

Germany-Stuttgart: School cleaning services

OJ S 6/2016 09/01/2016

Contract notice

Services

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Landeshauptstadt Stuttgart, Schulverwaltungsamt

Postal address: Hauptstätter Str. 79

Town: Stuttgart

Postal code: 70178

Country: Germany

Contact person: Landeshauptstadt Stuttgart, Schulverwaltungsamt

For the attention of: Frau Stark

E-mail: ute.stark@stuttgart.de

Telephone: +49 71121688323

Fax: +49 71121688202

Internet address(es):General address of the contracting authority: www.stuttgart.de**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: Official name: Landeshauptstadt Stuttgart, Schulverwaltungsamt

Postal address: Hauptstätter Str. 79, Zimmer 102 (Post)

Town: Stuttgart

Postal code: 70178

Country: Germany

Contact person: Poststelle

Telephone: +49 71121688299

Fax: +49 71121688567

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Education

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 attributed to the contract by the contracting authority

Gebäudeinnenreinigung Werner-Siemens-Schule und Kaufm. Schule Nord.

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

Services

Service category No 14: Building-cleaning services and property management services

Main site or place of performance: Werner-siemens-Schule und Kaufm. Schule Nord,

Heilbronner Str. 153 – 155, 70191 Stuttgart.

NUTS code DE111 Stuttgart, Stadtkreis

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Gebäudeinnenreinigung Werner-Siemens-Schule und Kaufm. Schule Nord.

II.1.6. CPV code(s)

90919300 School cleaning services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Innenreinigungsfläche ca. 22.346 m².

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Nähere Angaben sind den Vergabeunterlagen zu entnehmen.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Zahlungen im Rahmen der Allgemeinen Bedingungen für die Ausführung von Leistungen VOL /B – und der Zusätzlichen Vertragsbedingungen der Landeshauptstadt Stuttgart – EVM (L) ZVB, Stand 02/2006.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Auskunft aus dem Bundeszentralregister Belegart N (zum Zeitpunkt des Einreichungstermins nicht älter als 1 Jahr), bei juristischen Personen, Personengesellschaften und EK (eingetragener Kaufmann): Nachweis über die Eintragung in einem Berufs- oder Handelsregister des Herkunftslandes

Bei Kleinunternehmen: Gewerbebestätigung.

III.2.2. Economic and financial ability

List and brief description of conditions: Nähere Angaben sind den Vergabeunterlagen zu entnehmen. Angaben zu den Punkten III.2) – III 2.2) sind teilweise durch Eigenerklärungen zu leisten. Die Vergabestelle behält sich vor, die finanzielle, wirtschaftliche und technische Leistungsfähigkeit des Bewerbers durch weitere Nachweise zu überprüfen.

III.2.3. Technical and professional ability

List and brief description of conditions:

— Referenzliste bezogen auf Objekte gleicher Nutzungsart (mind. 1 Referenz, max. 5 Referenzen) mit folgenden Angaben: Objekt, Leistungszeitraum, Ansprechpartner mit Telefonnummer.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Criteria below

1. Preis – Angebotssumme pro Jahr. Weighting 50
2. Produktiver Arbeitseinsatz in Stunden. Weighting 40
3. Objektorganisation und Objektbetreuung. Weighting 5
4. Objektbezogenes Beschwerdemanagement. Weighting 4
5. Reinigungssystem. Weighting 1

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

40-3.41/2015/32

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 3.3.2016

Payable documents: yes

Price: 10,00 EUR

Terms and method of payment: Bitte überweisen Sie den Betrag auf das Konto Nr. 200 2408, BLZ 60050101(SEPA Bankverbindung: IBAN: DE28600501010002002408, BIC: SOLADEST) bei der BW Bank. Bei der Überweisung muss das Buchungszeichen SK35910000 / K40001020 und die Ausschreibungsnummer 2015/32 angegeben werden. Mit dem Antrag muss ein Nachweis über die geleistete Zahlung vorgelegt werden. Sammelüberweisungen werden nicht akzeptiert.

IV.3.4. Time limit for receipt of tenders or requests to participate

10.3.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

German.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 23.5.2016

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Vergabekammer Baden-Württemberg beim Regierungspräsidium Karlsruhe
Town: Karlsruhe
Postal code: 76247
Country: Germany

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Gemäß §107 Abs. 3 Satz 1 Nr. 4 Gesetz gegen Wettbewerbsbeschränkungen (GWB) muss ein Nachprüfungsantrag spätestens 15 Kalendertage nach Eingang der Mitteilung des Auftraggebers, einer Rüge nicht abhelfen zu wollen, bei der angegebenen Vergabekammer eingereicht werden.

VI.4.3. Service from which information about the review procedure may be obtained**VI.5. Date of dispatch of this notice**

7.1.2016