

Spain-Toledo: Office cleaning services
OJ S 161/2017 24/08/2017
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Dirección Provincial de la Tesorería General de la Seguridad Social
Postal address: Plaza de San Agustín, 3
Town: Toledo
Postal code: 45001
Country: Spain
E-mail: santiago.mijan@seg-social.es

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

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 las oficinas dependientes de la Dirección Provincial de la TGSS de Toledo.

II.1.2. Type of contract and place of performance or delivery

Services
NUTS code

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)

Servicio de limpieza en las oficinas de la DP de la TGSS de Toledo siguientes: sede principal, sede de la Intervención Delegada, sede de la Administración de la SS de Talavera de la Reina y sede de la URE de Madrideojos.

II.1.5. CPV code(s)

90919200 Office cleaning services

II.1.6. Information about the Government Procurement Agreement (GPA)

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Lowest offer 119 449 and Highest offer 140 494 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

Lowest price

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

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2017/S 105-211105](#) of 2.6.2017

Section V: Award of contract

V.1. Date of conclusion of the contract

9.8.2017

V.2. Information about tenders

Number of tenders received: 9

Number of tenders received by electronic means: 0

V.3. Name and address of the contractor

Official name: Netalia Raspeig, S.L.

Country: Spain

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

Initial estimated total value of the contract/lot:

Value: 145 000 EUR

excluding VAT

Total value of the procurement:

Value: 119 449 EUR

If annual or monthly value:

Number of months: 10

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

22.8.2017