

PL-Opole: toner for laser printers/fax machines
OJ S 145/2012 31/07/2012
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: "Przewozy Regionalne" sp. z o.o. Opolski Zakład Przewozów Regionalnych w Opolu
Postal address: ul. Krakowska 48
Town: Opole
Postal code: 45-075
Country: Poland
For the attention of: Lidia Patoła, Krystyna Baranowska
E-mail: propeka@p-r.com.pl
Telephone: +48 665916091
Fax: +48 775541370
Internet address(es):
General address of the contracting authority: www.przewozyregionalne.pl

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Other: Transport kolejowy

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 materiałów do drukarek (tusze, tonery, taśmy barwiące).

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

Supplies

Purchase

Main site or place of performance: „Przewozy Regionalne” sp. z o.o. Opolski Zakład Przewozów Regionalnych ul. Struga 1, 45-075 Opole, Magazyn Zakładowy.

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)

Dostawa materiałów do drukarek (tusze, tonery, taśmy barwiące) zgodnie z załącznikiem nr 1 do SIWZ.

II.1.5. CPV code(s)

30125110 Toner for laser printers/fax machines

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**

Value: 115 167,53 PLN

Including VAT. VAT rate (%) 23,00

Section IV: Procedure

IV.1. Type of procedure**IV.1.1. Type of procedure**

Open

IV.2. Award criteria**IV.2.1. Award criteria****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**

PREKa-251/62/2012

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

Notice number in the OJ S: [2012/S 100-166671](#) of 26.5.2012

Section V: Award of contract

Contract No: 1

V.1. Date of conclusion of the contract

4.7.2012

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Artim sp. z o.o.

Postal address: ul. Oleska 121

Town: Opole

Postal code: 45-231

Country: Poland

Telephone: +48 774030500

Fax: +48 774030510

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

Initial estimated total value of the contract/lot:

Value: 95 915,99 PLN
excluding VAT
Total value of the procurement:
Value: 115 167,53 PLN
Including VAT. VAT rate (%) 23,00
If annual or monthly value:
Number of years: 1

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Urząd Zamówień Publicznych
Postal address: Postępu 17a
Town: Warszawa
Postal code: 02-676
Country: Poland
E-mail: uzp@uzp.gov.pl
Telephone: +48 224587701
Fax: +48 224587700

VI.3.2. Review procedure

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

Official name: Krajowa Izba Odwoławcza
Postal address: Postępu 17a
Town: Warszawa
Postal code: 02-676
Country: Poland
E-mail: uzp@uzp.gov.pl
Telephone: +48 224587801
Fax: +48 224587800

VI.4. Date of dispatch of this notice

26.7.2012