

**Poland-Łódź: Cleaning services**  
**OJ S 27/2016 09/02/2016**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: SP ZOZ MSW w Łodzi

Postal address: ul. Północna 42

Town: Łódź

Postal code: 91-425

Country: Poland

For the attention of: Jadwiga Edyta Czerwińska

E-mail: [zamowienia@zoz-mswia-lodz.pl](mailto:zamowienia@zoz-mswia-lodz.pl)

Telephone: +48 426341270

Fax: +48 426341254

**Internet address(es):**

General address of the contracting authority: [www.zoz-mswia-lodz.pl](http://www.zoz-mswia-lodz.pl)

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Health

**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**

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**II.1. Description**

**II.1.1. Title**

Usługa sprzątnia wraz z transportem zewnętrznym.

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

Services

NUTS code

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Przedmiotem zamówienia jest:

Kompleksowe utrzymanie w czystości przy zachowaniu wymogów reżimu sanitarno-higienicznego jednostek wymienionych powyżej. Utrzymanie w czystości powierzchni niemedycznych.

Utrzymanie porządku na terenie i wokół szpitala oraz terenu wokół budynku Centrum Stomatologii na ul. Anstadta 4. (Utrzymanie w czystości i w prawidłowym stanie terenów utwardzonych i zielonych: parku szpitalnego, terenu wokół szpitala i terenu wokół budynku

Centrum Stomatologii ul. Anstadta 4.)  
Obsługa transportu wewnętrznego czystego i brudnego.  
5. Czynności pomocnicze przy pacjencie.

**II.1.5. CPV code(s)**

90910000 Cleaning services

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

Value: 3 282 733,68 PLN  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Cena. Weighting 90
2. Jakość. Weighting 10

**IV.2.2. Information about electronic auction**

An electronic auction has been used: no

**IV.3. Administrative information**

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

45/U/15

**IV.3.2. Previous publication concerning this procedure**

**Contract notice**

Notice number in the OJ S: [2015/S 216-394186](#) of 7.11.2015

**Section V: Award of contract**

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**V.1. Date of conclusion of the contract**

1.2.2016

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: Konsorcjum: Izan + Sp. z o.o., Naprzód Sp. z o.o., Medassist Sp. z o.o.  
Postal address: ul. Żabiniec 46

Town: Kraków  
Postal code: 31-215  
Country: Poland

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 3 086 904 PLN

excluding VAT

Total value of the procurement:

Value: 3 282 733,68 PLN

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

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

**VI.2. Additional information**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

**VI.3.3. Service from which information about the review procedure may be obtained**

**VI.4. Date of dispatch of this notice**

5.2.2016