

Portugal-Ponta Delgada: Cleaning services
OJ S 122/2022 28/06/2022
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Unidade de Saúde da Ilha de São Miguel

National registration number: 510148921

Postal address: Grotinha n.º 1

Town: Ponta Delgada

NUTS code: PT200 Região Autónoma dos Açores

Postal code: 9500-354

Country: Portugal

E-mail: sres-usismiguel@azores.gov.pt

Telephone: +351 296249220

Fax: +351 296249223

Internet address(es):

Main address: www.usism.pt

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Aquisição de serviços de Higiene e Limpeza, para o período de 7,5 meses, para a Unidade de Saúde da Ilha de São Miguel

Reference number: CPI/2022/0002

II.1.2. Main CPV code

90910000 Cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

Serviços de Higiene e Limpeza

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 327 524,15 EUR

II.2. Description

II.2.1. Title

CSPD, USA e USL

Lot No: 1

II.2.2. Additional CPV code(s)

90910000 Cleaning services

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

230 dias (16 de maio a 31 de dezembro)

II.2.5. Award criteria

Quality criterion - Name: Fator Mérito (Qualidade + Formação) / Weighting: 20%

Price - 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

CSRG

Lot No: 2

II.2.2. Additional CPV code(s)

90910000 Cleaning services

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

230 dias (16 de maio a 31 de dezembro)

II.2.5. Award criteria

Quality criterion - Name: Fator Mérito (Qualidade + Formação) / Weighting: 20%

Price - 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

CSVFC
Lot No: 3

II.2.2. Additional CPV code(s)

90910000 Cleaning services

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

230 dias (16 de maio a 31 de dezembro)

II.2.5. Award criteria

Quality criterion - Name: Fator Mérito (Qualidade + Formação) / Weighting: 20%
Price - 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

CSP
Lot No: 4

II.2.2. Additional CPV code(s)

90910000 Cleaning services

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

230 dias (16 de maio a 31 de dezembro)

II.2.5. Award criteria

Quality criterion - Name: Fator Mérito (Qualidade + Formação) / Weighting: 20%
Price - 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

CSN

Lot No: 5

II.2.2. Additional CPV code(s)

90910000 Cleaning services

II.2.3. Place of performance

NUTS code: PT200 Região Autónoma dos Açores

II.2.4. Description of the procurement

230 dias (16 de maio a 31 de dezembro)

II.2.5. Award criteria

Quality criterion - Name: Fator Mérito (Qualidade + Formação) / Weighting: 20%

Price - 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: [2022/S 055-142655](#)

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: CONTRATO C/2022/0047

Title:

AQUISIÇÃO DE SERVIÇOS DE HIGIENE E LIMPEZA, PARA O ANO DE 2022, PARA A UNIDADE DE SAÚDE DA ILHA DE SÃO MIGUEL - LOTES 1, 2 e 5

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/06/2022

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

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

V.2.3. Name and address of the contractor

Official name: Unipélago - Representações, Lda.

National registration number: 512039070

Postal address: Caminho da Levada, n.º 315

Town: Ponta Delgada

NUTS code: PT200 Região Autónoma dos Açores

Postal code: 9500-082

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: 318 666,75 EUR

Total value of the contract/lot: 257 791,37 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: CONTRATO C/2022/0048

Title:

AQUISIÇÃO DE SERVIÇOS DE HIGIENE E LIMPEZA, PARA O ANO DE 2022, PARA A UNIDADE DE SAÚDE DA ILHA DE SÃO MIGUEL - LOTES 3 e 4

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/06/2022

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

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

V.2.3. Name and address of the contractor

Official name: IBERLIM - Higiene e Sustentabilidade, SA.

National registration number: 502117281,

Postal address: Rua Arquiteto Dias Coelho, 52/54

Town: São Julião do Tojal

NUTS code: PT170 Área Metropolitana de Lisboa

Postal code: 2660-394

Country: Portugal

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 100 038,45 EUR

Total value of the contract/lot: 69 732,78 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Valor contratual considerando o reajuste do prazo contratual para 199 dias - 6,5 meses (16 de junho a 31 de dezembro)

VI.4. Procedures for review

VI.4.1. Review body

Official name: Secretaria Regional da Saúde e Desporto

Postal address: Solar dos Remédios

Town: Angra do Heroísmo

Postal code: 9701-855

Country: Portugal

E-mail: sres@azores.gov.pt

Telephone: +351 295204265

Fax: +351 295204255

VI.5. Date of dispatch of this notice

23/06/2022