

Spain-Santiago de Compostela: Building-cleaning services

OJ S 252/2015 30/12/2015

Contract award notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Gerencia de Gestión Integrada de Santiago de Compostela

Postal address: Choupana, s/n

Town: Santiago de Compostela

Postal code: 15706

Country: Spain

Contact person: Hospital Clínico Universitario, Contratación Administrativa

E-mail: susana.carro.varela@sergas.es, andrea.lopez.gil@sergas.es

Telephone: +34 981950260

Fax: +34 981950985

Internet address(es):General address of the contracting authority: www.sergas.es**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities**Section II: Object of the contract**

II.1. Description**II.1.1. Title**

Expediente nº: AB-EIS1-15-002.

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

Services

Service category No 14: Building-cleaning services and property management services

Main site or place of performance: Ver pliegos.

NUTS code ES111 A Coruña

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 de los hospitales Clínico Universitario de Santiago de Compostela, Gil-Casares, Médico Quirúrgico de Conxo y Psiquiátrico de Conxo, pertenecientes a la Gerencia de Gestión Integrada de Santiago de Compostela.

II.1.5. CPV code(s)

90911200 Building-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

Value: 19 545 629,02 EUR

Including VAT. VAT rate (%) 21

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Precio. Weighting 60
2. Mejoras en medios materiales. Weighting 4
3. Mejoras en medios personales.. Weighting 5
4. Medios materiales. Weighting 11
5. Medios personales. Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

Expediente nº: AB-EIS1-15-002

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2014/S 098-171438](#) of 22.5.2014

Contract notice

Notice number in the OJ S: [2015/S 067-119856](#) of 4.4.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Hospital Clínico Universitario de Santiago

V.1. Date of conclusion of the contract

13.11.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Clece, SA

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

Total value of the procurement:

Value: 13 137 507,38 EUR
Including VAT. VAT rate (%) 21
If annual or monthly value:
Number of years: 2

V.5. Information about subcontracting

Contract No: 2

Lot No: 2

- Lot title: Hospital Gil-Casres

V.1. Date of conclusion of the contract

13.11.2015

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Limpiezas Faro, S.L.

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

Total value of the procurement:

Value: 1 119 250 EUR

Including VAT. VAT rate (%) 21

If annual or monthly value:

Number of years: 2

V.5. Information about subcontracting

Contract No: 3

Lot No: 3

- Lot title: Hospital Médico Quirúrgico de Conxo

V.1. Date of conclusion of the contract

13.11.2015

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Ilunión, Limpieza Y Medioambiente, S.A.

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

Total value of the procurement:

Value: 3 350 150,35 EUR

Including VAT. VAT rate (%) 21

V.5. Information about subcontracting

Contract No: 4

Lot No: 4

- Lot title: Hospital Psiquiátrico de Conxo

V.1. Date of conclusion of the contract

13.11.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Clece, S.A.

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

Total value of the procurement:

Value: 1 938 721,29 EUR

Including VAT. VAT rate (%) 21

If annual or monthly value:

Number of years: 2

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

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

Official name: Servicio de Asesoría jurídica de la Gerencia de Gestión Integrada de Santiago de Compostela

Postal address: Choupana, s/n

Town: Santiago de Compostela

Postal code: 15706

Country: Spain

E-mail: susana.carro.varlea@sergas.es

Telephone: +34 981950260

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Internet address: www.sergas.es

VI.4. Date of dispatch of this notice

18.12.2015