

Spain-Santiago de Compostela: Meal-serving services

OJ S 89/2023 08/05/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Consellería de Cultura, Educación, Formación Profesional y Universidades

National registration number: S1511001H

Postal address: Edificio Administrativo San Caetano s/n

Town: Santiago de Compostela

NUTS code: ES11 Galicia

Postal code: 15781

Country: Spain

Contact person: María Paz Lorenzo Codesido

E-mail: contratacion@edu.xunta.gal

Telephone: +34 981544453

Internet address(es):Main address: <https://www.contratosdeg Galicia.gal/licitacion?N=819941>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.contratosdeg Galicia.gal/licitacion?N=819941>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: https://silex.conselleriadefacenda.es/SLE_Internet/

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: https://silex.conselleriadefacenda.es/SLE_Internet/**I.4. Type of the contracting authority**

Regional or local authority

I.5. Main activity

Education

Section II: Object

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

Servicio comedor escolar 144 centros educativos (24 lotes) cursos 2023-24 y 2024-25

Consellería de Cultura, Educación, Formación Profesional y Universidades, ED 08/23-SE

Reference number: ED-08/23-SE

II.1.2. Main CPV code

55320000 Meal-serving services

II.1.3. Type of contract

Services

II.1.4. Short description

El objeto de este contrato consiste en desarrollar todas las prestaciones necesarias para la gestión del servicio de comedor escolar en 144 centros educativos públicos, dependientes de la Consellería, distribuidos en 24 lotes definidos en los términos recogidos en el pliego de prescripciones técnicas (en adelante PPT), para los cursos 2023/2024 y 2024/2025.

El servicio de comedor escolar incluye, por una parte, todo lo relativo a elaboración y distribución de los menús de mediodía, su almacenamiento en las debidas condiciones de higiene y seguridad alimentaria hasta su consumo por los usuarios, preparación de las mesas, platos, vasos, cubiertos, servilletas, bebidas y todo lo necesario para consumir el menú, así como la retirada y limpieza de los mismos después de la comida, y la limpieza de mesas y local del comedor, tal como se define en la cláusula 1 del PPT, y por la otra, la asistencia y cuidado del alumnado tanto en el tiempo destinado al almorzar como antes y después.

II.1.5. Estimated total value

Value excluding VAT: 23 770 698,65 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 8

II.2. Description

II.2.1. Title

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 1

Lot No: 1

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: CEIP Plurilingüe de Abanqueiro (Boiro);EEI dos Ánxeles (Brión);CEIP Plurilingüe de Frións (Ribeira);CEIP Sobrado-Nebra (Porto do Son);CEIP de Escarabote(Boiro), provincia A Coruña

II.2.4. Description of the procurement

Servicio comedor en CEIP Plurilingüe de Abanqueiro (Boiro);EEI dos Ánxeles (Brión);CEIP Plurilingüe de Frións (Ribeira);CEIP Sobrado-Nebra (Porto do Son);CEIP de Escarabote (Boiro), provincia A Coruña

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: 491 189,16 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años.

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 2

Lot No: 2

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: CEIP Praia de Quenxe (Corcubión) e CEIP Ramón de Artaza y Malvarez (Muros) provincia de A Coruña

II.2.4. Description of the procurement

Servicio comedor en CEIP Praia de Quenxe (Corcubión) e CEIP Ramón de Artaza y Malvarez (Muros) provincia de A Coruña

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: 231 025,41 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años.

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 3
Lot No: 3

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: CEIP Bergantiños;CEIP Gándara-Sofán;CEIP Nétoma-Razo;IES Monte Neme;CEIP Celso Emilio Ferreiro;CEIP Joaquín Rguez Otero;CEIP Milladoiro;CEIP Alfredo Brañas;IES Agra Leborís; IES Terra Xallas

II.2.4. Description of the procurement

Servicio de comedor CEIP Bergantiños (Carballo); CEIP Gándara-Sofán(Carballo) ; CEIP Nétoma-Razo (Carballo); IES Monte Neme (Carballo); CEIP Celso Emilio Ferreiro (Cerdeja); CEIP Joaquín Rguez Otero (Malpica); CEIP Milladoiro (Malpica); CEIP Alfredo Brañas (A Laracha); IES Agra de Leborís (A Laracha); IES Terra Xallas.

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: 971 482,05 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 4
Lot No: 4

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: CEIP Ría do Burgo, CEIP Sofía Casanova; CEIP Isaac Díaz Pardo; IES Eduardo Blanco Amor (Culleredo-A Coruña)

II.2.4. Description of the procurement

Servicio de comedor CEIP Ría do Burgo, CEIP Sofía Casanova; CEIP Isaac Díaz Pardo; IES Eduardo Blanco Amor (Culleredo-A Coruña).

