

Spain-Santiago de Compostela: Non-scheduled passenger transport

OJ S 132/2019 11/07/2019

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Secretaría General para el Deporte

National registration number: S1511001H

Postal address: Rúa Madrid, 2-4

Town: Santiago de Compostela

NUTS code: ES11 Galicia

Postal code: 15781

Country: Spain

Contact person: Servicio de Contratación y Gestión Económica

E-mail: contratacion.deportes@xunta.gal

Telephone: +34 881996352

Fax: +34 881996356

Internet address(es):Main address: <https://www.contratosdegalicia.gal/resultado.jsp?N=553169>Address of the buyer profile: <http://deporte.xunta.gal>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.contratosdegalicia.gal/resultado.jsp?N=553169>

Additional information can be obtained from the abovementioned address

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

Official name: Secretaría General para el Deporte

National registration number: S1511001H

Postal address: Rúa Madrid, 2-4

Town: Santiago de Compostela

Postal code: 15781

Country: Spain

Contact person: Servicio de Contratación y Gestión Económica

Telephone: +34 881996352

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NUTS code: ES11 Galicia

Internet address(es):Main address: <https://deporte.xunta.gal>Address of the buyer profile: <https://contratosdegalicia.gal/resultado.jsp?N=553169>

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://contratosdegalicia.gal/resultado.jsp?N=553169>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Other activity: Servicios relacionados con el deporte

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

Reference number: 6/2019

II.1.2. Main CPV code

60140000 Non-scheduled passenger transport - MA03

II.1.3. Type of contract

Services

II.1.4. Short description

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020.

II.1.5. Estimated total value

Value excluding VAT: 1 107 073,80 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

A.D. As Rías

Lot No: 1

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: Noia (A Pobra do Caramiñal, Ames, Boiro, Brión, Dodro, Lousame, Mazaricos, Muros, Noia, Outes, Padrón, Porto do Son, Rianxo, Ribeira, Rois, A Baña, Negreira, Santa Comba, Val do Dubra) A CORUÑA

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 134 555,40 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

A.D. El Castillo

Lot No: 2

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: Ferrol (A Capela, (...) Sobrado) A Coruña

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 60 925,20 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

A.D. Escolar La Parra
Lot No: 3

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES111 A Coruña
Main site or place of performance: Santiago de Compostelal (Ames (...) Presaras) A Coruña

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 24 516,24 EUR

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

Duration in months: 12
This contract is subject to renewal: yes
Description of renewals:
La prórroga se corresponderá con el curso 2020-2021.

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

A Coruña
Lot No: 4

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: A Coruña (A Coruña (...) Carral) A Coruña

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 117 616,80 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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**

Fase provincial A Coruña

Lot No: 5

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES111 A Coruña

Main site or place of performance: A Coruña provincia

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 43 453,20 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

Fase autonómica

Lot No: 6

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES111 A Coruña

NUTS code: ES11 Galicia

Main site or place of performance: Galicia

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 2 483,04 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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**

INTERZONAL LUGO

Lot No: 7

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES112 Lugo

Main site or place of performance: Lugo provincia

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 23 452,80 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

A MARIÑA. LUGO

Lot No: 8

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES112 Lugo

Main site or place of performance: O Vicedo, Viveiro, Oural, Xove, Cervo, Burela, O Valadouro, Alfoz, Foz, Lourenzá, Riotorto, Barreiros, Trabada, Ribadeo.

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 48 404,16 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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**

TERRACHÁ. LUGO

Lot No: 9

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES112 Lugo

Main site or place of performance: Guitiriz, Begonte, Ribadeo, Outeiro de Rei, Xermade, Vilalba, A Pastoriza, Abadín, Muras, Pol, Meira, Mondoñedo, A Pontenova

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 48 938,40 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

SUR LUGO

Lot No: 10

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES112 Lugo

Main site or place of performance: Chantada, Carballedo, Taboada, Escairón, Antas de Ulla, Palas de Rei, Guntín, Monterroso, Portomarín, Friol.

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 24 050,88 EUR

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

A.D. RÍO CABE

Lot No: 11

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES112 Lugo

Main site or place of performance: A Pobra do Brollón, Bóveda, Monforte de Lemos, O Incio, O Saviñao, Pantón, Quiroga, Ribas de Sil, Sober, Samos, Sarria, Taboada,

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 13 225,80 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

CLUB MONTAÑA ORIENTAL
Lot No: 12

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES112 Lugo
Main site or place of performance: Montaña oriental LUGO

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 15 582,00 EUR

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

Duration in months: 12
This contract is subject to renewal: yes
Description of renewals:
La prórroga se corresponderá con el curso 2020-2021.

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

FASE PROVINCIAL LUGO
Lot No: 13

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES112 Lugo

Main site or place of performance: Lugo provincia

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 47 706,96 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

FASE AUTONÓMICA

Lot No: 14

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES11 Galicia

Main site or place of performance: Galicia

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 1 862,28 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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**

A.D. AS BURGAS + A.D. SAN ROSENDO + A.D. ALTA LIMIA. OURENSE

Lot No: 15

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: Ourense (...) Xunqueira de Ambía

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 42 915,60 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

A.D. VALDEORRAS. OURENSE
Lot No: 16

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES113 Ourense
Main site or place of performance: Valdeorras (A Rúa (...) San Xoan de Río). Ourense

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 14 800,80 EUR

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

Duration in months: 12
This contract is subject to renewal: yes
Description of renewals:
La prórroga se corresponderá con el curso 2020-2021.

