

CONTRACT AWARD NOTICE

Obligatory notice

Non-obligatory notice

| | |
|---|---|
| THE NOTICE CONCERNS: | |
| Public procurement <input checked="" type="checkbox"/> | Establishing a dynamic system of purchases <input type="checkbox"/> |
| Concluding a framework agreement <input type="checkbox"/> | |
| The procurement relates to a project or programme co-financed by the European Union. | |
| yes <input type="checkbox"/> no <input checked="" type="checkbox"/> | |
| Name of project or programme: not applicable | |
| The procurement was subject of notice in the Public Procurement Plan | |
| yes <input checked="" type="checkbox"/> no <input type="checkbox"/> | |
| Number of notice: 530283-N-2020 dated 2020-04-08 | |
| The notice of change of the notice was published in Public Procurement Plan | |
| yes <input type="checkbox"/> no <input checked="" type="checkbox"/> | |
| Notice number of | |

SECTION I: EMPLOYER

| |
|--|
| The procedure was carried out by the central contracting authority <input type="checkbox"/> (if applicable) |
| The procedure was carried out by the entity to which the contracting authority entrusted/appointed to carry out the procedure <input type="checkbox"/> (if applicable) |
| Information on the entity to which the contracting authority has entrusted the conduct of the procedure: |
| The procedure has been conducted jointly by the contracting authorities <input type="checkbox"/> (if applicable) |
| Indicate the names of the contracting authorities which carried out the procedure jointly, and the addresses of their principal place of business, domicile or registered office in the Community. identification numbers and contact persons together with contact details: _____ |
| |
| The procedure was carried out jointly with contracting authorities from other Member States of the Union European Commission <input type="checkbox"/> (if applicable) |
| Where a procedure is conducted jointly with contracting authorities from other Member States of the Union European - applicable national public procurement law: _____ |
| Additional information: |

I.1) NAME AND ADDRESS

| | | | |
|--|-------------------|--------------------------------------|-----------------------|
| Name (Company name): State Water Holding Polish Waters - Regional Water Management Authority in Wrocław | | | |
| National registration number: ² 368302575 | | | |
| Postal address: Żelazna 59A | | | |
| City/Town: Warsaw | Post code: 00-848 | Country: Poland | Voivodeship: Mazovian |
| Telephone: +48 713 378 800 | Fax: - | E-mail: JRPWroclaw.OPDOW@wody.gov.pl | |
| Internet address(es) | | | |
| Main address: (URL) https://wodypolskie.bip.gov.pl/ | | | |
| Address of the buyer profile: (URL) http://wroclaw.wody.gov.pl/ | | | |



Website address at which you can access tools and devices or file formats that are not generally available (if applicable):
<http://wroclaw.wody.gov.pl/>

I.2) TYPE OF EMPLOYER

- Central government administration
- Field government administration
- Local self-government administration
- Organisational unit of local self-government administration
- The employer awarding the contract as mentioned in the Art. 3 item 1 sub-item 5 of the Act on PPL
- Employer awarding specific industry contracts
- Body governed by public law
- Other (please specify): **State legal person**

I.3) Joint award of the contract (if applicable)

Sharing of obligations between Employers in case of joint procurement, including in case of joint procurement with Employers from other Member States of the European Union (which Employer is responsible for conducting the procurement, whether and to what extent other Employers are responsible for conducting the procurement, whether the procurement will be awarded by each Employer individually or in the name and on behalf of the other Employers):

SECTION II: SUBJECT OF THE CONTRACT

II.1) The name of the procurement as given by the employer: 4B.1/1 Modernisation and implementation of IT systems supporting the operational work of the Operational Centres in Krakow and Wroclaw together with supplies of necessary hardware and software.

Reference number (if applicable): **OVFMP-4B.1/1**

II.2) Type of procurement

Construction works Supplies Services

II.3) Short description of the subject of the contract:

The Republic of Poland has received financing from the World Bank toward the cost of the Odra Vistula Flood Management Project, and intends to apply part of the proceeds toward payments under the contract 4B.1/1 Modernisation and implementation of IT systems supporting the operational work of the Operational Centres in Krakow and Wroclaw together with supplies of necessary hardware and software.

The project will be co-financed by the credit from Council of Europe Development Bank (CEB) and national budget. Bidding process will be governed by the World Bank's rules and procedures.

Under the Contract it is planned to modernise and expand the Operational Centres, which will be equipped with unified, cohesive teleinformation systems, working in real time, managing the Odra River basin with the office in Wroclaw and managing the Vistula River basin with the office in Krakow (SWH PW RZGW Wroclaw and Krakow) that on one hand will collect and assemble forecast and simulation data to support early warning and decision support processes for emergency response and on the other hand will ensure such control of hydrotechnical structures (weirs, reservoirs, and dry polders) to pass a flood wave safely.

