

Spain-Vitoria: Cleaning services of transport equipment
OJ S 231/2017 01/12/2017
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Transportes Urbanos de Vitoria, S.A.

National registration number: A01005230

Postal address: c/ Agirrelanda, s/n

Town: Vitoria

Postal code: 01013

Country: Spain

Contact person: Tuvisa

For the attention of: Beatriz Álvaro

E-mail: balvaro@vitoria-gasteiz.org

Telephone: +34 945161047

Internet address(es):

General address of the contracting entity: <http://www.vitoria-gasteiz.org/movilidad>

Address of the buyer profile: http://www.vitoria-gasteiz.org/we001/was/we001Action.do?aplicacion=wb021&tabla=contenido&idioma=es&uid=u1daf6fe2_13174ad616a_7fec

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Urban railway, tramway, trolleybus or bus services

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Contratación del servicio de limpieza de instalaciones y flota de Tuvisa.

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: C/ Agirrelanda, 2 bj, 01013 Vitoria (Álava).

NUTS code ES211 Araba/Álava

II.1.3. Information about a framework agreement or a dynamic purchasing system

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

La realización de las labores de limpieza necesarias de las instalaciones y la flota de vehículos de Tuvisa, para su mantenimiento y conservación en óptimas condiciones higiénicas.

II.1.6. CPV code(s)

90917000 Cleaning services of transport equipment

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

1 523 692 EUR.

Estimated value excluding VAT: 1 523 692 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable contracts, estimated time-frame for subsequent calls for competition:

in months: 24 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 48 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Limpieza de las instalaciones de Tuvisa

1) Short description

Trabajos de limpieza de mantenimiento y conservación de las instalaciones de Tuvisa y los aparcamientos que gestiona.

2) CPV code(s)

90917000 Cleaning services of transport equipment, 90911200 Building-cleaning services

3) Quantity or scope

361 482 EUR.

Estimated value excluding VAT: 361 482 EUR

4) Indication about different time frame or duration

Start 1.4.2018 Completion 31.3.2022

Lot No: 2

Lot title: Limpieza de los vehículos de la flota

1) Short description

Limpieza de mantenimiento y conservación del interior de los autobuses de Tuvisa.

2) CPV code(s)

90917000 Cleaning services of transport equipment

3) Quantity or scope

1 162 210 EUR.

Estimated value excluding VAT: 1 162 210 EUR

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Garantía provisional: No se exige.

Garantía definitiva: 5% del importe de adjudicación anual.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Pago a 30 días tras el visado de la factura que corresponda para cada mensualidad.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Ver pliegos.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Ver pliego de cláusulas administrativas.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Ver pliegos.

III.2.2. Economic and financial ability

List and brief description of conditions: Ver pliegos.

III.2.3. Technical and professional ability

List and brief description of conditions: Ver pliegos.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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 the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

2017-63T

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 19.1.2018 - 13:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

22.1.2018 - 13:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Spanish.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.3.7. Conditions for opening of tenders

Place

Se informará oportunamente.

Persons authorised to be present at the opening of tenders: yes

Un representante por cada licitador.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 4 años.

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Órgano Administrativo de Recursos Contractuales de Euskadi

Postal address: calle Donostia, 1

Town: Vitoria

Postal code: 01010

Country: Spain

E-mail: oarc@ej-gv.es

Telephone: +34 945018000

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: El procedimiento de recurso se iniciará mediante escrito que deberá presentarse en el plazo de 15 días hábiles contados a partir del siguiente a aquél en que se remita la notificación del acto impugnado (de acuerdo con el artículo 44 del Real Decreto Legislativo 3/2011).

VI.4.3. Service from which information about the review procedure may be obtained**VI.5. Date of dispatch of this notice**

30.11.2017