

Poland-Oleszno: Battle simulators
OJ S 202/2015 17/10/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Jednostka Wojskowa 3378 Drawsko Pomorskie

Postal address: ul. Główna 1

Town: Oleszno

Postal code: 78-513

Country: Poland

For the attention of: Maria Bajowska

E-mail: 16wog.zam.pub@wp.mil.pl

Telephone: +48 261474572

Fax: +48 261474571

Internet address(es):

General address of the contracting authority: <http://16wog.wp.mil.pl>

I.2. Type of the contracting authority

Other: MON – 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

II.1. Description

II.1.1. Title

Dostawa urządzeń szkolno-treningowych (kontaktowych figur bojowych, termalnych figur bojowych oraz figur bojowych z blachy) realizowana przez Jednostkę Wojskową 3378 Drawsko Pomorskie, ul. Główna 1, 78-513 Oleszno.

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)

Dostawa urządzeń szkolno – treningowych (kontaktowych figur bojowych, termalnych figur bojowych oraz figur bojowych z blachy) realizowana przez Jednostkę Wojskową 3378 Drawsko Pomorskie, ul. Główna 1, 78-513 Oleszno.

II.1.5. CPV code(s)

35740000 Battle simulators

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

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. Weighting 80
2. Termin realizacji. Weighting 20

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

621/2015

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 134-247330](#) of 15.7.2015

Section V: Award of contract

Lot No: 1

- Lot title: Figury kontaktowe

V.1. Date of conclusion of the contract

14.9.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Zakłady Mechaniczne Rufus Grzegorz Wilk i Wspólnicy sp. j.

Postal address: ul. Świętosława 272

Town: Dębica

Postal code: 39-200

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 2 363 380 PLN

excluding VAT

Total value of the procurement:
Value: 1 392 432,57 PLN
Including VAT. VAT rate (%) 23

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Lot No: 2

- Lot title: Figury termalne

V.1. Date of conclusion of the contract

14.9.2015

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Zakłady Mechaniczne Rufus Grzegorz Wilk i Wspólnicy sp. j.
Postal address: ul. Świętosława 272
Town: Dębica
Postal code: 39-200
Country: Poland

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

Initial estimated total value of the contract/lot:
Value: 270 247,33 PLN
excluding VAT
Total value of the procurement:
Value: 252 185,67 PLN
excluding VAT

V.5. Information about subcontracting

Lot No: 3

- Lot title: Figury z blachy

V.1. Date of conclusion of the contract

14.9.2015

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Zakłady Mechaniczne Rufus Grzegorz Wilk i Wspólnicy sp. j.
Postal address: ul. Świętosława 272
Town: Dębica
Postal code: 39-200
Country: Poland

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

Initial estimated total value of the contract/lot:
Value: 232 237,33 EUR
excluding VAT
Total value of the procurement:
Value: 484 890,60 PLN
Including VAT. VAT rate (%) 23

V.5. Information about subcontracting

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

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

12.10.2015