

431778-2026 - Competition

Poland – Miscellaneous software package and computer systems – Dostawa licencji, aktualizacji i subskrypcji oprogramowania

OJ S 120/2026 25/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Służba Ochrony Państwa

Email: przetargi@sop.gov.pl

Legal type of the buyer: Central government authority

Activity of the contracting authority: Public order and safety

2. Procedure

2.1. Procedure

Title: Dostawa licencji, aktualizacji i subskrypcji oprogramowania

Description: Przedmiotem zamówienia jest dostawa licencji, aktualizacji i subskrypcji oprogramowania zgodnie z opisem przedmiotu zamówienia zawartym w załącznikach nr 1a, 1b, 1c, 1d, 1e do SWZ, oraz na warunkach określonych w SWZ.

Procedure identifier: 52a6f83f-aaa2-4d8b-9ad1-559ff75c86ef

Internal identifier: 29/2026/ZP

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48900000 Miscellaneous software package and computer systems

Additional classification (cpv): 48771000 General utility software package, 48220000 Internet and intranet software package

2.1.2. Place of performance

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

2.1.4. General information

Additional information: Termin wykonania zamówienia: Część 1 - uruchomienie w dn. 12.12.2026 r. Część 2 - uruchomienie w dn. 28.11.2026 r. oraz 11.12.2026 r. Część 3 - uruchomienie w dn. 24.12.2026 r. Część 4 - uruchomienie w dn. 09.12.2026 r. oraz 17.12.2026 r. Część 5 - uruchomienie w dn. 14.12.2026 r. Część 6 - uruchomienie w dn. 06.12.2026 r. Część 7 - uruchomienie w dn. 06.12.2026 r. Część 8 - uruchomienie w dn. 30.07.2026 r. oraz 02.09.2026 r. Część 9 - uruchomienie w dn. 29.12.2026 r. Część 10 - uruchomienie w dn. 12.11.2026 r. Część od 11 do części 13 – uruchomienie do 14 dni od podpisania umowy na 12 miesięcy. Część 14 – dostawa do 14 dni od podpisania umowy. Wymagany okres trwania prawa do użytkowania dla każdej części zamówienia zgodny z zał. nr 1a, 1b, 1c, 1d, 1e do SWZ. Ilość licencji, aktualizacji i subskrypcji oraz wymagane parametry dla każdej części zamówienia zgodny z zał. nr 1a, 1b, 1c, 1d, 1e do SWZ. O

udzielenie zamówienia mogą ubiegać się Wykonawcy, którzy nie podlegają wykluczeniu na podstawie: 1. art. 108 ust. 1 oraz art. 109 ust. 1 pkt. 3 i 4 ustawy Pzp, 2. art. 7 ust. 1 ustawy z dnia 13 kwietnia 2022 r. o szczególnych rozwiązaniach w zakresie przeciwdziałania wspieraniu agresji na Ukrainę oraz służących ochronie bezpieczeństwa narodowego (Dz. U. z 2022 r., poz. 835 ze zm.), 3. art. 5k rozporządzenia Rady (UE) nr 833/2014 z dnia 31 lipca 2014 r. dotyczącego środków ograniczających w związku z działaniami Rosji destabilizującymi sytuację na Ukrainie (Dz. Urz. UE nr L 229 z 31.7.2014, str. 1), dalej: rozporządzenie 833 /2014, w brzmieniu nadanym rozporządzeniem Rady (UE) 2022/576 w sprawie zmiany rozporządzenia (UE) nr 833/2014 dotyczącego środków ograniczających w związku z działaniami Rosji destabilizującymi sytuację na Ukrainie (Dz. Urz. UE nr L 111 z 8.4.2022, str. 1). Na podstawie art. 257 ustawy Pzp Zamawiający może unieważnić postępowanie o udzielenie zamówienia, jeżeli środki publiczne, które Zamawiający zamierzał przeznaczyć na sfinansowanie całości lub części zamówienia, nie zostały mu przyznane.

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 14

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 14

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: 1. Przedłużenie prawa użytkowania programu Acronis Cyber Protect - Backup Advanced Server License - 1 Year Renewal Acronis Premium Customer Support GESD.

Description: Przedmiotem zamówienia jest dostawa licencji, aktualizacji i subskrypcji oprogramowania zgodnie z opisem przedmiotu zamówienia w załączniku nr 1a do SWZ.

