

**Poland-Radom: Parts for aircraft, spacecraft and helicopters**  
**OJ S 186/2013 25/09/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Jednostka Wojskowa 4938

Postal address: ul. Lubelska150

Town: Radom

Postal code: 26-600

Country: Poland

For the attention of: p. Barbara Wójcik-Zarębska, mjr Piotr Traczyk

E-mail: [zamowienia.42blotsz@sp.mil.pl](mailto:zamowienia.42blotsz@sp.mil.pl)

Telephone: +48 486511116 / 486511462

Fax: +48 486511300

**Internet address(es):**

General address of the contracting authority: [www.42blotsz.sp.mil.pl](http://www.42blotsz.sp.mil.pl)

**I.2. Type of the contracting authority**

Other: Jednostka Wojskowa

**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**

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**II.1. Description**

**II.1.1. Title**

Dostawa smugaczy SCSG – 5 PZL do samolotów PZI – 130 ORLIK dla JW 4938 w 2013 r.

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

Supplies

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)**

Przedmiotem zamówienia jest dostawa smugaczy SCSG – 5 PZL do samolotów PZL-130 ORLIK dla JW 4938 w 2013 r.

**II.1.5. CPV code(s)**

34730000 Parts for aircraft, spacecraft and helicopters

**II.1.6. Information about the Government Procurement Agreement (GPA)**

## **II.2. Total value of the contract/lot**

### **II.2.1. Total value of the contract/lot**

Lowest offer 656 000 and Highest offer 1 050 463 PLN  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

Lowest price

#### **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**

39/PN/2013

#### **IV.3.2. Previous publication concerning this procedure**

no

## **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Dostawa smugaczy SCSG – 5 PZL do samolotów dla JW 4938 w 2013 r.

### **V.1. Date of conclusion of the contract**

4.9.2013

### **V.2. Information about tenders**

Number of tenders received: 3

### **V.3. Name and address of the contractor**

Official name: FIN Sp. z o.o.

Postal address: ul. Handlowa 2A

Town: Kolbuszowa

Postal code: 36-100

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 813 008,13 PLN

excluding VAT

Total value of the procurement:

Value: 656 000 PLN

excluding VAT

If annual or monthly value:

Number of months: 7

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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: Krajowa Izba Odwoławcza

Postal address: ul. Postępu 17 A

Town: Warszawa

Country: Poland

**VI.3.2. Review procedure**

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

**VI.4. Date of dispatch of this notice**

23.9.2013