

**Portugal-Ponta Delgada: Cleaning services**

OJ S 180/2020 16/09/2020

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Unidade de Saúde da Ilha de São Miguel

National registration number: 510148921

Postal address: Grotinha, 1

Town: Ponta Delgada

NUTS code: PT200 Região Autónoma dos Açores

Postal code: 9500-354

Country: Portugal

Contact person: Aprovisionamento

E-mail: [sres-usismiguel@azores.gov.pt](mailto:sres-usismiguel@azores.gov.pt)

Telephone: +351 296249220

Fax: +351 296249223

**Internet address(es):**Main address: <http://usism.pt>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.acingov.pt>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

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

Body governed by public law

**I.5. Main activity**

Health

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Aquisição de serviços de higiene e limpeza, para o período de doze meses, para a Unidade de Saúde da Ilha de São Miguel

Reference number: CPI/2020/0002

**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, para o período de doze meses.

#### **II.1.5. Estimated total value**

Value excluding VAT: 771 921,00 EUR

#### **II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

### **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  
Main site or place of performance: Centro de Saúde de Ponta Delgada.

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

Prestação de serviços de higiene e limpeza nos seguintes locais: sede do Centro de Saúde de Ponta Delgada; e nas unidade de saúde de Arrifes e de Lagoa.

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

Criteria below  
Quality criterion - Name: Mérito (plano de higienização e formação) / Weighting: 20 %  
Price - Weighting: 80 %

#### **II.2.6. Estimated value**

Value excluding VAT: 255 253,08 EUR

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12  
This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **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

Main site or place of performance: Centro de Saúde de Ribeira Grande.

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

Prestação de serviços de higiene e limpeza nos seguintes locais: sede do Centro de Saúde de Ribeira Grande; e nas unidades de saúde de Pico da Pedra, Rabo de Peixe, Maia, Lomba da Maia e Fenais da Ajuda.

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Mérito (Plano de higienização e formação) / Weighting: 20 %

Price - Weighting: 80 %

**II.2.6. Estimated value**

Value excluding VAT: 210 150,84 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**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

Main site or place of performance: Centro de Saúde de Vila Franca do Campo.

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

Prestação de serviços de higiene e limpeza na sede do Centro de Saúde de Vila Franca do Campo.

**II.2.5.**

## **Award criteria**

Criteria below

Quality criterion - Name: Mérito (plano de higienização e formação) / Weighting: 20 %

Price - Weighting: 80 %

### **II.2.6. Estimated value**

Value excluding VAT: 96 870,48 EUR

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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

Main site or place of performance: Centro de Saúde de Povoação.

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

Prestação de serviços de higiene e limpeza no Centro de Saúde de Povoação.

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

Criteria below

Quality criterion - Name: Mérito (plano de higienização e formação) / Weighting: 20 %

Price - Weighting: 80 %

##### **II.2.6. Estimated value**

Value excluding VAT: 77 483,64 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

##### **II.2.10. Information about variants**

Variants will be accepted: no

##### **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

Main site or place of performance: Centro de Saúde de Nordeste.

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

Prestação de serviços de higiene e limpeza no Centro de Saúde de Nordeste.

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

Criteria below

Quality criterion - Name: Mérito (plano de higienização e formação) / Weighting: 20 %

Price - Weighting: 80 %

##### **II.2.6. Estimated value**

Value excluding VAT: 132 162,96 EUR

##### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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 Accelerated procedure Justification:

Concurso Público.

**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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 11/10/2020 Local time: 23:59

**IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

**IV.2.4. Languages in which tenders or requests to participate may be submitted**

Portuguese

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 2 (from the date stated for receipt of tender)

**IV.2.7. Conditions for opening of tenders**

Date: 12/10/2020 Local time: 09:00

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Secretaria Regional da Saúde

Postal address: Solar dos Remédios

Town: Angra do Heroísmo

Postal code: 9701-855

Country: Portugal

E-mail: [sres@azores.gov.pt](mailto:sres@azores.gov.pt)

Telephone: +351 295204200

Fax: +351 295204255

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Trinta dias.

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

Official name: Aprovisionamento

Postal address: Grotinha, 1

Town: Ponta Delgada

Postal code: 9500-354

Country: Portugal

E-mail: [sres-usismiguel@azores.gov.pt](mailto:sres-usismiguel@azores.gov.pt)

Telephone: +351 296249220

Fax: +351 296249223

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

11/09/2020