

**Spain-Figueres: Special-purpose road passenger-transport services**

OJ S 161/2021 20/08/2021

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Consell Comarcal de l'Alt Empordà

National registration number: P6700008C

Postal address: C/ Nou, 48

Town: Figueres

NUTS code: ES512 Girona

Postal code: 17600

Country: Spain

E-mail: [secretaria@altemporda.org](mailto:secretaria@altemporda.org)

Telephone: +34 972503088

Fax: +34 972505681

**Internet address(es):**Main address: <https://www.altemporda.org>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://contractaciopublica.gencat.cat/ecofin\\_pscp/AppJava/perfil/CCAIE](https://contractaciopublica.gencat.cat/ecofin_pscp/AppJava/perfil/CCAIE)

Additional information can be obtained from the abovementioned address

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

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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

servicio de transporte escolar colectivo comarca Alt Empordà

Reference number: 2021/1027

**II.1.2. Main CPV code**

60130000 Special-purpose road passenger-transport services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

servicio de transporte escolar colectivo en la comarca de l'Alt Empordà durante el segundo y tercer trimestre del curso 2021/2022, el curso 2022/2023 y el curso 2023/2024

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

Value excluding VAT: 1 227 622,46 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**

servicio transporte escolar colectivo Itinerario 11R5  
Lot No: 1

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

60130000 Special-purpose road passenger-transport services

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

NUTS code: ES512 Girona

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

servicio transporte escolar colectivo itinerario 11R5: Lladó-Mas Pau-INS Olivar Gran-INS Alexandre Deulofeu

#### **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: 161 912,88 EUR

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

Start: 10/01/2022 End: 21/06/2024  
This contract is subject to renewal: yes  
Description of renewals:  
posibilidad de prórroga para el curso 2024/2025

#### **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 transporte escolar colectivo itinerario 19R1  
Lot No: 2

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

60130000 Special-purpose road passenger-transport services

**II.2.3. Place of performance**

NUTS code: ES512 Girona

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

servicio transporte escolar colectivo itinerario 19R1: Vilarnadal-Masarac-Espolla-Sant Climent Sesebes-Mollet de Peralada- INS Peralada

**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: 156 677,33 EUR

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

Start: 10/01/2022 End: 21/06/2024

This contract is subject to renewal: yes

Description of renewals:

posibilidades de prórroga para el curso 2024/2025

**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 transporte escolar colectivo itinerario 19R2

Lot No: 3

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

60130000 Special-purpose road passenger-transport services

**II.2.3. Place of performance**

NUTS code: ES512 Girona

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

servicio transporte escolar colectivo itinerario 19R2:Cabanes-Vilabertran-Vilanova de la Muga-  
INS Peralada

**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: 150 617,52 EUR

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

Start: 10/01/2022 End: 21/06/2024

This contract is subject to renewal: yes

Description of renewals:

posibilidades de prórroga para el curso 2024/2025

**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 transporte escolar colectivo itinerario 45R1min+pmr

Lot No: 4

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

60130000 Special-purpose road passenger-transport services

**II.2.3. Place of performance**

NUTS code: ES512 Girona

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

servicio transporte escolar colectivo itinerario 45R1min+pmr: el Port de la Selva-Vilamaniscle-Mollet de Peralada-Sant Climent Sescebes-Masarac-Figueres-CEE Mare de Déu del Mont

**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: 193 936,75 EUR

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

Start: 10/01/2022 End: 21/06/2024

This contract is subject to renewal: yes

Description of renewals:

posibilidades de prórroga para el curso 2024/2025

**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 transporte escolar colectivo itinerario 37R2  
Lot No: 5

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

60130000 Special-purpose road passenger-transport services

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

NUTS code: ES512 Girona

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

servicio transporte escolar colectivo itinerario 37R2: Creixell-Borrassà-INS Vilafant

##### **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: 142 191,79 EUR

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

Start: 10/01/2022 End: 21/06/2024

This contract is subject to renewal: yes

Description of renewals:

posibilidad de prórroga para el curso 2024/2025

##### **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 transporte escolar colectivo itinerario 39R1mini  
Lot No: 6

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

60130000 Special-purpose road passenger-transport services

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

NUTS code: ES512 Girona

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

servicio transporte escolar colectivo tinerario 39R1mini: Santa Llogaia d'Alguema- Les Forques-ESC Sol i Vent

**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: 127 202,54 EUR

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

Start: 10/01/2022 End: 21/06/2024

This contract is subject to renewal: yes

Description of renewals:

posibilidad de prórroga para el curso 2024/2025

**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 transporte escolar colectivo itinerario 30R4

Lot No: 7

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

60130000 Special-purpose road passenger-transport services

**II.2.3. Place of performance**

NUTS code: ES512 Girona

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

servicio transporte escolar colectivo itinerario 30R4: Pau-Palau Savedera-INS Illa de Rodes-INS CAP Norfeu (ESO 1-2)

**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: 152 525,52 EUR

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

Start: 10/01/2022 End: 21/06/2024

This contract is subject to renewal: yes  
Description of renewals:  
posibilidad de prórroga para el curso 2024/2025

**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 transporte escolar colectivo itinerario 17R3  
Lot No: 8

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

60130000 Special-purpose road passenger-transport services

**II.2.3. Place of performance**

NUTS code: ES512 Girona

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

servicio transporte escolar colectivo itinerario 17R3: Vilamalla Polígon-INS Narcís Monturiol

**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: 142 558,13 EUR

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

Start: 10/01/2022 End: 21/06/2024

This contract is subject to renewal: yes

Description of renewals:  
posibilidad de prórroga para el curso 2024/2025

**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 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: no

### IV.2. Administrative information

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

Date: 20/09/2021 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

Catalan, Spanish

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

Date: 21/09/2021 Local time: 14:00

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: yes

### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Tribunal Català de Contractes del Sector Públic

Postal address: Via Laietana, 14

Town: Barcelona

Postal code: 08003

Country: Spain

Telephone: +34 935676300

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

Official name: Àrea de Secretaria del Consell Comarcal de l'Alt Empordà

Postal address: C/ Nou, 48

Town: Figueres

Postal code: 17600

Country: Spain

E-mail: [secretaria@altemporda.org](mailto:secretaria@altemporda.org)

Telephone: +34 972503088

Fax: +34 972505681

Internet address: <https://www.altemporda.org>

### VI.5.

**Date of dispatch of this notice**

17/08/2021