

Poland-Warsaw: Business and management consultancy services
OJ S 92/2019 14/05/2019
Contract award notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: PGNiG S.A.
Postal address: ul. Marcina Kasprzaka 25
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Postal code: 01-224
Country: Poland
Contact person: Anna Juszczyk
E-mail: anna.juszczyk@pgnig.pl
Telephone: +48 225894436
Fax: +48 226918921
Internet address(es):
Main address: <http://www.pgnig.pl>

I.1. Name and addresses

Official name: Geofizyka Toruń S.A.
Postal address: ul. Chrobrego 50
Town: Toruń
NUTS code: PL613 Bydgosko-toruński
Postal code: 87-100
Country: Poland
Contact person: Anna Juszczyk
E-mail: anna.juszczyk@pgnig.pl
Telephone: +48 225894436
Fax: +48 226918921
Internet address(es):
Main address: <http://www.pgnig.pl>

I.1. Name and addresses

Official name: Exalo Drilling S.A.
Postal address: Pl. Staszica 9
Town: Piła
NUTS code: PL41 Wielkopolskie
Postal code: 64-920
Country: Poland
Contact person: Anna Juszczyk
E-mail: anna.juszczyk@pgnig.pl
Telephone: +48 225894436
Fax: +48 226918921

Internet address(es):

Main address: <http://www.pgnig.pl>

I.1. Name and addresses

Official name: Gas Storage Poland Sp. z o.o.

Postal address: ul. Rumska 28

Town: Dębogóra

NUTS code: PL911 Miasto Warszawa

Postal code: 81--198

Country: Poland

Contact person: Anna Juszcak

E-mail: anna.juszcak@pgnig.pl

Telephone: +48 225894436

Fax: +48 226918921

Internet address(es):

Main address: <http://www.pgnig.pl>

I.1. Name and addresses

Official name: Polska Spółka Gazownictwa Sp. z o.o.

Postal address: ul. Krucza 6/14

Town: Warszawa

NUTS code: PL911 Miasto Warszawa

Postal code: 00-537

Country: Poland

Contact person: Anna Juszcak

E-mail: anna.juszcak@pgnig.pl

Telephone: +48 225894436

Fax: +48 226918921

Internet address(es):

Main address: <http://www.pgnig.pl>

I.1. Name and addresses

Official name: PGNiG Technologie S.A.

Postal address: ul. Naftowa 8

Town: Krosno

NUTS code: PL82 Podkarpackie

Postal code: 38-400

Country: Poland

Contact person: Anna Juszcak

E-mail: anna.juszcak@pgnig.pl

Telephone: +48 225894436

Fax: +48 226918921

Internet address(es):

Main address: <http://www.pgnig.pl>

I.1. Name and addresses

Official name: PGNiG Gazprojekt S.A.

Postal address: ul. Strzegomska 55a

Town: Wrocław

NUTS code: PL514 Miasto Wrocław

Postal code: 53-611

Country: Poland
Contact person: Anna Juszcak
E-mail: anna.juszcak@pgnig.pl
Telephone: +48 225894436
Fax: +48 226918921
Internet address(es):
Main address: <http://www.pgnig.pl>

I.1. Name and addresses

Official name: Geovita S.A.
Postal address: ul. Barska 28/30
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Postal code: 02-315
Country: Poland
Contact person: Anna Juszcak
E-mail: anna.juszcak@pgnig.pl
Telephone: +48 225894436
Fax: +48 226918921
Internet address(es):
Main address: <http://www.pgnig.pl>

I.1. Name and addresses

Official name: PGNiG Termika S.A.
Postal address: ul. Modlińska 15
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Postal code: 03-216
Country: Poland
Contact person: Anna Juszcak
E-mail: anna.juszcak@pgnig.pl
Telephone: +48 225894436
Fax: +48 226918921
Internet address(es):
Main address: <http://www.pgnig.pl>

I.1. Name and addresses

Official name: PGNiG Obrót Detaliczny Sp. z o.o.
Postal address: ul. Jana Kazimierza 3
Town: Warszawa
NUTS code: PL911 Miasto Warszawa
Postal code: 01-248
Country: Poland
Contact person: Anna Juszcak
E-mail: anna.juszcak@pgnig.pl
Telephone: +48 225894436
Fax: +48 226918921
Internet address(es):
Main address: <http://www.pgnig.pl>

I.1.

