

Poland-Krakow: Computer equipment and supplies
OJ S 222/2014 18/11/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Politechnika Krakowska im. T. Kościuszki
Postal address: ul. Warszawska 24
Town: Kraków
Postal code: 31-155
Country: Poland
Contact person: Dział Zamówień Publicznych
For the attention of: Ewa Koczanowicz-Skwiercz, Anna Pronobis
E-mail: zampub@pk.edu.pl
Telephone: +48 126282220
Fax: +48 126282072
Internet address(es):
General address of the contracting authority: www.pk.edu.pl

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

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 sprzętu komputerowego i oprogramowania do Magazynu Głównego Politechniki Krakowskiej im. Tadeusza Kościuszki w Krakowie.

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

Supplies

Purchase

Main site or place of performance: Kraków, ul. Warszawska 24, magazyn główny.

NUTS code PL213 Miasto Kraków

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 sprzętu komputerowego i oprogramowania:

— komputer biurowy – 50 szt.,

— komputer laboratoryjny – 100 szt.,

- monitor 21-22 cal. LED – 30 szt.,
- monitor 24cal. LED – 70 szt.,
- drukarka laserowa – 15 szt.,
- -switch ośmioportowy – 15 szt.,
- switch szesnastoportowy – 15 szt.,
- monitor 19 cal. – 5 szt.,
- Oprogramowanie Windows 7 Pro PL OEM – 50 szt.

Szczegółowy opis przedmiotu zamówienia znajduje się w załączniku 1 do SIWZ.

II.1.5. CPV code(s)

30200000 Computer equipment and supplies, 30231000 Computer screens and consoles, 30232110 Laser printers, 32420000 Network equipment, 48620000 Operating systems

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

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 283 993,47 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

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

KA-2/092/2014

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2014/S 112-196693](#) of 13.6.2014

Contract notice

Notice number in the OJ S: [2014/S 151-270976](#) of 8.8.2014

Section V: Award of contract

Contract No: KA-2/092/2014

Lot No: 1

- Lot title: Komputer biurowy – 50 szt.

V.1.

Date of conclusion of the contract

3.11.2014

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: NKK System Nowak, Kukułka, Kornijasz Spółka Jawna

Postal address: ul. Tatarska 5

Town: Kraków

Postal code: 30-103

Country: Poland

E-mail: przetargi@nkk.pl

Telephone: +48 124282000

Fax: +48 124337982

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

Total value of the procurement:

Value: 47 232 PLN

Including VAT. VAT rate (%) 23

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: KA-2/092/2014

Lot No: 2

- Lot title: Komputer laboratoryjny – 100 szt.

V.1. Date of conclusion of the contract

3.11.2014

V.2. Information about tenders

Number of tenders received: 7

V.3. Name and address of the contractor

Official name: NKK System Nowak, Kukułka, Kornijasz Spółka Jawna

Postal address: ul. Tatarska 3

Town: Kraków

Postal code: 30-103

Country: Poland

E-mail: przetargi@nkk.pl

Telephone: +48 124282000

Fax: +48 124337982

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

Total value of the procurement:

Value: 152 151 PLN

Including VAT. VAT rate (%) 23

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: KA-2/092/2014

Lot No: 3

- Lot title: Monitor 21–22 cal. LED – 30 szt.

V.1. Date of conclusion of the contract

23.10.2014

V.2. Information about tenders

Number of tenders received: 15

V.3. Name and address of the contractor

Official name: NKK System Nowak, Kukułka, Kornijasz Spółka Jawna

Postal address: ul. Tatarska 3

Town: Kraków

Postal code: 30-103

Country: Poland

E-mail: przetargi@nkk.pl

Telephone: +48 124282000

Fax: +48 124337982

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

Total value of the procurement:

Value: 10 996,20 PLN

Including VAT. VAT rate (%) 23

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: KA-2/092/2014

Lot No: 4

- Lot title: Monitor 24 cal. – 70 szt.

V.1. Date of conclusion of the contract

23.10.2014

V.2. Information about tenders

Number of tenders received: 15

V.3. Name and address of the contractor

Official name: NKK System Nowak, Kukułka, Kornijasz Spółka Jawna

Postal address: ul. Tatarska 3

Town: Kraków

Postal code: 30-103

Country: Poland

E-mail: przetargi@nkk.pl

Telephone: +48 124282000

Fax: +48 124337982

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

Total value of the procurement:

Value: 35 128,80 PLN

Including VAT. VAT rate (%) 23

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: KA-2/092/2014

Lot No: 5

- Lot title: Drukarka laserowa – 15 szt.

V.1. Date of conclusion of the contract

22.10.2014

V.2. Information about tenders

Number of tenders received: 10

V.3. Name and address of the contractor

Official name: Suntar Spółka z o.o.

Postal address: ul. Boya Żeleńskiego 5b

Town: Tarnów

Postal code: 33-100

Country: Poland

E-mail: suntar@suntar.com.pl

Telephone: +48 146263134

Fax: +48 146263134

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

Total value of the procurement:

Value: 8 118 PLN

Including VAT. VAT rate (%) 23

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: KA-2/092/2014

Lot No: 6

- Lot title: Switch ośmioportowy – 15 szt.

V.1. Date of conclusion of the contract

24.10.2014

V.2. Information about tenders

Number of tenders received: 11

V.3. Name and address of the contractor

Official name: Progress Systemy Komputerowe Spółka z o.o.

Postal address: al. Mickiewicza 27

Town: Kraków

Postal code: 31-120

Country: Poland

E-mail: office@progress.com.pl

Telephone: +48 126334444

Fax: +48 126223802

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

Total value of the procurement:

Value: 1 254,60 PLN

Including VAT. VAT rate (%) 23

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: KA-2/092/2014

Lot No: 7

- Lot title: Switch szesnastoportowy – 15 szt.

V.1. Date of conclusion of the contract

28.10.2014

V.2. Information about tenders

Number of tenders received: 11

V.3. Name and address of the contractor

Official name: Progress Systemy Komputerowe Spółka z o.o.

Postal address: al. Mickiewicza 27

Town: Kraków

Postal code: 31-120

Country: Poland

E-mail: office@progress.com.pl

Telephone: +48 126334444

Fax: +48 126223802

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

Total value of the procurement:

Value: 3 651,87 PLN

Including VAT. VAT rate (%) 23

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: KA-2/092/2014

Lot No: 9

- Lot title: Oprogramowanie Windows 7 Pro PL OEM – 50 szt.

V.1. Date of conclusion of the contract

24.10.2014

V.2. Information about tenders

Number of tenders received: 12

V.3. Name and address of the contractor

Official name: Progress Systemy Komputerowe Spółka z o.o.

Postal address: al. Mickiewicza 27

Town: Kraków

Postal code: 31-120

Country: Poland

E-mail: office@progress.com.pl

Telephone: +48 126334444

Fax: +48 126223802

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

Total value of the procurement:

Value: 25 461 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

Postępowanie w zakresie zadania częściowego nr 8 zostało unieważnione.

VI.3. Procedures for review**VI.3.1. Review body**

Official name: Urząd Zamówień Publicznych

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

VI.3.2. Review procedure**VI.3.3. Service from which information about the review procedure may be obtained**

Official name: Urząd Zamówień Publicznych

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

VI.4. Date of dispatch of this notice

14.11.2014