

**Spain-Santiago de Compostela: Food, beverages, tobacco and related products**

OJ S 89/2023 08/05/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Agencia Turismo de Galicia  
National registration number: Q1500394J  
Postal address: Carretera Santiago-Noia, Km 3  
Town: SANTIAGO DE COMPOSTELA  
NUTS code: ES11 Galicia  
Postal code: 15897  
Country: Spain  
Contact person: Agencia Turismo de Galicia  
E-mail: [contratacion-turismo.cpr@xunta.es](mailto:contratacion-turismo.cpr@xunta.es)  
Telephone: +34 981547499

**Internet address(es):**

Main address: <https://www.contratosdegalicia.gal/licitacion?N=819909>  
Address of the buyer profile: <https://www.contratosdegalicia.gal/licitacion?N=819909>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.contratosdegalicia.gal/licitacion?N=819909>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: [www.conselleriadefacenda.es/silex](http://www.conselleriadefacenda.es/silex)  
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**

Other activity: FOMENTO DEL TURISMO DE GALICIA

**Section II: Object**

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

SUMINISTRO DE ALIMENTOS Y BEBIDAS PARA EL CENTRO SUPERIOR DE  
HOSTELERÍA DE GALICIA, INTEGRADO EN LA AGENCIA TURISMO DE GALICIA  
Reference number: 2023/004

**II.1.2. Main CPV code**

15000000 Food, beverages, tobacco and related products

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

Suministro de alimentos y bebidas para el Centro Superior de Hostelería de Galicia, integrado en la Agencia Turismo de Galicia, destinado a formar profesionales directivos en hostelería y turismo, teniendo como parte de su protocolo de formación las clases prácticas de cocina y servicio de restauración.

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

Value excluding VAT: 1 650 472,02 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**

CHARCUTERIA  
Lot No: 1

### **II.2.2. Additional CPV code(s)**

15131120 Sausage products

### **II.2.3. Place of performance**

NUTS code: ES111 A Coruña  
Main site or place of performance: Axencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela

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

Productos de charcuteria

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 53 604,00 EUR

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

Duration in months: 24  
This contract is subject to renewal: yes  
Description of renewals:  
Prórroga de 24 meses

### **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**

BOBINO

Lot No: 2

#### **II.2.2. Additional CPV code(s)**

15111000 Bovine meat

#### **II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: Agencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela (A Coruña)

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

Carne de bovino

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 113 150,40 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

#### **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**

PORCINO

Lot No: 3

#### **II.2.2. Additional CPV code(s)**

15113000 Pork

#### **II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: Agencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela (A Coruña)

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

Suministro de carne de cerdo

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 92 761,20 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

**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**

AVES Y HUEVOS

Lot No: 4

**II.2.2. Additional CPV code(s)**

15112000 Poultry, 03142500 Eggs

**II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: Agencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela (A Coruña)

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

Suministro de aves y huevos

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 116 335,20 EUR

**II.2.7.**

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

### **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**

OVINO

Lot No: 5

##### **II.2.2. Additional CPV code(s)**

15115000 Lamb and mutton

##### **II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: Agencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela (A Coruña)

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

Suministro de carne de ovino

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 41 061,60 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

### **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**

DELICATESEN E ESPECIAS

Lot No: 6

##### **II.2.2. Additional CPV code(s)**

15800000 Miscellaneous food products, 15872000 Herbs and spices

##### **II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: Agencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela (A Coruña)

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

Suministro de productos alimenticios diversos, hiervas y especias

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 90 649,34 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

##### **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**

PESCADERÍA

Lot No: 7

##### **II.2.2. Additional CPV code(s)**

03310000 Fish, crustaceans and aquatic products

### **II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: Agencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela (A Coruña)

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

Suministro de pescado, crustaceos y productos acuáticos

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 185 671,20 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

### **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**

ULTRAMARINOS

Lot No: 8

#### **II.2.2. Additional CPV code(s)**

15800000 Miscellaneous food products, 15910000 Distilled alcoholic beverages

#### **II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: Agencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela (A Coruña)

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

Suministro de alimentos varios y bebidas alcoholicas destiladas

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6.**

**Estimated value**

Value excluding VAT: 359 885,80 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

