

Spain-Santiago de Compostela: School cleaning services

OJ S 127/2016 05/07/2016

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Consellería de Cultura, Educación y Ordenación Universitaria

Postal address: Edificio Administrativo San Caetano, s/n

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

Contact person: Subdirección Xeral de Construcións e Equipamentos

E-mail: sxce@edu.xunta.es

Telephone: +34 981544453

Fax: +34 881999149

Internet address(es):General address of the contracting authority: <http://www.contratosdegalicia.es>**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: the abovementioned address**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**

Servicio de limpieza en el CRD e IES «Universidad Laboral» de Ourense (Expediente ED-02 /16-SE). Contratación documentalmente simplificada.

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: En el CRD e IES «Universidad Laboral» de Ourense.

NUTS code ES113 Ourense

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)

Servicio de limpieza en el CRD e IES «Universidad Laboral» de Ourense.

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: no

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

1 478 335,08 EUR.

Estimated value excluding VAT: 739 168 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Garantía definitiva del 5 % del importe de adjudicación excluido el IVA.

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

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

III.2. Conditions for participation

III.2.1.

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

III.2.2. Economic and financial ability

List and brief description of conditions: Ver pliegos de cláusulas administrativas particulares.

III.2.3. Technical and professional ability

List and brief description of conditions:

Ver pliegos de cláusulas administrativas particulares.

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

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. Precio. Weighting 65
2. Memoria plan de gestión. Weighting 25
3. Recursos asignados al servicio. Weighting 10

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

ED-02/16 SE

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: 10.8.2016 - 14:00

Payable documents: no

IV.3.4.

Time limit for receipt of tenders or requests to participate

10.8.2016 - 14:00

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

Spanish.

Other: Gallego.

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

Duration in months: 2 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 23.8.2016 - 10:00

Place:

Sala C de la consellería de Cultura, Educación y ordenación Universitaria.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Personal de empresas licitadoras.

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: Consellería de Cultura, Educación y Ordenación Universitaria

Postal address: Edificio Administrativo San Caetano, s/n

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Postal code: 15781

Country: Spain

E-mail: sxce@edu.xunta.es

Telephone: +34 981544453 / +34 981544423

Internet address: <http://www.contratosdegalicia.es>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Recurso especial en materia de contratación se podrá interponer en un plazo de 15 días hábiles, contados a partir del siguiente a aquel en que se notifique o publique el acto impugnado. Contra la resolución de este recurso sólo procederá la interposición de recurso contencioso-administrativo.

VI.4.3. Service from which information about the review procedure may be obtained

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VI.5. Date of dispatch of this notice

30.6.2016