

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: 592670-N-2020 dated 2020-10-02	
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.1/2 Modernization and implementation of hydrological, control and teletechnical measurement systems at hydrotechnical facilities RZGW Krakow and RZGW Wroclaw

Reference number (if applicable): **OVFMP-4B.1/2**

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.

The contract "Modernisation and implementation of hydrological measurement, control and teletechnical systems in hydrotechnical facilities of RZGW Krakow and RZGW Wroclaw" covers supplies together with related installations, concerning modernisation of hydrotechnical facilities subordinate to RZGW Wroclaw, RZGW Gliwice, RZGW Krakow and RZGW Rzeszow. The aim of the modernization is to adapt facilities for data transmission for the needs of the Operational Centers located in RZGW Wroclaw and RZGW Krakow and Monitoring Centers in RZGW Gliwice and RZGW Rzeszow. Monitoring data from the facilities covered by the Contract will be collected by the Data Archiving and Sharing Subsystems (deliveries realized within Task 4B.1/1) located in RZGW Krakow and RZGW Wroclaw and made available by these subsystems to Monitoring Centers in Gliwice and Rzeszow. Communication of the appropriate Data Archiving and Sharing Subsystem, for a given RZGW, will be carried out through a WAN network created within the framework of the OVFMP Project operating on the basis of existing or provided Internet connections (LTE, optical fibres, radio lines) and existing and/or designed MPLS connections (task covered by the Task 4B.1/3).

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: 31/03/2022	
IV.2 Total contract value⁵⁾	
157 597 571,82 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: 4	
in this:	
number of bids received from small and medium-sized enterprises: 2	
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): 1	
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:	
T4B sp. z o.o. – Leader	
Atrem S.A. – Partner	
Postal address:	E-mail:
Al. Stanów Zjednoczonych 32/U15	biuro@t4b.com.pl



Town: Warszawa	Postal code: 04-036	Country/voivodship: Poland/ Masovian
The Contractor is a small/medium sized enterprise yes <input checked="" type="checkbox"/> no <input type="checkbox"/> The Contractor comes from another Member State of the European Union: yes <input type="checkbox"/> no <input checked="" type="checkbox"/> 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 <input type="checkbox"/> no <input checked="" type="checkbox"/> 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: 157 597 571,82 PLN net (193 845 PLN gross) Lowest bid: 157 597 571,82 PLN net (193 845 PLN gross) / Highest bid: 208 221 454,10 net (256 112 388,54 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 <input type="checkbox"/> The amount or percentage of the contract to be awarded to the subcontractor, or subcontractors: not applicable		
IV.8) Additional information:: _____		

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 Biura Projektu
 JRP OPDOW
 Anna Głuszczyk


