

659814-2026 - Състезателна процедура

Белгия – Услуги на столове – Ministry of Foreign Affairs of Denmark tender for canteen services and meeting catering at the Permanent Representation of Denmark to the European Union

OJ S 185/2026 24/09/2026

Обявление за поръчка – облекчен режим

Услуги

1. Купувач

1.1. Купувач

Официално наименование: The Ministry of Foreign Affairs of Denmark

Електронна поща: pethom@um.dk

Правна категория на купувача: Орган на централната власт

Дейност на възлагащия орган: Услуги по общофункционално управление на държавата

2. Процедура

2.1. Процедура

Заглавие: Ministry of Foreign Affairs of Denmark tender for canteen services and meeting catering at the Permanent Representation of Denmark to the European Union

Описание: The Ministry of Foreign Affairs of Denmark at the Permanent Representation of Denmark to the European Union (contracting entity) wants to enter into a contract regarding delivery of canteen services and meeting catering. Canteen services concerns delivery of daily food and beverage services for employees and authorised users of the contracting entity's location. Meeting catering include delivery of food and beverage services in support of meetings, workshops, conferences, receptions and internal gatherings. Furthermore, the supplier shall deliver a fruit arrangement and deliver coffee, tea etc. to the contracting entity's coffee stations. The contracting entity operates within a dynamic international environment and serves as Denmark's official diplomatic mission to the European Union. In addition to supporting the daily activities of employees and visitors, the contracting entity regularly hosts official meetings, working lunches, receptions, cultural events and diplomatic engagements involving national and international stakeholders. Hospitality services therefore play an important role in supporting both the operational functioning and the external representation of the contracting entity. The contracting entity seeks a supplier capable of delivering consistently high standards of hospitality while demonstrating professionalism, reliability, flexibility and an understanding of the specific requirements associated with a diplomatic environment. The contracting entity wants to maintain a price level comparable to that of other private and public canteens. The contracting entity will therefore cover wage costs associated with operating the canteen and thereby ensuring advantageous prices in the canteen. See Annex 5 (Supplier's charges).

Идентификатор на процедурата: 75c7ebe3-8950-4c79-933a-91c3e4099311

Вътрешен идентификатор: 8ba1eecd-a2d4-462c-9b1b-77c7315363eb

Вид процедура: Открита

Основни характеристики на процедурата: The procedure for the competitive procurement resembles that of an open procedure and is divided into the following phases: tender phase and award. The tenderers are to prepare their tenders on the basis of the tender documents and to submit their tender before expiry of the deadline for submission of tender. In this period,

the tenderer may participate in an information meeting. The contracting entity will open and review the tender to verify whether it fulfils the formal requirements of the tendering procedure. The contracting entity will then evaluate the compliant tenders in accordance with the award criterion set out in the tender specifications. The contracting entity will decide on award of the contract and inform the tenderers simultaneously of its decision. See tender specifications for further information about the tendering procedure.

2.1.1. Цел

Естество на поръчката: Услуги

Основна класификация (cprv): 55510000 Услуги на столове

Допълнителна класификация (cprv): 55500000 Услуги на столове и заведения за приготвяне и доставяне на храна

2.1.2. Място на изпълнение

Пощенски адрес: Rue d'Arlon 73

Град: Brussels

Пощенски код: 1040

Административно-териториална единица на държавата (NUTS): Arr. de Bruxelles-Capitale /Arr. Brussel-Hoofdstad (BE100)

Държава: Белгия

2.1.3. Стойност

Прогнозна стойност, без да се включва ДДС: 1 700 000,00 EUR

2.1.4. Обща информация

Допълнителна информация: The tenderer is obliged to comply with the contracting entity's labour clause in connection with its performance of the contract. The following grounds for exclusion, cf. the Danish Public Procurement Act, apply to this tendering procedure: • section 135 (1) and (3), • section 136, and • section 137(1), para (2) on bankruptcy etc. For the final and full wording of the abovementioned provisions, see the provisions of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k.

Правно основание:

Директива 2014/24/EC

Danish Public Procurement Act (Act No. 1564 of 15 December 2015 as amended) - The tender procedure is covered by the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 as amended), which implements the Public Procurement Directive (Directive 2014/24/EU).

