

**Spain-Tortosa: Cleaning services**  
**OJ S 153/2013 08/08/2013**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Ayuntamiento de Tortosa  
National registration number: P4315700G  
Postal address: Plaza de España, 1  
Town: Tortosa  
Postal code: 43500  
Country: Spain  
Contact person: Unidad de Contratación  
E-mail: [con.tortosa@tortosa.cat](mailto:con.tortosa@tortosa.cat)  
Telephone: +34 977585794  
Fax: +34 977585799

**Internet address(es):**

General address of the contracting authority: <http://www.tortosa.cat>  
Address of the buyer profile: <http://www.tortosa.cat>  
Electronic access to information: <http://www.tortosa.cat>

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

Regional or local authority

**I.3. Main activity**

General public services

**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**

Servicio de limpieza de edificios, escuelas públicas y dependencias municipales

**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: Tortosa: edificios, escuelas y dependencias municipales detalladas en el Pliego de Prescripciones Técnicas del contrato.

NUTS code ES514 Tarragona

**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)**

Realización de tareas de limpieza de edificios, escuelas públicas y dependencias municipales.

**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: yes

**II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot**

Value: 1 513 606,08 EUR  
excluding VAT

**Section IV: Procedure**

---

**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. Oferta económica. Weighting 80
2. Bolsa gratuita de horas. Weighting 15
3. Propuesta técnica. Weighting 5

**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**

X-2013-EQU-00004

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

Notice number in the OJ S: [2013/S 48-078123](#) of 8.3.2013

**Section V: Award of contract**

---

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

12.6.2013

**V.2. Information about tenders**

Number of tenders received: 13

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

Official name: La Bruixa, Neteges Generals i Manteniments, S.L.

National registration number: CIF B61399408

Town: L'Hospitalet de Llobregat

Postal code: 08902

Country: Spain

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

---

Initial estimated total value of the contract/lot:

Value: 3 268 119,96 EUR

excluding VAT

Total value of the procurement:

Value: 2 724 490,94 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

---

**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**

5.8.2013