

Spain-Pamplona: Cleaning and polishing products

OJ S 38/2023 22/02/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: AGENCIA NAVARRA DE AUTONOMÍA Y DESARROLLO DE LAS PERSONAS

National registration number: Q3150005A

Postal address: GONZALEZ TABLAS, 7

Town: PAMPLONA

NUTS code: ES España

Postal code: 31005

Country: Spain

Contact person: Silvia Elía

E-mail: suministros.andep@navarra.es

Internet address(es):

Main address: <https://portalcontratacion.navarra.es/es/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://portalcontratacion.navarra.es/es/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via:

<https://portalcontratacion.navarra.es/es/>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Social protection

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Acuerdo Marco para el suministro de productos de limpieza y aseo para los centros deoendientes de la Agencia Navarra de la Autonomía y Desarrollo de las Personas.

Reference number: 1/2023

II.1.2. Main CPV code

39800000 Cleaning and polishing products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Acuerdo marco para el suministro de productos de limpieza y aseo para los centros dependientes de la Agencia Navarra de Autonomía y Desarrollo de las Personas, así como de los contratos derivados de este acuerdo marco.

II.1.5. Estimated total value

Value excluding VAT: 697 892,24 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

PRODUCTOS DE LIMPIEZA Y DESINFECTANTES
Lot No: 1

II.2.2. Additional CPV code(s)

39800000 Cleaning and polishing products

II.2.3. Place of performance

NUTS code: ES220 Navarra
Main site or place of performance: NAVARRA

II.2.4. Description of the procurement

PRODUCTOS DE LIMPIEZA Y DESINFECTANTES

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

Value excluding VAT: 76 185,04 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/03/2023 End: 31/12/2023
This contract is subject to renewal: yes
Description of renewals:
PODRÁ SER PRORROGADO HASTA 48 MESES

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

II.2. Description

II.2.1. Title

UTILES DE LIMPIEZA

Lot No: 2

II.2.2. Additional CPV code(s)

39800000 Cleaning and polishing products

II.2.3. Place of performance

NUTS code: ES220 Navarra

Main site or place of performance: NAVARRA

II.2.4. Description of the procurement

UTILES DE LIMPIEZA

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

Value excluding VAT: 34 458,64 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/03/2023 End: 31/12/2023

This contract is subject to renewal: yes

Description of renewals:

PODRÁ SER PRORROGADO HASTA 48 MESES

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**II.2. Description****II.2.1. Title**

CELULOSAS HIGIÉNICAS

Lot No: 3

II.2.2. Additional CPV code(s)

39800000 Cleaning and polishing products

II.2.3. Place of performance

NUTS code: ES220 Navarra

Main site or place of performance: NAVARRA

II.2.4. Description of the procurement

CELULOSAS HIGIÉNICAS

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

Value excluding VAT: 30 779,44 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/03/2023 End: 31/12/2023

This contract is subject to renewal: yes

Description of renewals:

PODRÁ SER PRORROGADO HASTA 48 MESES

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

II.2. Description

II.2.1. Title

HIGIENE PERSONAL

Lot No: 4

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: ES220 Navarra

Main site or place of performance: NAVARRA

II.2.4. Description of the procurement

HIGIENE PERSONAL

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

Value excluding VAT: 5 677,27 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/03/2023 End: 31/12/2023

This contract is subject to renewal: yes

Description of renewals:

PODRÁ SER PRORROGADO HASTA 48 MESES

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

II.2. Description

II.2.1. Title

UTILES DE COCINA

Lot No: 5

II.2.2. Additional CPV code(s)

39800000 Cleaning and polishing products

II.2.3. Place of performance

NUTS code: ES220 Navarra

Main site or place of performance: NAVARRA

II.2.4. Description of the procurement

UTILES DE COCINA

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

Value excluding VAT: 22 167,01 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/03/2023 End: 31/12/2023

This contract is subject to renewal: yes

Description of renewals:

PODRÁ SER PRORROGADO HASTA 48 MESES

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

II.2. Description

II.2.1. Title

ESPONJAS JABONOSAS

Lot No: 6

II.2.2. Additional CPV code(s)

33700000 Personal care products

II.2.3. Place of performance

NUTS code: ES220 Navarra

Main site or place of performance: NAVARRA

II.2.4. Description of the procurement

ESPONJAS JABONOSAS

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

Value excluding VAT: 5 205,66 EUR

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/03/2023 End: 31/12/2023

This contract is subject to renewal: yes

Description of renewals:

PODRÁ SER PRORROGADO HASTA 48 MESES

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.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 20/03/2023 Local time: 23:59

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

Spanish

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 22/03/2023 Local time: 10:00

Place:

FECHA Y HORA ESTIMADA

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

DENTRO DE 48 MESES

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: AGENCIA NAVARRA DE AUTONOMÍA Y DESARROLLO DE LAS PERSONAS

Town: PAMPLONA

Country: Spain

E-mail: suministros.andep@navarra.es

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

Official name: AGENCIA NAVARRA DE AUTONOMÍA Y DESARROLLO DE LAS PERSONAS

Town: PAMPLONA

Country: Spain

VI.5. Date of dispatch of this notice

17/02/2023