2.1.6. Основания за изключване

Източници на основанията за изключване: Документ за обществени поръчки

5. Обособена позиция

5.1. Обособена позиция: LOT-0000

Заглавие: Ministry of Foreign Affairs of Denmark tender for canteen services and meeting catering at the Permanent Representation of Denmark to the European Union

Описание: The Ministry of Foreign Affairs of Denmark at the Permanent Representation of Denmark to the European Union (contracting entity) wants to enter into a contract regarding delivery of canteen services and meeting catering. Canteen services concerns delivery of daily food and beverage services for employees and authorised users of the contracting entity's

location. Meeting catering include delivery of food and beverage services in support of meetings, workshops, conferences, receptions and internal gatherings. Furthermore, the supplier shall deliver a fruit arrangement and deliver coffee, tea etc. to the contracting entity's coffee stations. The contracting entity operates within a dynamic international environment and serves as Denmark's official diplomatic mission to the European Union. In addition to supporting the daily activities of employees and visitors, the contracting entity regularly hosts official meetings, working lunches, receptions, cultural events and diplomatic engagements involving national and international stakeholders. Hospitality services therefore play an important role in supporting both the operational functioning and the external representation of the contracting entity. The contracting entity seeks a supplier capable of delivering consistently high standards of hospitality while demonstrating professionalism, reliability, flexibility and an understanding of the specific requirements associated with a diplomatic environment. The contracting entity wants to maintain a price level comparable to that of other private and public canteens. The contracting entity will therefore cover wage costs associated with operating the canteen and thereby ensuring advantageous prices in the canteen. See Annex 5 (Supplier's charges).

Вътрешен идентификатор: ab28604e-21fb-4401-936a-ef98442bcc29

5.1.1. Цел

Естество на поръчката: Услуги

Основна класификация (cpv): 55510000 Услуги на столове

Допълнителна класификация (cpv): 55500000 Услуги на столове и заведения за приготвяне и доставяне на храна

5.1.2. Място на изпълнение

Пощенски адрес: Rue d'Arlon 73

Град: Brussels

Пощенски код: 1040

Административно-териториална единица на държавата (NUTS): Arr. de Bruxelles-Capitale /Arr. Brussel-Hoofdstad (BE100)

Държава: Белгия

5.1.3. Очаквана продължителност

Срок: 5 Години

5.1.4. Подновяване

Максимален брой подновявания: 3

Друга информация за подновявания: The contracting entity has an option to extend the contract by three (3) times by one (1) year on unchanged terms. The contracting entity's option is exercised by written notice to the supplier within 6 months prior to the expiry of the contract with effect for one (1) year at the time. If the contracting entity does not extend the contract, it will automatically terminate on expiry of the term of the contract.

5.1.5. Стойност

Прогнозна стойност, без да се включва ДДС: 1 700 000,00 EUR

5.1.6. Обща информация

Запазено участие:

Участието не е запазено.

Проект за възлагане на обществена поръчка, който не е финансиран със средства от ЕС

Допълнителна информация: The tenderer is obliged to comply with the contracting entity's labour clause in connection with its performance of the contract. The following grounds for

exclusion, cf. the Danish Public Procurement Act, apply to this tendering procedure: • section 135 (1) and (3), • section 136, and • section 137(1), para (2) on bankruptcy etc. For the final and full wording of the abovementioned provisions, see the provisions of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k.

5.1.9. Критерии за подбор

Източници на критерии за избор: Документ за обществени поръчки, Уведомление

Критерий: Референции за определени услуги

Описание на критерия за подбор: The contracting entity has set the following requirements in relation to technical and professional ability: • The tenderer is required to have performed (entered into, ongoing or finalized) minimum two (2) contract within the field of canteen services and meeting catering within the last 3 years. In relation to documentation of technical and professional ability, the tenderer is required to provide the following: The tenderer must fill in a list of minimum 2 and maximum 4 contracts (i.e. from all involved economic operators in a group of economic operators and /or other supporting entities). If a tenderer has listed more than 4 contracts, the contracting authority will only read and assess the 4 most recent contracts listed (first based on end date, and then based on start date). Each listed contract should include the following information: • a description of the contract (nature and quantity of services from the tenderer and how they compare to the description of this procurement), • amount (remuneration received by the economic operator for the performance of the services), • start date (date of conclusion of the contract), • end date (date of completion of services), and • recipient (name and contact information). The contracting entity reserves the right to contact the recipients of services or require statements from the recipients, confirming that the tenderer has performed the listed contracts, as documentation in relation to the technical and professional ability. The tenderer must provide the information in the tender letter.

5.1.10. Критерии за възлагане

Критерий:

Вид: Цена

Наименование: Price

Описание: See tender specifications for information.

Категория на критерия за възлагане с тегло: Тегло (процентен дял, точна величина)

Число, свързано с критерия за възлагане: 60

Критерий:

Вид: Качество

Наименование: Quality

Описание: See tender specifications for information.