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: 1 559 146,05 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 5
Lot No: 5

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: CEIP Porto Faro, CEIP Gonzalo Torrente Ballester, CEIP Graxal (Cambre); CEIP de Galán (Arteixo)

II.2.4. Description of the procurement

Servicio de comedor CEIP Porto Faro, CEIP Gonzalo Torrente Ballester, CEIP Graxal (Cambre); CEIP de Galán (Arteixo)

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: 1 525 600,23 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 6

Lot No: 6

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: CEIP A Gándara, CEIP A Solaina , CEIP Virxe do Mar, CPI do Feal, CEIP de Piñeiros (Narón); CEIP O Ramo (Fene)

II.2.4. Description of the procurement

Servicio de comedor CEIP A Gándara, CEIP A Solaina , CEIP Virxe do Mar, CPI do Feal, CEIP de Piñeiros (Narón); CEIP O Ramo (Fene)

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: 1 157 208,36 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 7

Lot No: 7

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES111 A Coruña

NUTS code: ES112 Lugo

Main site or place of performance: CEP Luís Tobío, IES María Sarmiento, EEI San Roque (Viveiro); CEIP Península da Paz (Cervo), CEIP Foz nº1, CEIP Vista Alegre (Burela);CEIP Antía Cal Vázquez (Muras); IES Ortigueira

II.2.4. Description of the procurement

Servicio de comedor CEP Luís Tobío, IES María Sarmiento, EEI San Roque (Viveiro); CEIP Península da Paz (Cervo), CEIP Foz nº1, CEIP Vista Alegre (Burela);CEIP Antía Cal Vázquez (Muras); IES Ortigueira

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: 1 175 012,01 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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**

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 8
Lot No: 8

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES112 Lugo

Main site or place of performance: IES Fonmiñá (A Pastoriza); IES Enrique Muruais (A Pontenova); IES Ribadeo Dionisio Gamallo (Ribadeo)

II.2.4. Description of the procurement

Servicio de comedor IES Fonmiñá (A Pastoriza); IES Enrique Muruais (A Pontenova); IES Ribadeo Dionisio Gamallo (Ribadeo)

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: 521 607,78 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 9
Lot No: 9

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES112 Lugo

Main site or place of performance: IES Gregorio Fernández; IES Xograr Afonso Gómez (Sarria); CEIP Eduardo Cela Vila (Triacastela); IES de Becerreá, CPI Uxío Novoneira (Pedrafita)

II.2.4. Description of the procurement

Servicio de comedor IES Gregorio Fernández; IES Xograr Afonso Gómez (Sarria); CEIP Eduardo Cela Vila (Triacastela); IES de Becerreá, CPI Uxío Novoneira (Pedrafita)

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: 799 144,50 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 10
Lot No: 10

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES112 Lugo

Main site or place of performance: IES Río Cabe, IES Daviña Rey, IES A Pinguela (Monforte); IES Val do Asma, IES Lama das Quendas (Chantada)

II.2.4. Description of the procurement

Servicio de comedor IES Río Cabe, IES Daviña Rey, IES A Pinguela (Monforte); IES Val do Asma, IES Lama das Quendas (Chantada)

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: 801 871,83 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 11

Lot No: 11

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES112 Lugo

Main site or place of performance: IES Nosa Señora Ollos Grandes (Lugo); IES Basanta Silva (Vilalba)

II.2.4. Description of the procurement

Servicio de comedor IES Nosa Señora Ollos Grandes (Lugo); IES Basanta Silva (Vilalba)

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: 223 172,40 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 12

Lot No: 12

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: IES O Ribeiro (Ribadavia); CEIP San Salvador (Arnoia); IES Manuel Chamoso Lamas (O Carballiño); CEIP de Beariz

II.2.4. Description of the procurement

Servicio de comedor IES O Ribeiro (Ribadavia); CEIP San Salvador (Arnoia); IES Manuel Chamoso Lamas (O Carballiño); CEIP de Beariz

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: 362 287,86 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 13
Lot No: 13

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: CEIP A Ponte,CEIP M. Luís Acuña,CEIP M. Sueiro, CEIP Mestre Vide,IES Ferro Couselo, IES O Couto,IES J. Prieto Nespereira,IES E. Blanco Amor (Ourense),CEIP R. Blanco Torres -A Peroxa

II.2.4. Description of the procurement

Servicio de comedor CEIP A Ponte,CEIP M. Luís Acuña,CEIP M. Sueiro, CEIP Mestre Vide, IES Ferro Couselo, IES O Couto,IES J. Prieto Nespereira,IES E. Blanco Amor(Ourense),CEIP R. Blanco Torres -A Peroxa

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: 1 500 694,47 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 14
Lot No: 14

