

Poland-Poznań: Servers
OJ S 237/2014 09/12/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Izba Skarbowa w Poznaniu

Postal address: pl. Cyryła Ratajskiego 5

Town: Poznań

Postal code: 61-726

Country: Poland

For the attention of: Jarosław Bąkowski

E-mail: przetargi@wp.mofnet.gov.pl

Telephone: +48 618586148

Fax: +48 618522224

Internet address(es):

General address of the contracting authority: <http://www.is.poznan.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

Economic and financial affairs

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 dla Izby Skarbowej w Poznaniu.

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

Supplies

NUTS code PL415 Miasto Poznań

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 dla Izby Skarbowej w Poznaniu:

1. fabrycznie nowe serwery – 40 sztuk;
2. fabrycznie nowe zasilacze awaryjne UPS – 40 sztuk;
3. fabrycznie nowe komplety szyn do macierzy Qnap TS-420U umożliwiające instalację tego modelu macierzy w szafie typu Rack – 40 kompletów;

4. fabrycznie nowe serwerowe dyski twarde o pojemności 500 GB każdy wraz z ramkami (szynami) umożliwiającymi montaż w serwerze – 6 sztuk.

II.1.5. CPV code(s)

48820000 Servers

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

Value: 546 940,51 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

SO-II/251-0004/IF/14

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 162-290199](#) of 26.8.2014

Section V: Award of contract

V.1. Date of conclusion of the contract

5.11.2014

V.2. Information about tenders

Number of tenders received: 12

V.3. Name and address of the contractor

Official name: Vescom Sp. z o.o. Sp. k.

Postal address: ul. Cebertowicza 52

Town: Łódź

Postal code: 91-164

Country: Poland

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

Initial estimated total value of the contract/lot:

Value: 696 900 PLN
Including VAT. VAT rate (%) 23
Total value of the procurement:
Value: 546 940,51 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

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

4.12.2014