

**Spain-Madrid: Building-cleaning services**  
**OJ S 182/2018 21/09/2018**  
**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: FREMAP, Mutua Colaboradora con la Seguridad Social nº 61

Postal address: Carretera de Pozuelo, 61

Town: Madrid

NUTS code: ES España

Postal code: 28222

Country: Spain

Contact person: Compras — Contratación

E-mail: [licitaciones@fremap.es](mailto:licitaciones@fremap.es)

**Internet address(es):**

Main address: [www.fremap.es](http://www.fremap.es)

Address of the buyer profile: [https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle\\_licitacion&idEvl=vuxktgldVYQK2TEfXGy%2BA%3D%3D](https://contrataciondelestado.es/wps/poc?uri=deeplink:detalle_licitacion&idEvl=vuxktgldVYQK2TEfXGy%2BA%3D%3D)

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

Regional or local agency/office

**I.5. Main activity**

Other activity: FREMAP, Mutua Colaboradora con la Seguridad Social

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**Section II: Object**

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

**II.1.1. Title**

Contratación del servicio de limpieza para el Hospital de FREMAP, Mutua Colaboradora con la Seguridad Social, nº 61, sito en la calle Feliciano Rolan, 12 de Vigo

Reference number: LICT/99/115/2017/0112

**II.1.2. Main CPV code**

90911200 Building-cleaning services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Contratación del servicio de limpieza para el Hospital de FREMAP, Mutua Colaboradora con la Seguridad Social, nº 61, sito en la calle Feliciano Rolan, 12 de Vigo.

**II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 518 128,60 EUR

#### **II.2. Description**

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

NUTS code: ES España

Main site or place of performance: Vigo.

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

Contratación del servicio de limpieza para el Hospital de FREMAP, Mutua Colaboradora con la Seguridad Social, nº 61, sito en la calle Feliciano Rolan, 12 de Vigo.

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

Quality criterion - Name: Renovación de dosificadores de jabón y dispensadores de papel para aseos / Weighting: 3

Quality criterion - Name: Bolsa de horas / Weighting: 2

Quality criterion - Name: Utilización de productos de limpieza con certificación ecológica y material sánico / Weighting: 1

Cost criterion - Name: Oferta económica / Weighting: 94

##### **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: yes

##### **IV.2. Administrative information**

###### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2018/S 015-030755](#)

###### **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:** Contratación del servicio de limpieza para el Hospital de FREMAP, sito en Vigo

**Lot No:** LICT/99/115/2017/0112/L1

**Title:**

Contratación del servicio de limpieza para el Hospital de FREMAP, Mutua Colaboradora con la Seguridad Social, nº 61, sito en la calle Feliciano Rolan, 12 de Vigo

A contract/lot is awarded: yes

**V.2. Award of contract**

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

28/06/2018

**V.2.2. Information about tenders**

Number of tenders received: 9

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

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

Official name: Osga, S. L.

National registration number: B26266395

Town: Logroño

NUTS code: ES España

Postal code: 26006

Country: Spain

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 1 301 978,20 EUR

Total value of the contract/lot: 518 128,60 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: Tribunal Administrativo Central de Recursos Contractuales

Town: Madrid

Country: Spain

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

18/09/2018