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

A.D. MONTERREI + A.D. A LIMIA. OURENSE
Lot No: 17

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: A Gudiña (...) Xinzo de Limia. Ourense

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 25 254,60 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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**

A.D. O RIBEIRO + A.D. ARENTEIRO. OURENSE

Lot No: 18

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES113 Ourense

Main site or place of performance: Avión (...) Vilamarín. Ourense

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 35 859,60 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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**

FASE INTERCOMARCAL, PROVINCIAL E AUTONÓMICA. OURENSE

Lot No: 19

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES11 Galicia

Main site or place of performance: Galicia.

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 56 456,40 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

ZONA A ESTRADA. PONTEVEDRA

Lot No: 20

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: A Estrada, Curtis, Moraña

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 19 507,32 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

TERRAS DO ULLA - UMIA. PONTEVEDRA

Lot No: 21

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: Caldas de Reis, Catoira, Pontecesures, Portas, Valga, Vilagarcía de Arousa, Barro.

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 22 792,56 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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**

ZONA BAIXO MIÑO. PONTEVEDRA

Lot No: 22

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: O Rosal, Salceda de Caselas, Tomiño, Tui.

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 34 818,00 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

ZONA AREAS GORDAS. PONTEVEDRA

Lot No: 23

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: Bueu, Cangas, Moaña.

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 22 876,56 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

ZONA CENTRO PONTEVEDRA

Lot No: 24

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: Pontevedra, Marín, Poio

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 23 508,24 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

ZONA TERRA DO DEZA. PONTEVEDRA

Lot No: 25

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: A Golada, Dozón, Lalín, Rodeiro, Silleda, Vila de Cruces.

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 15 213,24 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

ZONA TERRA DE MONTES A. PONTEVEDRA

Lot No: 26

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: Forcarei, Campo Lameiro, Cerdedo-Cotobade.

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 9 520,56 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

ZONA TERRA DE MONTES B. PONTEVEDRA

Lot No: 27

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: A Lama, Fornelos de Montes, Ponte Caldelas.

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 9 520,56 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

ZONA VAL MIÑOR. PONTEVEDRA
Lot No: 28

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: Gondomar, Baiona, Nigrán, Oia, A Guarda

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 18 569,04 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

ZONA VAL DO SALNÉS. PONTEVEDRA

Lot No: 29

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: O Grove, Sanxenxo, Meaño, Meis, Cambados, Ribadumia, Vilanova de Arousa, Illa de Arousa.

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 28 187,04 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

ZONA VIGO. PONTEVEDRA

Lot No: 30

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: Pazos de Borbén, Redondela, Soutomaior, Vilaboa, Vigo, Mos, O Porriño.

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 37 138,08 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

CONDADO - PARADANTA. PONTEVEDRA

Lot No: 31

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: A Cañiza, Arbo, Covelo, As Neves, Crecente, Mondariz, Mondariz-Balneario, Pontearreas, Salvaterra de Miño.

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 28 699,44 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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**

FASE PROVINCIAL. PONTEVEDRA

Lot No: 32

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES114 Pontevedra

Main site or place of performance: Pontevedra provincia

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 39 387,60 EUR

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

La prórroga se corresponderá con el curso 2020-2021.

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

Fase autonómica
Lot No: 33

II.2.2. Additional CPV code(s)

60140000 Non-scheduled passenger transport - MA03

II.2.3. Place of performance

NUTS code: ES11 Galicia
Main site or place of performance: Galicia

II.2.4. Description of the procurement

Servicio de transporte para cubrir los programas y necesidades de la Secretaría General para el Deporte en los ejercicios 2019-2020

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: 15 275,40 EUR

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

Duration in months: 12
This contract is subject to renewal: yes
Description of renewals:
La prórroga se corresponderá con el curso 2020-2021.

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:

Autorización para el transporte de viajeros por carretera así como acreditación de que todos los vehículos adscritos al contrato reúnen los requisitos del Real Decreto 443/2001, de 27 de abril, sobre condiciones de seguridad en el transporte escolar y de menores.

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

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Se incluye como condición especial de ejecución del contrato la necesidad de que el adjudicatario respete el convenio colectivo de aplicación al sector y su especial vigilancia de que las subcontratas autorizadas cumplan la misma condición.

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: 19/08/2019 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

Galician, Spanish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 28/08/2019 Local time: 09:30

Place:

Sala de juntas de la Secretaría General para el Deporte, Rúa de Madrid, 2-4, 15781 Santiago de Compostela, A Coruña.

Information about authorised persons and opening procedure: Mesa de contratación que se publicará en: <https://www.contratosdegalicia.gal/resultado.jsp?N=553169> Procedimiento establecido en los pliegos de la contratación.

Section VI: Complementary information

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

Postal address: Rúa 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:

Plazo para la presentación de 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: Tribunal Administrativo de Contratación Pública de la Comunidad Autónoma de Galicia

Postal address: Rúa 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.5. Date of dispatch of this notice

09/07/2019