Категория на критерия за възлагане с тегло: Тегло (процентен дял, точна величина)

Число, свързано с критерия за възлагане: 40

5.1.11. Документация за възлагане на обществена поръчка

Езици, на които документацията за обществената поръчка е официално достъпна: английски

Адрес на документацията за обществената поръчка: <https://www.ethics.dk/ethics/eo#/48c9b839-472d-483c-8c3b-f020c601ef03/publicMaterial>

5.1.12. Условия за възлагане на обществена поръчка

Условия за подаване:

Електронно подаване: Задължително

Адрес за подаване: <https://www.ethics.dk/ethics/eo#/48c9b839-472d-483c-8c3b-f020c601ef03/homepage>

Езици, на които могат да се подават оферти или заявления за участие: английски

Варианти: Забранено

Оферентите могат да представят повече от една оферта: Забранено

Краен срок за получаване на оферти: 13/10/2026 11:00:00 (UTC+00:00)

западноевропейско време

Продължителност, през която офертата трябва да остане валидна: 6 Месеци

Условия на договора:

Изпълнението на договора трябва да се извършва в рамките на програми за създаване на защитени работни места: Не

Електронно фактуриране: Задължително

5.1.15. Техники

Рамково споразумение:

Няма рамково споразумение

Информация за динамичната система за покупки:

Няма динамична система за покупки

5.1.16. Допълнителна информация, медиация и преразглеждане (обжалване)

Организация, отговаряща за преразглеждането (обжалването): The Danish Complaints Board for Public Procurement

Информация за крайните срокове за преразглеждане: Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk) the following deadlines apply to the lodging of complaints regarding procedures covered by Title III of the Danish Public Procurement Act: Complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the complaint was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act. The e-mail address of the Complaints Board for Public Procurement is klfu@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start> din-klage/klagenaevnet-for-udbud/vejledning/.

Организация, предоставяща повече информация за процедурите за преглед (обжалване) : Danish Competition and Consumer Authority

Организация, която получава заявленията за участие: The Ministry of Foreign Affairs of Denmark

8. Организации

8.1. ORG-0001

Официално наименование: The Ministry of Foreign Affairs of Denmark

Регистрационен номер: 43271911

Отдел: Permanent Representation of Denmark to the European Union

Пощенски адрес: Rue d'Arlon 73

Град: Brussels

Пощенски код: 1040

Административно-териториална единица на държавата (NUTS): Arr. de Bruxelles-Capitale /Arr. Brussel-Hoofdstad (BE100)

Държава: Белгия

Звено за контакт: Peter Thomsen

Електронна поща: pethom@um.dk

Телефон: 33 92 00 99

Интернет адрес: <https://um.dk/>

Роли на тази организация:

Купувач

Централен орган за покупки, придобиващ доставки и/или услуги, предназначени за други купувачи

Централен орган за покупки, възлагащ обществени поръчки или сключващ рамкови споразумения за строителство, доставки или услуги, предназначени за други купувачи

Организация, която получава заявленията за участие

Организация, която обработва офертите

8.1. ORG-0002

Официално наименование: The Danish Complaints Board for Public Procurement

Регистрационен номер: 37795526

Пощенски адрес: Toldboden 2

Град: Viborg

Пощенски код: 8800

Административно-териториална единица на държавата (NUTS): Vestjylland (DK041)

Държава: Дания

Звено за контакт: The Danish Complaints Board for Public Procurement

Електронна поща: klfu@naevneneshus.dk

Телефон: +45 72405600

Интернет адрес: <https://naevneneshus.dk/naevnsoversigt/klagenaevnet-for-udbud/>

Роли на тази организация:

Организация, отговаряща за преразглеждането (обжалването)

8.1. ORG-0003

Официално наименование: Danish Competition and Consumer Authority

Регистрационен номер: 10294819

Пощенски адрес: Carl Jacobsens Vej 35

Град: Valby

Пощенски код: 2500

Административно-териториална единица на държавата (NUTS): Byen København (DK011)

Държава: Дания

Звено за контакт: Danish Competition and Consumer Authority

Електронна поща: kfst@kfst.dk

Телефон: +45 41715000

Интернет адрес: <https://www.kfst.dk>

Роли на тази организация:

Организация, предоставяща повече информация за процедурите за преглед (обжалване)

8.1. ORG-0004

Официално наименование: Merzell Holding ASA

Регистрационен номер: 980921565

Пощенски адрес: Askekroken 11

Град: Oslo

Пощенски код: 0277

Административно-териториална единица на държавата (NUTS): Oslo (NO081)

Държава: Норвегия

Звено за контакт: eSender

Електронна поща: publication@merzell.com

Телефон: +47 21018800

Факс: +47 21018801

Интернет адрес: <http://merzell.com/>

Роли на тази организация:

TED eSender

Информация за обявлението

Идентификатор/версия на обявлението: f6fe241b-8e56-4dfa-a4d6-098b520c11d0 - 01

Вид на формуляра: Състезателна процедура

Вид обявление: Обявление за поръчка – облекчен режим

Подвид на обявлението: 20

Дата на изпращане на известието: 22/09/2026 14:00:15 (UTC+00:00) западноевропейско време

Дата на изпращане на обявлението (електронен подател): 22/09/2026 15:18:18 (UTC+00:00) западноевропейско време

Езици, на които настоящото известие е официално достъпно: английски

Номер на публикуване на обявлението: 659814-2026

Номер на броя на ОВ S: 185/2026

Дата на публикуване: 24/09/2026