

**EXP. NÚM. CONSE033002HO2009149 (2009/114)**

**OFERTES PRESENTADES AL PROCEDIMENT OBERT PER A LA CONTRACTACIÓ DEL SERVEI DE NETEJA, DESINFECCIÓ ORDINÀRIA I RECOLLIDA SELECTIVA DE RESIDUS SÒLIDS URBANS DELS CAMPUS I CENTRES DE LA UPC.**

**Imports de licitació:**

<b>Lots</b>	<b>Base imposable</b>	<b>IVA (16%)</b>	<b>Total del lot</b>
<b>Lot 1</b> Campus Nord	5.811.519,90 €	929.843,18 €	<b>6.741.363,08 €</b>
<b>Lot 2</b> Campus Terrassa	2.351.632,76 €	376.261,24 €	<b>2.727.894,00 €</b>
<b>Lot 3</b> Campus Baix Llobregat	1.173.129,50 €	187.700,72 €	<b>1.360.830,22 €</b>
<b>Lot 4</b> Altres centres Barcelona	4.026.257,07 €	644.201,13 €	<b>4.670.458,20 €</b>
<b>Lot 5</b> Manresa i St. Cugat	1.083.155,28 €	173.304,84 €	<b>1.256.460,12 €</b>
<b>Lot 6</b> Campus Vilanova	682.023,72 €	109.123,80 €	<b>791.147,52 €</b>

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EMPRESAS LICITADORES	PRESSUPOST					
	Lot 1	Lot 2	Lot 3	Lot 4	Lot 5	Lot 6
SAMINSA, Saneamiento y Mantenimiento Integral, SA	---	2.591.499,30	1.292.788,71	---	---	---
LIMSERCO, SL	---	2.404.958,90	1.342.859,06	4.659.400,21	1.253.466,99	---
AMBILIM PROFESSIONAL SERVICES, SA	---	2.657.595,90	---	---	---	---
PROYECTOS INTEGRALES DE LIMPIEZA, SA – Pilsa	6.581.976,48	2.334.288,96	1.093.339,44	4.312.422,72	1.188.390,60	761.631,84
ISS FACILITY SERVICES, SA	6.267.255,79	2.453.965,03	1.270.826,12	4.365.329,47	1.193.432,47	751.534,36
EUBOLAR, SA	---	---	---	4.601.952,00	---	---
CLECE, SA	6.407.259,59	2.280.825,09	1.279.250,57	4.378.679,00	1.222.853,41	777.344,58
IMAN CLEANING, SL	---	---	---	---	1.220.000,00	---
EUROLIMP, SA	6.607.517,76	2.641.361,76	1.357.492,32	4.571.884,80	1.230.479,28	777.706,92
VARESER 96, SL	6.422.496,60	2.521.392,42	---	4.430.863,69	---	---
KLÜH LINAER ESPAÑA, SL	---	2.486.554,91	1.342.093,60	4.568.400,21	---	---