

Spain-Santiago de Compostela: Non-scheduled passenger transport
OJ S 241/2019 13/12/2019
Contract award 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: C/ 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.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.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 510 618,40 EUR

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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, Ouro, Xove, Cervo, Burela, O Valadouro, Alfoz, Foz, Lourenz, Riotorto, Barreiros, Trabada, Ribadeo.

II.2.4. Description of the procurement

Servizo de transporte para cubrir los programas y necesidades de la Secretara General para el Deporte en los ejercicios 2019-2020

II.2.5. Award criteria

Price

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

TERRACH. 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, Abadn, Muras, Pol, Meira, Mondoedo, A Pontenova

II.2.4. Description of the procurement

Servizo de transporte para cubrir los programas y necesidades de la Secretara General para el Deporte en los ejercicios 2019-2020

II.2.5. Award criteria

Price

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

Servizo 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

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2019/S 132-324525](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Lot No: 1

Title:

A.D. AS RÍAS

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: UTE Barbanza 2019-2020

National registration number: U70604251

Postal address: Pontenafonso, núm. 38 15211 - Noia (A Coruña)

Town: Noia (A Coruña)

NUTS code: ES11 Galicia

Postal code: 15211

Country: Spain

E-mail: info@autosdosil.es

Telephone: +34 649470653

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 134 555,40 EUR

Total value of the contract/lot: 64 074,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 2

Title:

A.D. EL CASTILLO

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Arriva Galicia, SL
National registration number: B82387176
Postal address: Pol. Pocomaco, avda 5ª parcela E-16, nº 64. 15190 – A Coruña
Town: A Coruña
NUTS code: ES11 Galicia
Postal code: 15190
Country: Spain
E-mail: palmeirom@arriva.es
Telephone: +34 981330046
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 60 925,20 EUR
Total value of the contract/lot: 29 012,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 3

Lot No: 3

Title:

A.D. ESCOLAR LA PARRA

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 0
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Autos Grabanxa, SL
National registration number: B15361355
Postal address: Rúa Eduardo Pondal, 12 – 15688, Oroso (A Coruña)
Town: Oroso (A Coruña)
NUTS code: ES11 Galicia
Postal code: 15688
Country: Spain
E-mail: info@autosgrabanxa.com
Telephone: +34 981690990
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 24 516,24 EUR

Total value of the contract/lot: 11 674,40 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 4

Lot No: 4

Title:

A CORUÑA

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Arriva Galicia, SL

National registration number: B82387176

Postal address: Pol. Pocomaco, avda 5ª parcela E-16, nº 64. 15190 – A Coruña

Town: A Coruña

NUTS code: ES11 Galicia

Postal code: 15190

Country: Spain

E-mail: palmeirom@arriva.es

Telephone: +34 981330046

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 117 616,80 EUR

Total value of the contract/lot: 56 008,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 5

Lot No: 5

Title:
FASE PROVINCIAL A CORUÑA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Arriva Galicia, SL

National registration number: B82387176

Postal address: Pol. Pocomaco, avda 5ª parcela E-16, nº 64. 15190 – A Coruña

Town: A Coruña

NUTS code: ES11 Galicia

Postal code: 15190

Country: Spain

E-mail: palmeirom@ariva.es

Telephone: +34 981330046

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 43 453,20 EUR

Total value of the contract/lot: 20 692,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 6

Lot No: 6

Title:
FASE AUTONÓMICA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 0
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Autocares Raposo, SL
National registration number: B70470331
Postal address: Rúa Juan Díaz Porlier, 25 – 15009, A Coruña
Town: A Coruña
NUTS code: ES11 Galicia
Postal code: 15009
Country: Spain
E-mail: info@autocaresraposo.com
Telephone: +34 881065463
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 2 483,04 EUR
Total value of the contract/lot: 1 182,40 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 7

Lot No: 7

Title:
INTERZONAL LUGO

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 0
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: UTE Xogade Lugo
National registration number: U27514348
Postal address: Praza da Constitución, s/nº Estación de autobuses 27002 – Lugo
Town: Lugo
NUTS code: ES11 Galicia
Postal code: 27002

Country: Spain
E-mail: utexogadelugo@gmail.com
Telephone: +34 629883890
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 23 452,80 EUR

Total value of the contract/lot: 11 168,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 8

Lot No: 8

Title:

A MARIÑA. LUGO

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Autos Morán, SL

National registration number: B27179969

Postal address: Avda. As San Lucas, 13 27740 Mondoñedo (Lugo)