Internal identifier: 29/2026/ZP - Część 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48900000 Miscellaneous software package and computer systems

Additional classification (cpv): 48771000 General utility software package, 48220000 Internet and intranet software package

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: waga - 100%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1331505>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1331505>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 24/07/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Prezes Krajowej Izby Odwoławczej

Organisation providing additional information about the procurement procedure: Służba Ochrony Państwa

Organisation providing offline access to the procurement documents: Służba Ochrony Państwa

Organisation providing more information on the review procedures: Prezes Krajowej Izby Odwoławczej

5.1. Lot: LOT-0002

Title: 2. Przedłużenie prawa użytkowania i subskrypcja programu NetCrunch Premium XE 10000 Nodes+ Remote Access dla 10 połączeń.

Description: Przedmiotem zamówienia jest dostawa licencji, aktualizacji i subskrypcji oprogramowania zgodnie z opisem przedmiotu zamówienia w załączniku nr 1a do SWZ.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48900000 Miscellaneous software package and computer systems

Additional classification (cpv): 48771000 General utility software package, 48220000 Internet and intranet software package

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: waga - 100%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1331505>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1331505>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 24/07/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Prezes Krajowej Izby Odwoławczej

Organisation providing additional information about the procurement procedure: Służba Ochrony Państwa

Organisation providing offline access to the procurement documents: Służba Ochrony Państwa

Organisation providing more information on the review procedures: Prezes Krajowej Izby Odwoławczej

5.1. Lot: LOT-0003

Title: 3. Przedłużenie prawa użytkowania i subskrypcja programu PaperCut MF na kolejne 12 miesięcy, zawierająca: nielimitowaną liczbę użytkowników; 75 urządzeń Konica Minolta; 30 urządzeń Canon.

Description: Przedmiotem zamówienia jest dostawa licencji, aktualizacji i subskrypcji oprogramowania zgodnie z opisem przedmiotu zamówienia w załączniku nr 1a do SWZ.

Internal identifier: 29/2026/ZP - Część 3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48900000 Miscellaneous software package and computer systems

Additional classification (cpv): 48771000 General utility software package, 48220000 Internet and intranet software package

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: waga - 100%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1331505>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1331505>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 24/07/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Prezes Krajowej Izby Odwoławczej

Organisation providing additional information about the procurement procedure: Służba Ochrony Państwa

Organisation providing offline access to the procurement documents: Służba Ochrony Państwa

Organisation providing more information on the review procedures: Prezes Krajowej Izby Odwoławczej

5.1. Lot: LOT-0004

Title: 4. Przedłużenie prawa użytkowania i subskrypcja MySQL Enterprise

Description: Przedmiotem zamówienia jest dostawa licencji, aktualizacji i subskrypcji oprogramowania zgodnie z opisem przedmiotu zamówienia w załączniku nr 1a do SWZ.

Internal identifier: 29/2026/ZP - Część 4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48900000 Miscellaneous software package and computer systems

Additional classification (cpv): 48771000 General utility software package, 48220000 Internet and intranet software package

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: waga - 100%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1331505>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1331505>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 24/07/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Prezes Krajowej Izby Odwoławczej

Organisation providing additional information about the procurement procedure: Służba Ochrony Państwa

Organisation providing offline access to the procurement documents: Służba Ochrony Państwa

Organisation providing more information on the review procedures: Prezes Krajowej Izby Odwoławczej

5.1. Lot: LOT-0005

Title: 5. Przedłużenie prawa użytkowania i subskrypcja programu Microsoft 365 Business Standard.

Description: Przedmiotem zamówienia jest dostawa licencji, aktualizacji i subskrypcji oprogramowania zgodnie z opisem przedmiotu zamówienia w załączniku nr 1a do SWZ.

Internal identifier: 29/2026/ZP - Część 5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48900000 Miscellaneous software package and computer systems

Additional classification (cpv): 48771000 General utility software package, 48220000 Internet and intranet software package

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: waga - 100%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1331505>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1331505>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 24/07/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Prezes Krajowej Izby Odwoławczej

Organisation providing additional information about the procurement procedure: Służba Ochrony Państwa

Organisation providing offline access to the procurement documents: Służba Ochrony Państwa

Organisation providing more information on the review procedures: Prezes Krajowej Izby Odwoławczej

5.1. Lot: LOT-0006

Title: 6. Przedłużenie prawa użytkowania i subskrypcja programu Adobe Photoshop CC Adobe Creative Cloud Pro

Description: Przedmiotem zamówienia jest dostawa licencji, aktualizacji i subskrypcji oprogramowania zgodnie z opisem przedmiotu zamówienia w załączniku nr 1a do SWZ.

