

**Portugal-Leiria: Cleaning services**  
**OJ S 112/2022 13/06/2022**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Instituto Politécnico de Leiria

National registration number: Concurso Público com Publicidade Internacional n.º 02/IPL/2022

Postal address: Leiria

Town: Leiria

NUTS code: PT16B Oeste

Postal code: 2411-901

Country: Portugal

Contact person: Simão Pereira

E-mail: [dsf.sap@ipleiria.pt](mailto:dsf.sap@ipleiria.pt)

**Internet address(es):**

Main address: [www.ipleiria.pt](http://www.ipleiria.pt)

Address of the buyer profile: [www.acingov.pt](http://www.acingov.pt)

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Education

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Concurso Público com publicidade internacional n.º 02/IPL/2022 para Aquisição de Serviços de higiene e limpeza regular das instalações e limpeza programada de vidros para o Politécnico de Leiria

**II.1.2. Main CPV code**

90910000 Cleaning services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Aquisição de Serviços de higiene e limpeza regular das instalações e limpeza programada de vidros para o Politécnico de Leiria

**II.1.6. Information about lots**

This contract is divided into lots: yes

### **II.1.7. Total value of the procurement**

Value excluding VAT: 1 794 756,45 EUR

## **II.2. Description**

### **II.2.1. Title**

Serviços de higiene e limpeza regular, Leiria (Campus 1, 2, Serviços Centrais, Serviços de Arquivo e Campus 5)

Lot No: 1

### **II.2.2. Additional CPV code(s)**

90910000 Cleaning services

### **II.2.3. Place of performance**

NUTS code: PT16B Oeste

Main site or place of performance: Leiria (Campus 1, 2, Serviços Centrais, Serviços de Arquivo e Campus 5)

### **II.2.4. Description of the procurement**

Serviços de higiene e limpeza regular nas instalações do Politécnico de Leiria, em Leiria, nomeadamente Campus 1, 2, Serviços Centrais, Serviços de Arquivo e Campus 5

### **II.2.5. Award criteria**

Price

### **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**

Serviços de higiene e limpeza regular, Caldas da Rainha (ESAD.CR)

Lot No: 2

### **II.2.2. Additional CPV code(s)**

90910000 Cleaning services

### **II.2.3. Place of performance**

NUTS code: PT16B Oeste

Main site or place of performance: Escola Superior de Arte e Design de Caldas da Rainha

### **II.2.4. Description of the procurement**

Serviços de higiene e limpeza regular das instalações em Caldas da Rainha, nomeadamente Escola Superior de Arte e Design

### **II.2.5. Award criteria**

Price

### **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**

Serviços de limpeza programada de vidros, Caldas da Rainha (ESAD.CR)  
Lot No: 3

##### **II.2.2. Additional CPV code(s)**

90910000 Cleaning services

##### **II.2.3. Place of performance**

NUTS code: PT16B Oeste

Main site or place of performance: Escola Superior de Arte e Design de Caldas da Rainha

##### **II.2.4. Description of the procurement**

Serviços de limpeza programada de vidros, em Caldas da Rainha, nomeadamente na Escola Superior de Arte e Design

##### **II.2.5. Award criteria**

Price

### **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**

Serviços de limpeza programada de vidros, Peniche (ESTM)  
Lot No: 4

##### **II.2.2. Additional CPV code(s)**

90910000 Cleaning services

##### **II.2.3. Place of performance**

NUTS code: PT16B Oeste

Main site or place of performance: Escola Superior de Turismo e Tecnologia do Mar, em Peniche

##### **II.2.4. Description of the procurement**

Serviços de limpeza programada de vidros em Peniche, nomeadamente na Escola Superior de Turismo e Tecnologia do Mar

##### **II.2.5. Award criteria**

Price

#### **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**

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#### **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: [2022/S 067-177454](#)

##### **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**

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**Contract No:** 1

**Lot No:** 1

**Title:**

Serviços de higiene e limpeza regular, Leiria (Campus 1, 2, Serviços Centrais, Serviços de Arquivo e Campus 5)

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

31/05/2022

##### **V.2.2. Information about tenders**

Number of tenders received: 5

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

##### **V.2.3. Name and address of the contractor**

Official name: SÁ LIMPA - FACILITY SERVICES, LDA

Town: Trofa

NUTS code: PT11 Norte

Country: Portugal  
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1 442 493,45 EUR  
Total value of the contract/lot: 1 416 126,24 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No: 2**

**Lot No: 2**

**Title:**

Serviços de higiene e limpeza regular, Caldas da Rainha (ESAD.CR)

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

31/05/2022

**V.2.2. Information about tenders**

Number of tenders received: 5

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

**V.2.3. Name and address of the contractor**

Official name: KGServices, Lda

Town: Cacém

NUTS code: PT16 Centro (PT)

Country: Portugal

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 333 072,00 EUR

Total value of the contract/lot: 308 544,48 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Contract No: 3**

**Lot No: 3**

**Title:**

Serviços de limpeza programada de vidros, Caldas da Rainha (ESAD.CR)

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1.**

**Date of conclusion of the contract**

31/05/2022

**V.2.2. Information about tenders**

Number of tenders received: 2

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

**V.2.3. Name and address of the contractor**

Official name: KGServices, Lda

Town: Cacém

NUTS code: PT16 Centro (PT)

Country: Portugal

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 13 356,00 EUR

Total value of the contract/lot: 12 022,08 EUR

**V.2.5. Information about subcontracting****Section V: Award of contract**

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**Contract No:** 4

**Lot No:** 4

**Title:**

Serviços de limpeza programada de vidros, Peniche (ESTM)

A contract/lot is awarded: yes

**V.2. Award of contract****V.2.1. Date of conclusion of the contract**

07/06/2022

**V.2.2. Information about tenders**

Number of tenders received: 2

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

**V.2.3. Name and address of the contractor**

Official name: SERVILIMPE - Limpezas Técnicas Mecanizadas, S.A.

Town: Montijo

NUTS code: PT16 Centro (PT)

Country: Portugal

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 5 835,00 EUR

Total value of the contract/lot: 5 752,00 EUR

**V.2.5. Information about subcontracting****Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Presidente do Instituto Politécnico de Leiria

Town: Leiria

Postal code: 2411-901

Country: Portugal

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

5 dias úteis

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

Official name: Direção de Serviços Jurídicos do Instituto Politécnico de Leiria

Town: Leiria

Postal code: 2411-901

Country: Portugal

**VI.5. Date of dispatch of this notice**

08/06/2022