

Poland-Łódź: Toner for laser printers/fax machines
OJ S 209/2015 28/10/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Izba Skarbowa w Łodzi
Postal address: al. Kościuszki 83
Town: Łódź
Postal code: 90-436
Country: Poland
For the attention of: Tomasz Wasilewski
E-mail: is1001@ld.mofnet.gov.pl
Telephone: +48 422547163

Internet address(es):

General address of the contracting authority: <http://www.lodz.apodatkowa.gov.pl>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: 15 Izb Skarbowych
Postal address: al. T. Kościuszki 83
Town: Łódź
Country: Poland
Official name: 15 Izb Skarbowych
Postal address: al. T. Kościuszki 83
Town: Łódź
Country: Poland

Section II: Object of the contract

II.1. Description

II.1.1. Title

Dostawa materiałów eksploatacyjnych do drukarek.

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 materiałów eksploatacyjnych do drukarek i kopiarek użytkowanych przez jednostki skarbowe mające siedziby na terenie Rzeczypospolitej Polskiej.

II.1.5. CPV code(s)

30125110 Toner for laser printers/fax machines, 30124300 Drums for office machine, 30125100 Toner cartridges, 30125120 Toner for photocopiers, 30192300 Ink ribbons, 30192113 Ink cartridges

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: 8 945 163,56 EUR
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. Weighting 90
2. Gwarancja. 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

LO-1-2/260- 0009/15

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 127-232126](#) of 4.7.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Dostawa oryginalnych lub równoważnych materiałów eksploatacyjnych do drukarek

V.1. Date of conclusion of the contract

22.10.2015

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: PARTNER XXI Sp. z o.o.
Postal address: ul. Gierdziejewskiego
Town: Warszawa
Postal code: 02-495
Country: Poland

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

Initial estimated total value of the contract/lot:
Value: 13 317 132,44 PLN
Including VAT. VAT rate (%) 23
Total value of the procurement:
Value: 8 139 217,77 PLN
Including VAT. VAT rate (%) 23

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot No: 2

- Lot title: Dostawa regenerowanych materiałów eksploatacyjnych do drukarek i kopiarek

V.1. Date of conclusion of the contract

20.10.2015

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Daniel Dragański „INKSPOT” Daniel Dragański
Postal address: al. Marsz. J. Piłsudskiego 70A
Town: Olsztyn
Postal code: 10-450
Country: Poland

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

Initial estimated total value of the contract/lot:
Value: 937 881,58 PLN
Including VAT. VAT rate (%) 23
Total value of the procurement:
Value: 805 945,79 PLN
Including VAT. VAT rate (%) 23

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

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: KIO

Town: Warszawa

Country: Poland

Body responsible for mediation procedures

Official name: KIO

Town: Warszawa

Country: Poland

VI.3.2. Review procedure

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

Official name: KIO

Town: Warszawa

Country: Poland

VI.4. Date of dispatch of this notice

23.10.2015