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: CEP Plurilingüe O Ruxidoiro (Barbadás), IES Celanova Celso Emilio Ferreiro, IES Aquis Querquenis (Bande), IES San Mamede (Maceda)

II.2.4. Description of the procurement

Servicio de comedor CEP Plurilingüe O Ruxidoiro (Barbadás), IES Celanova Celso Emilio Ferreiro, IES Aquis Querquenis (Bande), IES San Mamede (Maceda)

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: 254 759,34 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 15
Lot No: 15

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: CEIP Julio Gurriarán Canalejas, IES Martaguisela, IES Lauro Olmo, CEIP Ramón Otero Pedrayo (O Barco), IES Xermán Ancochea Quevedo (A Pobra Trives), IES Cosme López Rguez (A Rúa)

II.2.4. Description of the procurement

Servicio de comedor CEIP Julio Gurriarán Canalejas, IES Martaguisela, IES Lauro Olmo, CEIP Ramón Otero Pedrayo (O Barco), IES Xermán Ancochea Quevedo (A Pobra Trives), IES Cosme López Rguez (A Rúa)

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: 609 010,74 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 16
Lot No: 16

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: CEIP de Medeiros (Monterrei), CEIP Baltar, CEIP Oímbra; IES Lagoa de Antela, IES de Antioquía (Xinzo de Limia), IES Allariz

II.2.4. Description of the procurement

Servicio de comedor CEIP de Medeiros (Monterrei), CEIP Baltar, CEIP Oímbra; IES Lagoa de Antela, IES de Antioquía (Xinzo de Limia), IES Allariz

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: 327 447,78 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 17

Lot No: 17

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: CEIP P.Rosalía de Castro, CEIP Vilaxoán, CEIP Rubiáns (Vilagarcía); CEP A. Magariños Pastoriza(Cambados); CEIP P. Conmeniño (O Grove); CEIP Plur S. Clemente, CPI P. Afonso VII-Caldas

II.2.4. Description of the procurement

Servicio comedor CEIP P.Rosalía de Castro, CEIP Vilaxoán, CEIP Rubiáns (Vilagarcía); CEP A. Magariños Pastoriza(Cambados); CEIP P. Conmeniño (O Grove); CEIP Plur S. Clemente, CPI P. Afonso VII-Caldas

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: 1 598 446,08 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes
Description of renewals:
Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 18
Lot No: 18

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES111 A Coruña

NUTS code: ES114 Pontevedra

Main site or place of performance: CEIP M. Rivero (Lalín),CEIP P. Os Tilos(Teo);CEIP Ortigueira(Vedra);CEIP P. Oca,CEIP Foxo,CEIP M. Villar Paramá(A Estrada);CPI A.M. Rey García(Cuntis);IES M.Camballón(V.Cruces) IES PI. Pintor C- Sile

II.2.4. Description of the procurement

Serv. comedor CEIP M. Rivero (Lalín),CEIP P. Os Tilos(Teo);CEIP Ortigueira(Vedra);CEIP P. Oca,CEIP Foxo, CEIP M. Villar Paramá(A Estrada);CPI A.M. Rey García(Cuntis);IES M. Camballón(V.Cruces) , IES Plurilingüe Pintor Colmeiro (Silleda)

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: 1 039 197,50 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 19
Lot No: 19

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: CPI Mondariz; CEIP Manuel Cordo Boullosa e IES de Pontecaldelas; CEIP Manuel Padín Truiteiro(Soutomaior), CEIPP Mestre Ramiro Sabell, CEIP Fermín Bouza Brey, IES do Barral e outros

II.2.4. Description of the procurement

Servicio de comedor CPI Mondariz; CEIP Manuel Cordo Boullosa e IES de Pontecaldelas; CEIP Manuel Padín Truiteiro(Soutomaior), CEIPP Mestre Ramiro Sabell, CEIP Fermín Bouza Brey, IES do Barral(Pontearreas), CEIP Cedeira (Redondela); CEIP Antonio Carpintero (Arbo) e IES A Xunqueira I (Pontevedra)

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: 1 764 373,71 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 20
Lot No: 20

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: CEIP Seara, CEIP Abelendo, EEI Verducedo, CEIP A Guía, CEIP Quintela, EEI do Con, CEIP P. Tirán, CEIP P. Domaio(Moaña); CEIP Montemogos (Bueu)

II.2.4. Description of the procurement

Servicio de comedor CEIP Seara, CEIP Abelendo, EEI Verducedo, CEIP A Guía, CEIP Quintela, EEI do Con, CEIP P. Tirán, CEIP P. Domaio(Moaña); CEIP Montemogos(Bueu)

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: 1 065 630,72 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 21
Lot No: 21

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: CEIP Humberto Juanes, CEIP Carlos Casares, CEIP da Cruz, CEIP Mallón(Nigrán)

