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**Poland-Gdansk: Checking and testing apparatus
2022/S 073-194553**

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: Politechnika Gdańska Wydział Chemiczny

Postal address: ul. G. Narutowicza 11/12

Town: Gdańsk

NUTS code: PL634 Gdański

Postal code: 80-233

Country: Poland

Contact person: Ilona Demkowska

E-mail: ilodemko@pg.edu.pl

Internet address(es):

Main address: www.pg.edu.pl

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://platformazakupowa.pl/pn/pg_edu

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: https://platformazakupowa.pl/pn/pg_edu

I.4) Type of the contracting authority

Other type: public university

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Supply of fully automated fuel cell test station

Reference number: ZP/56/008/D22

II.1.2) Main CPV code

38500000 Checking and testing apparatus

II.1.3) Type of contract

Supplies

II.1.4) Short description:

A subject of the procurement is supply of fully automated fuel cell test station. Detailed description of the subject of the procurement is included in the Attachments no. 2 and no. 7 to ORS.

II.1.5) Estimated total value

- II.1.6) **Information about lots**
This contract is divided into lots: no
- II.2) **Description**
- II.2.3) **Place of performance**
NUTS code: PL634 Gdański
Main site or place of performance:
Gdańsk University of Technology, Faculty of Chemistry, Department of Electrochemistry, Corrosion and Materials Engineering, G. Narutowicza Str. 11/12, 80-233 Gdańsk, Poland.
- II.2.4) **Description of the procurement:**
A subject of the procurement is supply of fully automated fuel cell test station. Detailed description of the subject of the procurement is included in the Attachments no. 2 and no. 7 to ORS.
- II.2.5) **Award criteria**
Price is not the only award criterion and all criteria are stated only in the procurement documents
- II.2.6) **Estimated value**
- II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**
Duration in months: 14
This contract is subject to renewal: no
- II.2.10) **Information about variants**
Variants will be accepted: no
- II.2.11) **Information about options**
Options: no
- II.2.13) **Information about European Union funds**
The procurement is related to a project and/or programme financed by European Union funds: no
- II.2.14) **Additional information**
- Section III: Legal, economic, financial and technical information**
- III.1) **Conditions for participation**
- III.1.1) **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**
List and brief description of conditions:
The Ordering Party does not define detailed condition in this field.
- III.1.2) **Economic and financial standing**
List and brief description of selection criteria:
The Ordering Party does not define detailed condition in this field.
- III.1.3) **Technical and professional ability**
List and brief description of selection criteria:
The Ordering Party does not define detailed condition in this field.
- III.2) **Conditions related to the contract**
- III.2.2) **Contract performance conditions:**
The provisions and conditions relevant to the parties are set out in the Model Contract constituting Attachment no. 4 to ORS.
Changes in the provisions of the concluded contract regarding the content of the tender offer, which was the basis of the Contractor selection, may be made only in accordance with the articles 454 and 455 of the PPL Act. Any amendments and additions to the content of the contract must be done in a written form.

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date: 18/05/2022

Local time: 10:00

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4) Languages in which tenders or requests to participate may be submitted:

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 15/08/2022

IV.2.7) Conditions for opening of tenders

Date: 18/05/2022

Local time: 10:30

Place:

The opening of the tender offers will occur via platformazakupowa.pl by decrypting the offers submitted via the Platform.

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: no

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information:

1. Only the Contractors who are not subjected to exclusion can participate in the tender procedure.

The Contractors eligible to any circumstances referred to in the article 108 of the PPL Act will be excluded from the tender procedure by the Ordering Party.

Documents submitted on request:

2. In accordance with the article 126, paragraph 1 of the PPL Act, before selecting the most advantageous tender offer, the Ordering Party shall invite the Contractor whose tender offer has been rated the highest to submit, within defined period, not shorter than 10 days from the date of

the summons, the following means of proof, valid as at the date of their submission:

1) A statement, within the scope of the article 108, paragraph 1, point 5 of the PPL Act, on the lack of membership in the same capital group in the meaning of the Act of 16 February 2007 on competition and consumer protection (Journal of Laws of 2020, items 1076 and 1086), with other contractor who submitted a separate offer, or the statements on membership in the same capital group together with documents or

- information confirming preparation of the tender offer, a partial tender offer or an application to participate in the procedure independently of other contractor belonging to the same capital group,
- 2) Information from the National Crime Index regarding the grounds for exclusion indicated in the article 108, paragraph 1, points 1, 2 and 4 of the PPL Act, prepared not earlier than 6 months before its submission,
 - 3) A statement of the Contractor on validity of the information contained in the statement referred to in the article 125, paragraph 1 of the PPL Act, regarding the grounds for exclusion from the procedure indicated by the Ordering Party, referred to in the article 108, paragraph 1, point 3 of the PPL Act, the article 108, paragraph 1, point 4 of the PPL Act, regarding ordered ban on applying for a public procurement as a preventive measure, the article 108, paragraph 1, point 5 of the PPL Act, concerning conclusion of an agreement with other contractors aimed at distorting competition, the article 108, paragraph 1, point 6 of the PPL Act.
3. The Ordering Party will not invite to submit the means of proof if it can access them by means of free and publicly available databases, in particular public registers in the meaning of the Act of 17 February 2005 on computerization of the activity of the entities performing public tasks, provided that the Contractor indicates in the statement referred to in the article 125, paragraph 1 the data enabling access to these measures.
4. If the Contractor has its registered office or place of residence outside the Republic of Poland, instead of the document referred to:
- 1) in the paragraph 2, point 2), the Contractor submits information from the relevant register, such as the court register, or, in the absence of such a register, other equivalent document issued by the competent judicial or administrative authority of the country, in which the Contractor has its registered office or place of residence, to the extent referred to in paragraph 2 point 2 of this chapter of the ORS.
5. The document referred to in the paragraph 4, point 1) should be issued no earlier than 6 months before its submission.
6. The Ordering Party requires the Contractor to submit the relevant evidence, i.e. technical specifications for products together with the catalogue cards, confirming that the offered deliveries meet the requirements specified by the Ordering Party in the ORS.
7. The technical specifications must confirm all the required parameters specified in the detailed description of the subject of the contract constituting Attachment No. 7 to the ORS.
8. The Ordering Party does not envisage supplementing technical specifications together with the catalogue cards.
9. The Ordering Party allows an advance payment in the amount of 20% of net price within 21 days since the signing of the contract.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: Krajowa Izba Odwoławcza
Postal address: ul. Postępu 17a
Town: Warszawa
Postal code: 02-676
Country: Poland
E-mail: odwolania@uzp.gov.pl
Internet address: <https://www.uzp.gov.pl>

VI.4.4) **Service from which information about the review procedure may be obtained**

Official name: Krajowa Izba Odwoławcza
Postal address: ul. Postępu 17a
Town: Warszawa
Postal code: 02-676
Country: Poland
E-mail: odwolania@uzp.gov.pl

VI.5) **Date of dispatch of this notice:**
08/04/2022