Town: Mondoñedo (Lugo)

NUTS code: ES11 Galicia

Postal code: 27740

Country: Spain

Telephone: +34 982521208

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 48 404,16 EUR

Total value of the contract/lot: 23 049,60 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 9

Lot No: 9

Title:

TERRACHÁ. LUGO

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Arriva Galicia, SL

National registration number: B82387176

Postal address: Pol. Pocomaco, avda 5ª parcela E-16, nº 64. 15190 – A Coruña

Town: A Coruña

NUTS code: ES11 Galicia

Postal code: 15190

Country: Spain

E-mail: palmeirom@arriva.es

Telephone: +34 981330046

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 48 938,40 EUR

Total value of the contract/lot: 23 304,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 10

Lot No: 10

Title:

SUR LUGO

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Iacobus Vía, SLU

National registration number: B27397744

Postal address: Praza Sta. Ana, 17-1º 27500 Chantada (Lugo)

Town: Chantada (Lugo)

NUTS code: ES11 Galicia

Postal code: 27500

Country: Spain

E-mail: info@aicobus.eu

Telephone: +34 616160305

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 24 050,88 EUR

Total value of the contract/lot: 11 452,80 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 11

Lot No: 11

Title:

A.D. RÍO CABE

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Autocares Alfer, SA

National registration number: A32009656

Postal address: Rúa Salvador de Madariaga, 1 baixo – 32002 Ourense
Town: Ourense
NUTS code: ES11 Galicia
Postal code: 32002
Country: Spain
E-mail: info@autocaresalfer.es
Telephone: +34 988245556
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 13 225,80 EUR
Total value of the contract/lot: 6 298,00 EUR

V.2.5. Information about subcontracting

The contract is likely to be subcontracted Value or proportion likely to be subcontracted to third parties Proportion: 50 % Short description of the part of the contract to be subcontracted: Servicios que se desarrollen en zonas que se encuentran más alejadas de su zona de presencia o actividad

Section V: Award of contract

Contract No: 12

Lot No: 12

Title:

CLUB MONTAÑA ORIENTAL

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: UTE Xogade Lugo

National registration number: U27514348

Postal address: Praza da Constitución, s/nº Estación de autobuses 27002 – Lugo

Town: Lugo

NUTS code: ES11 Galicia

Postal code: 27002

Country: Spain

E-mail: utexogadelugo@gmail.com

Telephone: +34 629883890

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 15 582,00 EUR

Total value of the contract/lot: 7 420,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 13

Lot No: 13

Title:

FASE PROVINCIAL LUGO

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: UTE Xogade Lugo

National registration number: U27514348

Postal address: Praza da Constitución, s/nº Estación de autobuses 27002 – Lugo

Town: Lugo

NUTS code: ES11 Galicia

Postal code: 27002

Country: Spain

E-mail: utexogadelugo@gmail.com

Telephone: +34 629883890

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 47 706,96 EUR

Total value of the contract/lot: 22 717,60 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 14

Lot No: 14

Title:

FASE AUTONÓMICA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: UTE Xogade Lugo

National registration number: U27514348

Postal address: Praza da Constitución, s/nº Estación de autobuses 27002 – Lugo

Town: Lugo

NUTS code: ES11 Galicia

Postal code: 27002

Country: Spain

E-mail: utexogadelugo@gmail.com

Telephone: +34 629883890

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 1 862,28 EUR

Total value of the contract/lot: 886,80 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 15

Lot No: 15

Title:

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2.

Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Anpian, SA

National registration number: A32023855

Postal address: Rúa Ervedelo, 58 32002 Ourense

Town: Ourense

NUTS code: ES11 Galicia

Postal code: 32002

Country: Spain

E-mail: suso@anpian.com

Telephone: +34 609855841

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 42 915,60 EUR

Total value of the contract/lot: 20 436,00 EUR

V.2.5. Information about subcontracting

The contract is likely to be subcontracted Value or proportion likely to be subcontracted to third parties Proportion: 50 %

Section V: Award of contract

Contract No: 16

Lot No: 16

Title:

A.D. VALDEORRAS. OURENSE

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3.