II.2.4. Description of the procurement

Servicio de comedor CEIP Humberto Juanes, CEIP Carlos Casares, CEIP da Cruz, CEIP Mallón(Nigrán)

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: 1 096 850,37 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 22

Lot No: 22

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: CEIP Emilia Pardo Bazán, CEIP Virxe do Rocío, EEI Cristo da Victoria,CEIP O Sello, CEIP Sta. Mariña, CEIP S. Salvador de Teis, CEP Celso Emilio Ferreiro, CEIP Altamar (Vigo)

II.2.4. Description of the procurement

Servicio comedor: CEIP Emilia Pardo Bazán, CEIP Virxe do Rocío, EEI Cristo da Victoria, CEIP O Sello, CEIP Sta. Mariña, CEIP S. Salvador de Teis, CEP Celso Emilio Ferreiro, CEIP Altamar (Vigo)

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: 1 846 121,97 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 23

Lot No: 23

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: CEP Dr. Fleming, CEIP Ramón y Cajal, EEI Vila Laura, CEIP Fonte Escura, CEIP A Doblada, CEIP Vicente Risco-Vigo; CEIP P. Atios, CEIP P. Ribeira (O Porriño)

II.2.4. Description of the procurement

Servicio comedor: CEP Dr. Fleming, CEIP Ramón y Cajal, EEI Vila Laura, CEIP Fonte Escura, CEIP A Doblada, CEIP Vicente Risco-Vigo; CEIP P. Atios, CEIP P. Ribeira (O Porriño)

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: 2 062 578,21 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:
Sí, por un período máximo de dos años

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

Servicio de comedor escolar en 144 centros educativos (24 lotes) para el curso escolar 2023 /24 y 2024/25 dependientes de la Consellería. LOTE 24
Lot No: 24

II.2.2. Additional CPV code(s)

55320000 Meal-serving services

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: CEIPP Souto-Donas, CEIP Serra-Vincios, CEP Xosé Neira Vilas, CEIPP Chano Piñeiro, IES P. Terra de Turonio (Gondomar); CEIPP de Tebra(Tomiño)

II.2.4. Description of the procurement

Servicio comedor: CEIPP Souto-Donas, CEIP Serra-Vincios, CEP Xosé Neira Vilas, CEIPP Chano Piñeiro, IES P. Terra de Turonio (Gondomar); CEIPP de Tebra(Tomiño)

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: 786 840,12 EUR

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

Start: 01/09/2023 End: 31/08/2025

This contract is subject to renewal: yes

Description of renewals:

Sí, por un período máximo de dos años

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

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Estar incluidos/as en el ámbito de aplicación del artículo 4 Decreto 204/2012, de 4 de octubre, por el que se crea el Registro Gallego Sanitario de Empresas y Establecimientos Alimentarios, deberán anexar documentación justificativa de la comunicación previa o de la inscripción en el Registro Gallego Sanitario de Empresas y Establecimientos Alimentarios correspondiente.

En el caso de que no estuviesen inscritas en el Registro Gallego Sanitario de Empresas y Establecimientos Alimentarios, las empresas licitadoras presentarán el justificante de encontrarse registradas en la clave 26 del Registro General Sanitario de Empresas Alimentarias y Alimentos (RGSEAA), en una de las siguientes combinaciones de categorías y actividades, según la modalidad a la que se presenten (Cuadro de especificaciones punto 11):

- Modalidad A: Cat/Activ 627

- Modalidad B: Cat/Activ 102

- Modalidad C

- Empresas no miembros de la Comunidad Europea o signatarios del Acuerdo sobre el Espacio Económico Europeo: informe expedido por la Misión Diplomática Permanente o la oficina consular de España en el lugar de domicilio de la empresa.

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

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: no

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: 09/06/2023 Local time: 10:00

Place:

Sesión por videoconferencia

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

Postal address: C/RAXEIRA, 52- 2º

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

E-mail: tacgal@xunta.gal

Telephone: +34 881995481

Fax: +34 881995485

Internet address: <http://tacgal.xunta.gal>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

La legitimación para interponer el recurso especial, la iniciación del procedimiento, el plazo, la forma y el lugar de interposición se recogen en los artículos 48,50 y 51 de la Ley 9/2017, de 8 de noviembre, de Contratos del Sector Público y en el apartado 1.4 del pliego tipo de cláusulas administrativas.

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

Official name: Servicio de Contratación- Área de Educación de la Consellería de Cultura, Educación, Formación Profesional y Universidades

Postal address: Edificio Administrativo San Caetano, s/n

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

E-mail: contratacion@edu.xunta.gal

Telephone: +34 981544453

Internet address: <https://www.contratosdegalicia.gal/licitacion?N=819941>

VI.5. Date of dispatch of this notice

03/05/2023