

Poland-Elbląg: Ink
OJ S 137/2015 18/07/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: 21 Wojskowy Oddział Gospodarczy

Postal address: ul. Łęczyska 6

Town: Elbląg

Postal code: 82-300

Country: Poland

For the attention of: Sandra Lipiak

E-mail: 21wog@wp.mil.pl

Telephone: +48 261313354

Fax: +48 261313304

Internet address(es):

General address of the contracting authority: <http://www.21wog.wp.mil.pl>

I.2. Type of the contracting authority

Other: 21 Wojskowy Oddział Gospodarczy

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 materiałów eksploatacyjnych i środków czyszczących do sprzętu biurowego w 2015 r.

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

Supplies

Main site or place of performance: Jednostki wojskowe z garnizonów: Elbląg, Braniewo, Bartoszyce.

NUTS code PL62 Warmińsko-mazurskie

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 materiałów eksploatacyjnych i środków czyszczących do sprzętu biurowego w 2015 r.

II.1.5. CPV code(s)

22600000 Ink - FG08, 22993200 Heat-sensitive paper or paperboard - FG08, 30125110 Toner for laser printers/fax machines - FG08, 30125120 Toner for photocopiers - FG08, 30190000 Various office equipment and supplies - FG08, 30192300 Ink ribbons - FG08, 30192340 Facsimile ribbons - FG08, 30237250 Computer cleaning accessories - FG08, 39514200 Tea towels - FG08, 39830000 Cleaning products - FG08, 44619000 Other containers - FG08, 09211900 Lubricating traction oils - FG08

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: 240 733,03 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

The most economically advantageous tender in terms of

1. Cena oferty brutto dla ilości minimalnych. Weighting 90
2. Okres gwarancji dla materiałów eksploatacyjnych. Weighting 10

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

9/SZP/2015

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 47-080708](#) of 7.3.2015

Other previous publications

Notice number in the OJ S: [2015/S 73-128513](#) of 15.4.2015

Section V: Award of contract

Lot No: 1

- Lot title: Elbląg

V.1. Date of conclusion of the contract

13.7.2015

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Neoprint Witold Burdzy
Postal address: ul. Brandwicka 67A
Town: Stalowa Wola
Postal code: 37-464
Country: Poland
E-mail: przetarg@neoprint.eu
Telephone: +48 158136693
Fax: +48 158136694

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

Initial estimated total value of the contract/lot:
Value: 190 208 PLN
excluding VAT
Total value of the procurement:
Value: 113 401,09 PLN
Including VAT. VAT rate (%) 23

V.5. Information about subcontracting

The contract is likely to be subcontracted: yes
Value or proportion likely to be subcontracted to third parties:
Not known
Short description of the value/proportion of the contract to be sub-contracted: Odbiór i utylizacja zużytych materiałów eksploatacyjnych potwierdzona Kartą Przekazania Odpadów.

Lot No: 2

- Lot title: Elbląg

V.1. Date of conclusion of the contract

8.7.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Imagine s.c. Dorula, Dorula
Postal address: ul. Lea 114
Town: Kraków
Postal code: 30-133
Country: Poland
E-mail: z.mila@smartprint24.com
Telephone: +48 733388848
Fax: +48 124441426

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

Initial estimated total value of the contract/lot:
Value: 253 144 PLN
excluding VAT
Total value of the procurement:
Value: 91 141,17 PLN
Including VAT. VAT rate (%) 23

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 4

- Lot title: Bartoszyce

V.1. Date of conclusion of the contract

8.7.2015

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Imagine s.c. Dorula, Dorula

Postal address: ul. Lea 114

Town: Kraków

Postal code: 30-133

Country: Poland

E-mail: z.mila@smartprint24.com

Telephone: +48 733388848

Fax: +48 124441426

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

Initial estimated total value of the contract/lot:

Value: 68 850,42 PLN

excluding VAT

Total value of the procurement:

Value: 30 869,13 PLN

Including VAT. VAT rate (%) 23

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 5

- Lot title: Elbląg

V.1. Date of conclusion of the contract

13.7.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Neoprint Witold Burdzy

Postal address: ul. Brandwicka 67A

Town: Stalowa Wola

Postal code: 37-464

Country: Poland

E-mail: przetarg@neoprint.eu

Telephone: +48 158136693

Fax: +48 158136694

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

Initial estimated total value of the contract/lot:

Value: 4 842,39 PLN

excluding VAT

Total value of the procurement:
Value: 5 321,64 PLN
Including VAT. VAT rate (%) 23

V.5. Information about subcontracting

The contract is likely to be subcontracted: yes

Value or proportion likely to be subcontracted to third parties:

Not known

Short description of the value/proportion of the contract to be sub-contracted: Odbiór i użycie zużytych materiałów eksploatacyjnych potwierdzona Kartą Przekazania Odpadów.

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: Prezes Krajowej Izby Odwoławczej

Postal address: ul. Postępu 17a

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.3.2. Review procedure

Precise information on deadline(s) for review procedures: Art. 182 ustawy z 29.1.2004 Prawo zamówień publicznych

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

Country: Poland

VI.4. Date of dispatch of this notice

15.7.2015