Name and address of the contractor

Official name: Iacobus Vía, SLU

National registration number: B27397744

Postal address: Praza Sta. Ana, 17-1º 27500 Chantada (Lugo)

Town: Chantada (Lugo)

NUTS code: ES11 Galicia

Postal code: 27500

Country: Spain

E-mail: info@iacobus.eu

Telephone: +34 616160305

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 14 800,80 EUR

Total value of the contract/lot: 7 048,00 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 17

Lot No: 17

Title:

A.D. MONTERREI + A.D. A LIMIA. OURENSE

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 18

Lot No: 18

Title:

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

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Anpian, SA

National registration number: A32023855

Postal address: Rúa Ervedelo, 58 32002 Ourense

Town: Ourense

NUTS code: ES11 Galicia

Postal code: 32002

Country: Spain

E-mail: suso@anpian.com

Telephone: +34 609855841

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 35 859,60 EUR

Total value of the contract/lot: 17 076,00 EUR

V.2.5. Information about subcontracting

The contract is likely to be subcontracted Value or proportion likely to be subcontracted to third parties Proportion: 50 %

Section V: Award of contract

Contract No: 19

Lot No: 19

Title:

FASE INTERCOMARCAL, PROVINCIAL E AUTONÓMICA. OURENSE

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Autocares Alfer, SA

National registration number: A32009656

Postal address: Rúa Salvador de Madariaga, 1 baixo – 32002 Ourense

Town: Ourense

NUTS code: ES11 Galicia

Postal code: 32002

Country: Spain
E-mail: info@autocaresalfer.es
Telephone: +34 988245556
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 56 456,40 EUR
Total value of the contract/lot: 26 884,00 EUR

V.2.5. Information about subcontracting

The contract is likely to be subcontracted Value or proportion likely to be subcontracted to third parties Proportion: 50 % Short description of the part of the contract to be subcontracted:
Zonas que se encuentren más alejadas de su zona de presencia o actividad

Section V: Award of contract

Contract No: 20

Lot No: 20

Title:
ZONA A ESTRADA. PONTEVEDRA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 0
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Autocares Rías Baixas, SL
National registration number: B36019990
Postal address: Lugar Iglesia Salcedo, nº 37 – 36143 Pontevedra
Town: Pontevedra
NUTS code: ES11 Galicia
Postal code: 36143
Country: Spain
E-mail: arbp@autocaresriasbaixas.com
Telephone: +34 986856622
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 19 507,32 EUR
Total value of the contract/lot: 9 289,20 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 21

Lot No: 21

Title:

TERRAS DO ULLA - UMIA. PONTEVEDRA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Benito Abalo, SL

National registration number: B36163749

Postal address: Avda. Dona Urraca, 22 – 36650 Caldas de Reis (Pontevedra)

Town: Caldas de Reis (Pontevedra)

NUTS code: ES11 Galicia

Postal code: 36650

Country: Spain

E-mail: benitoabalo@benitoabalo.com

Telephone: +34 986540101

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 22 792,56 EUR

Total value of the contract/lot: 10 853,60 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 22

Lot No: 22

Title:

ZONA BAIXO MIÑO. PONTEVEDRA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Suárez Araújo, SL

National registration number: B36009892

Postal address: Av. Brasil, 61, 36750 – Goián, Tomiño (Pontevedra)

Town: Goián - Tomiño (Pontevedra)

NUTS code: ES11 Galicia

Postal code: 36750

Country: Spain

E-mail: autocares.suarez@yahoo.es

Telephone: +34 649959349

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 34 818,00 EUR

Total value of the contract/lot: 16 580,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 23

Lot No: 23

Title:

ZONA AREAS GORDAS. PONTEVEDRA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Servicios de Autobús Lar, SL
National registration number: B36440105
Postal address: Avda. Rebullón, 21 – 36416, Puxeiros – Mos (Pontevedra)
Town: Puxeiros - Mos (Pontevedra)
NUTS code: ES11 Galicia
Postal code: 36416
Country: Spain
E-mail: autoslar@autoslar.es
Telephone: +34 986487792
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 22 876,56 EUR
Total value of the contract/lot: 10 893,60 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 24

Lot No: 24

Title:

ZONA CENTRO PONTEVEDRA

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 0
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Autocares Rías Baixas, SL
National registration number: B36019990
Postal address: Lugar Iglesia Salcedo, nº 37 – 36143 Pontevedra
Town: Pontevedra
NUTS code: ES11 Galicia
Postal code: 36143
Country: Spain
E-mail: arbp@autocaresriasbaixas.com
Telephone: +34 986856622
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 23 508,24 EUR

