

Spain-Pamplona: Office cleaning services
OJ S 108/2017 08/06/2017
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Servicios de la Comarca de Pamplona, S.A.

National registration number: A31118441

Town: Pamplona

NUTS code: ES220 Navarra

Postal code: 31002

Country: Spain

Contact person: Mónica Eneterreaga Echepare

E-mail: contratacion@mcp.es

Telephone: +34 948423140

Internet address(es):

Main address: <http://sedeelectronica.mcp.es/>

I.4. Type of the contracting authority

Other type: entidad pública

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Limpieza de los centros de trabajo de SCPSA de manera ambientalmente respetuosa.

Reference number: 2016/PCD-GEN-MCP/000518

II.1.2. Main CPV code

90919200 Office cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

Contratación de la limpieza, suministro y gestión de material de higiene de los centros de trabajo de SCPSA.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7.

Total value of the procurement

Value excluding VAT: 1 612 373,40 EUR

II.2. Description

II.2.1. Title

Lote I — Centros de Chinchilla, Julián Arteaga, Navas, Góngora y Punto Limpio de La Morea
Lot No: 1

II.2.2. Additional CPV code(s)

90919200 Office cleaning services

II.2.3. Place of performance

NUTS code: ES220 Navarra

II.2.4. Description of the procurement

Contratación de la limpieza, suministro y gestión de material de higiene de los centros de trabajo de SCPSA.

II.2.5. Award criteria

Quality criterion - Name: Oferta técnica / Weighting: 20

Cost criterion - Name: Oferta económica / Weighting: 80

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

Lote II — Centros de Arazuri, Urtasun, Egillor, Agustinos, Tiebas, Mendillorri, Batán, Molino de San Andrés, Punto limpio de Eroski.
Lot No: 2

II.2.2. Additional CPV code(s)

90919200 Office cleaning services

II.2.3. Place of performance

NUTS code: ES220 Navarra

II.2.4. Description of the procurement

Contratación de la limpieza, suministro y gestión de material de higiene de los centros de trabajo de SCPSA.

II.2.5. Award criteria

Quality criterion - Name: Oferta técnica / Weighting: 20

Cost criterion - Name: Oferta económica / Weighting: 80

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 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2016/S 229-417431](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Lot No: 1

Title:

Lote I — Centros de Chinchilla, Julián Arteaga, Navas, Góngora y Punto Limpio de La Morea

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/03/2017

V.2.2. Information about tenders

Number of tenders received: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Zaintzen, S.A.

National registration number: A95740528

Town: Leioa

NUTS code: ES220 Navarra

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 848 344,20 EUR

Lowest offer: 520 859,55 EUR / Highest offer: 673 732,80 EUR taken into consideration

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

Lote II — Centros de Arazuri, Urtasun, Egillor, Agustinos, Tiebas, Mendillorri, Batán, Molino de San Andrés, Punto limpio de Eroski.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/04/2017

V.2.2. Information about tenders

Number of tenders received: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Soldene, S.A.

National registration number: A79495503

Town: Madrid

NUTS code: ES300 Madrid

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 764 029,20 EUR

Total value of the contract/lot: 540 908,52 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Tribunal Administrativo de Contratos de Navarra

Town: Pamplona

Country: Spain

VI.5. Date of dispatch of this notice

05/06/2017