. Description

II.2.1. Title

dostawa 10 (dziesięciu) komputerów przenośnych;
Lot No: 2

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Kielce

II.2.4. Description of the procurement

dostawa 10 (dziesięciu) komputerów przenośnych;

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months: 4

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: POIS.11.03.00-00-0167/22

II.2.14. Additional information**II.2. Description****II.2.1. Title**

dostawa 71 (siedemdziesięciu jeden) monitorów

Lot No: 3

II.2.2. Additional CPV code(s)

30231300 Display screens

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Kielce

II.2.4. Description of the procurement

dostawa 71 (siedemdziesięciu jeden) monitorów

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value**II.2.7.**

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 4

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: POIS.11.03.00-00-0167/22

II.2.14. Additional information

II.2. Description

II.2.1. Title

dostawa 51 (pięćdziesięciu jeden) drukarek do etykiet;
Lot No: 4

II.2.2. Additional CPV code(s)

30232100 Printers and plotters

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Kielce

II.2.4. Description of the procurement

dostawa 51 (pięćdziesięciu jeden) drukarek do etykiet;

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 4

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: POIS.11.03.00-00-0167/22

II.2.14. Additional information

II.2. Description

II.2.1. Title

dostawa 8 (ośmiu) drukarek do opasek z kodem
Lot No: 5

II.2.2. Additional CPV code(s)

30232100 Printers and plotters

II.2.3. Place of performance

NUTS code: PL721 Kielecki
Main site or place of performance: Kielce

II.2.4. Description of the procurement

dostawa 8 (ośmiu) drukarek do opasek z kodem

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 4
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: POIS.11.03.00-00-0167/22

II.2.14. Additional information

II.2. Description

II.2.1. Title

dostawa 12 (dwunastu) drukarek laserowych mono;
Lot No: 6

II.2.2. Additional CPV code(s)

30232100 Printers and plotters

II.2.3. Place of performance

NUTS code: PL721 Kielecki
Main site or place of performance: Kielce

II.2.4. Description of the procurement

dostawa 12 (dwunastu) drukarek laserowych mono;

II.2.5.

Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 4

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: POIS.11.03.00-00-0167/22

II.2.14. Additional information

II.2. Description

II.2.1. Title

dostawa 20 (dwudziestu) czytników dowodów osobistych
Lot No: 7

II.2.2. Additional CPV code(s)

30216000 Magnetic or optical readers

II.2.3. Place of performance

NUTS code: PL721 Kielecki

Main site or place of performance: Kielce

II.2.4. Description of the procurement

dostawa 20 (dwudziestu) czytników dowodów osobistych

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 4

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: POIS.11.03.00-00-0167/22

II.2.14. Additional information

II.2. Description

II.2.1. Title

dostawa 50 (pięćdziesięciu) bezprzewodowych czytników kodów kreskowych;
Lot No: 8

II.2.2. Additional CPV code(s)

30216000 Magnetic or optical readers

II.2.3. Place of performance

NUTS code: PL721 Kielecki
Main site or place of performance: Kielce

II.2.4. Description of the procurement

dostawa 50 (pięćdziesięciu) bezprzewodowych czytników kodów kreskowych;

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 4
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: POIS.11.03.00-00-0167/22

II.2.14. Additional information

II.2. Description

II.2.1. Title

Dostawa 10 (dziesięciu) infokiosków
Lot No: 9

II.2.2. Additional CPV code(s)

48810000 Information systems

II.2.3. Place of performance

NUTS code: PL721 Kielecki
Main site or place of performance: Kielce

II.2.4. Description of the procurement

Dostawa 10 (dziesięciu) infokiosków

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 4
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: POIS.11.03.00-00-0167/22

II.2.14. Additional information

II.2. Description

II.2.1. Title

dostawa 8 (ośmiu) tabletów
Lot No: 10

II.2.2. Additional CPV code(s)

30213200 Tablet computer

II.2.3. Place of performance

NUTS code: PL721 Kielecki
Main site or place of performance: Kielce

II.2.4. Description of the procurement

dostawa 8 (ośmiu) tabletów

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 4
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: POIS.11.03.00-00-0167/22

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: 17/05/2023 Local time: 10:00

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: 14/08/2023

IV.2.7. Conditions for opening of tenders

Date: 17/05/2023 Local time: 10:10

Place:

Information about authorised persons and opening procedure:

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Krajowa Izba Odwoławcza

Town: Warszawa

Country: Poland

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

VI.5. Date of dispatch of this notice

11/04/2023