Total value of the contract/lot: 11 194,40 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 25

Lot No: 25

Title:

ZONA TERRA DO DEZA. PONTEVEDRA

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Autocares Rías Baixas, SL

National registration number: B36019990

Postal address: Lugar Iglesia Salcedo, nº 37 – 36143 Pontevedra

Town: Pontevedra

NUTS code: ES11 Galicia

Postal code: 36143

Country: Spain

E-mail: arpb@autocaresriasbaixas.com

Telephone: +34 986856622

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 15 213,24 EUR

Total value of the contract/lot: 7 244,40 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 26

Lot No: 26

Title:
ZONA TERRA DE MONTES A. PONTEVEDRA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Autocares Rías Baixas, SL

National registration number: B36019990

Postal address: Lugar Iglesia Salcedo, nº 37 – 36143 Pontevedra

Town: Pontevedra

NUTS code: ES11 Galicia

Postal code: 36143

Country: Spain

E-mail: arbp@autocaresriasbaixas.com

Telephone: +34 986856622

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 9 520,56 EUR

Total value of the contract/lot: 4 533,60 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 27

Lot No: 27

Title:

ZONA TERRA DE MONTES B. PONTEVEDRA

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 28

Lot No: 28

Title:

ZONA VAL MIÑOR. PONTEVEDRA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Automóviles de Tuy, SA

National registration number: A36000024

Postal address: Rúa Pacífico Rodríguez, 1 – 36780, A Guarda (Pontevedra)

Town: A Guarda (Pontevedra)

NUTS code: ES11 Galicia

Postal code: 36780

Country: Spain

E-mail: info@galisur.com

Telephone: +34 986354036

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 18 569,04 EUR

Total value of the contract/lot: 8 842,40 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 29

Lot No: 29

Title:

ZONA VAL DO SALNÉS. PONTEVEDRA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2.

Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Benito Abalo, SL

National registration number: B36163749

Postal address: Avda. Dona Urraca, 22 – 36650 Caldas de Reis (Pontevedra)

Town: Caldas de Reis (Pontevedra)

NUTS code: ES11 Galicia

Postal code: 36650

Country: Spain

E-mail: benitoabalo@benitoabalo.com

Telephone: +34 986540101

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 28 187,04 EUR

Total value of the contract/lot: 13 442,40 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 30

Lot No: 30

Title:

ZONA VIGO. PONTEVEDRA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Servicios de Autobús Lar, SL

National registration number: B36440105

Postal address: Avda. Rebullón, 21 – 36416, Puxeiros – Mos (Pontevedra)
Town: Puxeiros - Mos (Pontevedra)
NUTS code: ES11 Galicia
Postal code: 36416
Country: Spain
E-mail: autoslar@autoslar.es
Telephone: +34 986487792
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 37 138,08 EUR

Total value of the contract/lot: 17 684,80 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 31

Lot No: 31

Title:

CONDADO - PARADANTA. PONTEVEDRA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Servicios de Autobús Lar, SL

National registration number: B36440105

Postal address: Avda. Rebullón, 21 – 36416, Puxeiros – Mos (Pontevedra)

Town: Puxeiros - Mos (Pontevedra)

NUTS code: ES11 Galicia

Postal code: 36416

Country: Spain

E-mail: autoslar@autoslar.es

Telephone: +34 986487792

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 28 699,44 EUR

Total value of the contract/lot: 13 666,40 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 32

Lot No: 32

Title:

FASE PROVINCIAL. PONTEVEDRA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Servicios de Autobús Lar, SL

National registration number: B36440105

Postal address: Avda. Rebullón, 21 – 36416, Puxeiros – Mos (Pontevedra)

Town: Puxeiros - Mos (Pontevedra)

NUTS code: ES11 Galicia

Postal code: 36416

Country: Spain

E-mail: autoslar@autoslar.es

Telephone: +34 986487792

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 39 387,60 EUR

Total value of the contract/lot: 18 756,00 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 33

Lot No: 33

Title:

Fase autonómica

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/12/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Servicios de Autobús Lar, S. L.

National registration number: B36440105

Postal address: Avenida Rebullón, 21

Town: Puxeiros-Mos (Pontevedra)

NUTS code: ES11 Galicia

Postal code: 36416

Country: Spain

E-mail: autoslar@autoslar.es

Telephone: +34 986487792

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 15 275,40 EUR

Total value of the contract/lot: 7 274,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

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

11/12/2019