Internal identifier: 29/2026/ZP - Część 6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48900000 Miscellaneous software package and computer systems

Additional classification (cpv): 48771000 General utility software package, 48220000 Internet and intranet software package

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: waga - 100%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1331505>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1331505>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 24/07/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Prezes Krajowej Izby Odwoławczej

Organisation providing additional information about the procurement procedure: Służba Ochrony Państwa

Organisation providing offline access to the procurement documents: Służba Ochrony Państwa

Organisation providing more information on the review procedures: Prezes Krajowej Izby Odwoławczej

5.1. Lot: LOT-0007

Title: 7. Przedłużenie prawa użytkowania i subskrypcja programu AutoCAD LT,.

Description: Przedmiotem zamówienia jest dostawa licencji, aktualizacji i subskrypcji oprogramowania zgodnie z opisem przedmiotu zamówienia w załączniku nr 1a do SWZ.

Internal identifier: 29/2026/ZP - Część 7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48900000 Miscellaneous software package and computer systems

Additional classification (cpv): 48771000 General utility software package, 48220000 Internet and intranet software package

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: waga - 100%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1331505>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1331505>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 24/07/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Prezes Krajowej Izby Odwoławczej

Organisation providing additional information about the procurement procedure: Służba Ochrony Państwa

Organisation providing offline access to the procurement documents: Służba Ochrony Państwa

Organisation providing more information on the review procedures: Prezes Krajowej Izby Odwoławczej

5.1. Lot: LOT-0008

Title: 8. Przedłużenie prawa użytkowania i subskrypcja programu ErWin AUDI + ErWin VW oraz ErWin AUDI + ErWin VW ODIS.

Description: Przedmiotem zamówienia jest dostawa licencji, aktualizacji i subskrypcji oprogramowania zgodnie z opisem przedmiotu zamówienia w załączniku nr 1a do SWZ.

Internal identifier: 29/2025/ZP - Część 8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48900000 Miscellaneous software package and computer systems

Additional classification (cpv): 48771000 General utility software package, 48220000 Internet and intranet software package

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: waga - 100%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1331505>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1331505>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 24/07/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Prezes Krajowej Izby Odwoławczej

Organisation providing additional information about the procurement procedure: Służba Ochrony Państwa

Organisation providing offline access to the procurement documents: Służba Ochrony Państwa

Organisation providing more information on the review procedures: Prezes Krajowej Izby Odwoławczej

5.1. Lot: LOT-0009

Title: 9. Przedłużenie prawa użytkowania i subskrypcja programu Architecture Engineering&Construction Collection IC.

Description: Przedmiotem zamówienia jest dostawa licencji, aktualizacji i subskrypcji oprogramowania zgodnie z opisem przedmiotu zamówienia w załączniku nr 1a do SWZ.

Internal identifier: 29/2026/ZP - Część 9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48900000 Miscellaneous software package and computer systems

Additional classification (cpv): 48771000 General utility software package, 48220000 Internet and intranet software package

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: waga - 100%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1331505>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1331505>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 24/07/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Prezes Krajowej Izby Odwoławczej

Organisation providing additional information about the procurement procedure: Służba Ochrony Państwa

Organisation providing offline access to the procurement documents: Służba Ochrony Państwa

Organisation providing more information on the review procedures: Prezes Krajowej Izby Odwoławczej

5.1. Lot: LOT-0010

Title: 10. Aktualizacja i wsparcie techniczne Systemu PROGET (Kod produktu: EMM-USOP-1Y) - dla 910 urządzeń na 12 miesięcy.

Description: Przedmiotem zamówienia jest dostawa licencji, aktualizacji i subskrypcji oprogramowania zgodnie z opisem przedmiotu zamówienia w załączniku nr 1a do SWZ.

Internal identifier: 29/2026/ZP - Część 10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48900000 Miscellaneous software package and computer systems

Additional classification (cpv): 48771000 General utility software package, 48220000 Internet and intranet software package

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: waga - 100%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1331505>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1331505>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 24/07/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Prezes Krajowej Izby Odwoławczej

Organisation providing additional information about the procurement procedure: Służba Ochrony Państwa

Organisation providing offline access to the procurement documents: Służba Ochrony Państwa

Organisation providing more information on the review procedures: Prezes Krajowej Izby Odwoławczej

5.1. Lot: LOT-0011

Title: 11. Zakup subskrypcji programu Acronis DeviceLock Core Licence – subskrypcja na 12 miesięcy.

Description: Przedmiotem zamówienia jest dostawa licencji, aktualizacji i subskrypcji oprogramowania zgodnie z opisem przedmiotu zamówienia w załączniku nr 1b do SWZ.

