

Portugal-Ponta Delgada: Cleaning services
OJ S 245/2020 16/12/2020
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, 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

Telephone: +351 296249220

Fax: +351 296249223

Internet address(es):

Main address: <http://usism.pt/wp/>

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 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.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 771 921,00 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

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

Quality criterion - Name: Mérito (plano de higienização e 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

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

Quality criterion - Name: Mérito (Plano de higienização e 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

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

Quality criterion - Name: Mérito (plano de higienização e 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

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

Quality criterion - Name: Mérito (plano de higienização e 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

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

Quality criterion - Name: Mérito (plano de higienização e 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 procedureAccelerated procedureJustification:
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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 180-434645](#)

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: C/2020/0028

Lot No: 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: lote 1 e 2

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

13/11/2020

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 3

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: 5

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

V.2.3. Name and address of the contractor

Official name: Arquilimpa — Limpeza Profissional, Lda.

National registration number: 512038589

Postal address: Parque Industrial dos Portões Vermelhos, 28

Town: Rosário (Lagoa)

NUTS code: PT200 Região Autónoma dos Açores

Postal code: 9560-340

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: 255 253,08 EUR

Total value of the contract/lot: 155 916,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: C/2020/0028

Lot No: 2

Title:

Aquisição de serviços de higiene e limpeza, para o período de doze meses, para a Unidade de Saúde da Ilha de São Miguel: lote 1 e 2

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

13/11/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: 2

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

V.2.3. Name and address of the contractor

Official name: Arquilimpa — Limpeza Profissional, Lda.

National registration number: 512038589

Postal address: Parque Industrial dos Portões Vermelhos, 28

Town: Rosário (Lagoa)

NUTS code: PT200 Região Autónoma dos Açores

Postal code: 9560-340

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: 210 150,84 EUR

Total value of the contract/lot: 201 096,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: C/2020/0029

Lot No: 3

Title:

Aquisição de serviços de higiene e limpeza, para o período de doze meses, para a Unidade de Saúde da Ilha de São Miguel: lote 3 e 4

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

13/11/2020

V.2.2. Information about tenders

Number of tenders received: 4

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: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Iberlim — Sociedade Técnica de Limpezas, S. A.
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: 96 870,48 EUR
Total value of the contract/lot: 77 105,41 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: C/2020/0029

Lot No: 4

Title:

Aquisição de serviços de higiene e limpeza, para o período de doze meses, para a Unidade de Saúde da Ilha de São Miguel: lote 3 e 4

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

13/11/2020

V.2.2. Information about tenders

Number of tenders received: 3
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: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Iberlim — Sociedade Técnica de Limpezas, S. A.
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: 77 483,64 EUR

Total value of the contract/lot: 73 896,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: C/2020/0030

Lot No: 5

Title:

Aquisição de serviços de higiene e limpeza, para o período de doze meses, para a Unidade de Saúde da Ilha de São Miguel: lote 5

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

13/11/2020

V.2.2. Information about tenders

Number of tenders received: 2

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: 2

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, 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: 132 162,96 EUR

Total value of the contract/lot: 123 994,44 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

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 295204200

Fax: +351 295204255

VI.5. Date of dispatch of this notice

11/12/2020