Name and addresses

Official name: PGNiG Termika Energetyka Przemysłowa S.A.

Postal address: ul. Rybnicka 6c

Town: Jastrzębie-Zdrój

NUTS code: PL22 Śląskie

Postal code: 44-335

Country: Poland

Contact person: Anna Juszcak

E-mail: anna.juszcak@pgnig.pl

Telephone: +48 225894436

Fax: +48 226918921

Internet address(es):

Main address: <http://www.pgnig.pl>

I.1. Name and addresses

Official name: PGNiG Serwis Sp. z o.o.

Postal address: ul. Diamentowa 15

Town: Lublin

NUTS code: PL911 Miasto Warszawa

Postal code: 20-471

Country: Poland

Contact person: Anna Juszcak

E-mail: anna.juszcak@pgnig.pl

Telephone: +48 225894436

Fax: +48 226918921

Internet address(es):

Main address: <http://www.pgnig.pl>

I.2. Information about joint procurement

The contract involves joint procurement

I.6. Main activity

Extraction of gas and oil

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Wybór audytora do przeprowadzenia badania sprawozdań finansowych PGNiG S.A., skonsolidowanych sprawozdań finansowych Grupy Kapitałowej PGNiG oraz spółek Grupy Kapitałowej PGNiG za lata 2019-2020.

Reference number: ZP/GK/18/0025/CS/SB

II.1.2. Main CPV code

79410000 Business and management consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

Przedmiotem zamówienia jest wybór audytora do przeprowadzenia badania sprawozdań finansowych PGNiG S.A., skonsolidowanych sprawozdań finansowych Grupy Kapitałowej PGNiG oraz sprawozdań finansowych i skonsolidowanych sprawozdań finansowych spółek Grupy Kapitałowej PGNiG za lata 2019-2020.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 2 540 992,01 PLN

II.2. Description

II.2.3. Place of performance

NUTS code: PL Polska

II.2.4. Description of the procurement

1. Przedmiotem zamówienia jest wybór audytora do przeprowadzenia badania sprawozdań finansowych PGNiG S.A., skonsolidowanych sprawozdań finansowych Grupy Kapitałowej PGNiG oraz sprawozdań finansowych i skonsolidowanych sprawozdań finansowych spółek Grupy Kapitałowej PGNiG za lata 2019-2020.

2. Szczegółowy opis przedmiotu zamówienia został zawarty w:

2.1 Załączniku nr 1 do SIWZ – Opis przedmiotu zamówienia

2.2 Załączniku nr 2 do SIWZ – Projekt Umowy

II.2.5. Award criteria

Quality criterion - Name: Zespół Wykonawcy / Weighting: 40

Price - Weighting: 60

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:

no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted 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: [2018/S 100-229595](#)

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 periodic indicative notice

Section V: Award of contract

Contract No: 1

Title:

Wybór audytora do przeprowadzenia badania sprawozdań finansowych PGNiG S.A., skonsolidowanych sprawozdań finansowych Grupy Kapitałowej PGNiG oraz spółek Grupy Kapitałowej PGNiG za lata 2019-2020.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/04/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

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

V.2.3. Name and address of the contractor

Official name: PKF Consult Sp. z o.o. sp.k.

Postal address: Orzycka 6 lok. 1 b

Town: Warszawa

NUTS code: PL Polska

Postal code: 02-695

Country: Poland

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 3 100 934,00 PLN

Total value of the contract/lot: 3 125 420,17 PLN

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

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

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 224587801

Fax: +48 224587800

Internet address: www.uzp.gov.pl

VI.5. Date of dispatch of this notice

10/05/2019