Internal identifier: 29/2026/ZP - Część 11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48900000 Miscellaneous software package and computer systems

Additional classification (cpv): 48771000 General utility software package, 48220000 Internet and intranet software package

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: waga - 100%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1331505>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1331505>

Languages in which tenders or requests to participate may be submitted: Polish
Electronic catalogue: Not allowed
Deadline for receipt of tenders: 24/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 24/07/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Allowed
Electronic ordering will be used: no
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Prezes Krajowej Izby Odwoławczej
Organisation providing additional information about the procurement procedure: Służba Ochrony Państwa
Organisation providing offline access to the procurement documents: Służba Ochrony Państwa
Organisation providing more information on the review procedures: Prezes Krajowej Izby Odwoławczej

5.1. Lot: LOT-0012

Title: 12. Zakup subskrypcji programu do skanowania sieci i zarządzania podatnościami IT.
Description: Przedmiotem zamówienia jest dostawa licencji, aktualizacji i subskrypcji oprogramowania zgodnie z opisem przedmiotu zamówienia w załączniku nr 1c do SWZ.
Internal identifier: 29/2026/ZP - Część 12

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 48900000 Miscellaneous software package and computer systems
Additional classification (cpv): 48771000 General utility software package, 48220000 Internet and intranet software package

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Warszawa (PL911)
Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: waga - 100%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1331505>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1331505>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 24/07/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Prezes Krajowej Izby Odwoławczej

Organisation providing additional information about the procurement procedure: Służba Ochrony Państwa

Organisation providing offline access to the procurement documents: Służba Ochrony Państwa

Organisation providing more information on the review procedures: Prezes Krajowej Izby Odwoławczej

5.1. Lot: LOT-0013

Title: 13. Zakup dostępu do internetowego systemu informacji prawnej.

Description: Przedmiotem zamówienia jest dostawa licencji, aktualizacji i subskrypcji oprogramowania zgodnie z opisem przedmiotu zamówienia w załączniku nr 1d do SWZ.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48900000 Miscellaneous software package and computer systems

Additional classification (cpv): 48771000 General utility software package, 48220000 Internet and intranet software package

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: waga - 100%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1331505>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1331505>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 24/07/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Prezes Krajowej Izby Odwoławczej

Organisation providing additional information about the procurement procedure: Służba Ochrony Państwa

Organisation providing offline access to the procurement documents: Służba Ochrony Państwa

Organisation providing more information on the review procedures: Prezes Krajowej Izby Odwoławczej

5.1. Lot: LOT-0014

Title: 14. Zakup Microsoft SQL Server 2025 Standard Core – 2 Core License Pack.

Description: Przedmiotem zamówienia jest dostawa licencji, aktualizacji i subskrypcji oprogramowania zgodnie z opisem przedmiotu zamówienia w załączniku nr 1e do SWZ.

Internal identifier: 29/2026/ZP - Część 14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48900000 Miscellaneous software package and computer systems

Additional classification (cpv): 48771000 General utility software package, 48220000 Internet and intranet software package

5.1.2. Place of performance

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: waga - 100%

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://platformazakupowa.pl/transakcja/1331505>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://platformazakupowa.pl/transakcja/1331505>

Languages in which tenders or requests to participate may be submitted: Polish

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 24/07/2026 10:30:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 24/07/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Allowed

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Prezes Krajowej Izby Odwoławczej

Organisation providing additional information about the procurement procedure: Służba Ochrony Państwa

Organisation providing offline access to the procurement documents: Służba Ochrony Państwa

Organisation providing more information on the review procedures: Prezes Krajowej Izby Odwoławczej

8. Organisations

8.1. ORG-0001

Official name: Służba Ochrony Państwa

Registration number: NIP: 7010799793

Registration number: REGON: 369383133

Postal address: ul. Podchorążych 38

Town: Warszawa

Postcode: 00 - 463

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

Contact point: Zamówienia publiczne

Email: przetargi@sop.gov.pl

Telephone: +48 22 606 54 04

Internet address: <https://sop.gov.pl>

Buyer profile: <https://www.sop.gov.pl/bip/zamowienia-publiczne>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

8.1. **ORG-0002**

Official name: Prezes Krajowej Izby Odwoławczej

Registration number: NIP: 5262239325

Department: Departament odwołań

Postal address: ul. Postępu 17A

Town: Warszawa

Postcode: 02-676

Country subdivision (NUTS): Miasto Warszawa (PL911)

Country: Poland

Contact point: Sekretariat biura odwołań

Email: odwolania@uzp.gov.pl

Telephone: (22) 458 78 01

Internet address: <https://www.uzp.gov.pl/kio>

Information exchange endpoint (URL): <https://epuap.gov.pl/wps/portal/strefa-klienta/katalog-spraw/opis-uslugi/odwołanie-do-krajowej-izby-odwoławczej/UZP>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

8.1. **ORG-0000**

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

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