**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**

PANADERIA FRESCA

Lot No: 9

**II.2.2. Additional CPV code(s)**

15600000 Grain mill products, starches and starch products, 15612500 Bakery products

**II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: Agencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela (A Coruña)

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

Suministro de molinería, almidones y productos de almidones

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 24 132,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

**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**

CONGELADOS

Lot No: 10

##### **II.2.2. Additional CPV code(s)**

15896000 Deep-frozen products

##### **II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: Agencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela (A Coruña)

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

Suministro de productos congelados

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 171 326,40 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

### **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**

CAFETERÍA

Lot No: 11

**II.2.2. Additional CPV code(s)**

15860000 Coffee, tea and related products

**II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: Agencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela (A Coruña)

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

Suministro de café, té y productos conexos

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 56 872,80 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

**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**

BOLLERÍA

Lot No: 12

**II.2.2. Additional CPV code(s)**

15811500 Prepared bread products

**II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: agencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela (A Coruña)

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

Suministro de productos de panificación preparados

**II.2.5.**

**Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 101 256,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

**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**

VEGETALES FRESCOS

Lot No: 13

**II.2.2. Additional CPV code(s)**

15300000 Fruit, vegetables and related products

**II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: Agencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela (A Coruña)

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

Suministro de frutas, legumbres y hortalizas y productos conexos

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 187 221,12 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

#### **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**

AGUAS

Lot No: 14

##### **II.2.2. Additional CPV code(s)**

15981000 Mineral water

##### **II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: Agencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela (A Coruña)

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

Suministro de aguas minerales

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Value excluding VAT: 6 670,08 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

#### **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**

REFRESCOS

Lot No: 15

**II.2.2. Additional CPV code(s)**

15982000 Soft drinks

**II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: Agencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela (A Coruña)

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

Sministro de refrescos

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 3 127,68 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

**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**

CERVEZAS

Lot No: 16

**II.2.2. Additional CPV code(s)**

15961000 Beer

**II.2.3. Place of performance**

NUTS code: ES111 A Coruña

Main site or place of performance: Agencia Turismo de Galicia Instalaciones del Centro Superior de Hostelería de Galicia Santiago de Compostela (A Coruña)

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

Sministro de cervezas

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 3 340,80 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

**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**

VINOS BODEGA

Lot No: 17

**II.2.2. Additional CPV code(s)**

15930000 Wines

**II.2.3. Place of performance**

NUTS code: ES111 A Coruña

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

Siministro vinos de bodega

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 43 406,40 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Prórroga de 24 meses

**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 III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **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: yes

### **IV.2. Administrative information**

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

Date: 02/06/2023 Local time: 14:00

#### **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**

Spanish, Galician

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

Date: 06/06/2023 Local time: 10:00

Place:

AGENCIA TURISMO DE GALICIA - Carretera Santiago-Noia, Km 3 15896 Santiago de Compostela (A Coruña)

## **Section VI: Complementary information**

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### **VI.1.**

## **Information about recurrence**

This is a recurrent procurement: no

## **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

## **VI.3. Additional information**

## **VI.4. Procedures for review**

### **VI.4.1. Review body**

Official name: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

E-mail: [tacgal@xunta.gal](mailto:tacgal@xunta.gal)

Telephone: +34 881995480

### **VI.4.2. Body responsible for mediation procedures**

Official name: AGENCIA TURISMO DE GALICIA

Postal address: Estrada Santiago- Noia, Km 3

Town: Santiago de Compostela

Postal code: 15897

Country: Spain

E-mail: [contratacion-turismo.cpr@xunta.es](mailto:contratacion-turismo.cpr@xunta.es)

Telephone: +34 981547499

Internet address: <https://www.contratosdegalicia.gal/licitacion?N=819909>

### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Recurso especial en materia de contratación: 15 días hábiles

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

Official name: Agencia Turismo de Galicia

Postal address: Estrada Santiago-Noia, km 3

Town: Santiago de Compostela

Postal code: 15897

Country: Spain

E-mail: [contratacion-turismo.cpr@xunta.es](mailto:contratacion-turismo.cpr@xunta.es)

Telephone: +34 981547499

Internet address: <https://www.contratosdegalicia.gal/licitacion?N=819909>

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

03/05/2023