II.4) Information on contract lots

The procurement was divided into lots: yes no

II.5) Main CPV code: 48000000-8

Additional CPV codes not applicable

SECTION III: PROCEDURE

| | | |
|--|---|--|
| III.1) The mode of awarding the contract | | |
| Unlimited tender <input checked="" type="checkbox"/> | Limited tender <input type="checkbox"/> | |
| Negotiations with notice <input type="checkbox"/> | Competitive dialogue <input type="checkbox"/> | |
| Electronic bidding <input type="checkbox"/> | Innovative partnership <input type="checkbox"/> | |
| III.2) The notice concerns the termination of the dynamic purchasing system <input type="checkbox"/> | | |
| III.3) Additional information: | | |
| Contractors were selected through an International Competitive Bidding procedure with pre-qualification in accordance with the World Bank's Instructions "Guidelines procurement of Goods, Works and non-consulting services under IBRD loans and IDA credits and grants by World Bank Borrowers" (January 2011 Revised July 2014). | | |
| According to paragraph 2.65 of the Guidelines procurement of Goods, Works and non-consulting services under IBRD loans and IDA credits and grants by World Bank Borrowers (January 2011 Revised July 2014) any bidder who wishes to ascertain the grounds on which its bid was not selected, might request (in writing) for an explanation from the Employer of why such bid was not selected. | | |

SECTION IV: CONTRACT AWARD

| | | |
|---|--------------------|-----------------------|
| Procedure / part of it was annulled | | |
| Grounds for and reasons for the invalidation of the proceedings should be stated: _____ | | |
| IV.1) Date of conclusion of the contract: 07/10/2021 | | |
| IV.2 Total contract value ⁵⁾ | | |
| 42 923 591,30 without VAT Currency: PLN | | |
| (in the case of framework agreements or dynamic purchasing systems, estimated total maximum value for the whole duration of the framework agreement or dynamic purchasing system) | | |
| IV.3) INFORMATION ON BIDS (if applicable): | | |
| number of bids received: 2 | | |
| in this: | | |
| number of bids received from small and medium-sized enterprises: 1 | | |
| number of tenders received from tenderers from other EU Member States: 0 | | |
| number of tenders received from tenderers from non-EU Member States: 0 | | |
| number of tenders received by electronic means: 0 | | |
| IV.4) Number of bids rejected (if applicable): not applicable | | |
| IV.5) THE NAME AND ADDRESS OF THE BIDDER TO WHOM THE CONTRACT HAS BEEN AWARDED | | |
| The contract has been awarded to a group of economic operators <input checked="" type="checkbox"/> yes <input type="checkbox"/> no | | |
| Name (company): | | |
| Joint Venture: | | |
| GISPartner sp. z o.o. - Leader | | |
| Integrated Solutions sp. z o.o.- Partner | | |
| Postal address: | E-mail: | |
| Długosza 60 | info@gispartner.pl | |
| Town: | Postal code: | Country/voivodship: |
| Wrocław | 51-162 | Poland/ Lower Silesia |

The Contractor is a small/medium sized enterprise yes no

The Contractor comes from another Member State of the European Union: yes no

Letter abbreviation of the name of the country: not applicable

The Contractor is from another country which is not a member of the European Union: yes no

Letter abbreviation of the name of the country:

IV.6) Information on value of the selected bid / signed contract and lowest and highest bids

Total value of the contract/lot: **42 923 591,30 PLN net (52 796 017,30 PLN gross)**

Lowest bid: **42 272 757,00 net (51 995 491,11 gross)** / Highest bid: **42 923 591,30 net (52 796 017,30 gross)**

Currency: PLN

IV.7) Information about subcontracting (if applicable):

The Contractor shall entrust the performance of a part of the contract to a subcontractor/subcontractors

The amount or percentage of the contract to be awarded to the subcontractor, or subcontractors: 38%

IV.8) Additional information:

The bid was selected on the basis of the price criterion and the non-price criterion (Total Technical Score).
The scores given to each bid are presented below.

Lowest bid: 42 272 757,00 net (51 995 491,11 gross)

- **70 points** in the price criterion + **24 points** in the non-price criterion = **94 points** in total

Highest bid 42 923 591,30 net (52 796 017,30 gross):

- **69 points** in the price criterion + **30 points** in the non-price criterion = **99 points** in total

IV.9) JUSTIFICATION FOR AWARDING THE CONTRACT IN THE MODE OF NEGOTIATIONS WITHOUT A CONTRACT NOTICE, CONTRACT NOTICE FREE HAND OR ASK FOR A PRICE.

IV.9.1) Legal basis

The proceedings were conducted pursuant to the procedure _____ pursuant to Article _____ of the PZP Act.

IV.9.2) Justification for choosing a mode

Indicate the factual and legal reasons for the choice of procedure and explain why the award of the contract is in accordance with the regulations.

Kierownik JRP OPDOW

 Bartosz Wszolek

