

164640-2026 - Konkurrencevilkår

Danmark – Restaurationsvirksomhed og servering – Tender for lease agreements within the food & beverage segment in Copenhagen Airport

OJ S 48/2026 10/03/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Københavns Lufthavne A/S

E-mail: karsten.keis@cph.dk

Køberens retlige status: Offentlig virksomhed

Køberen er en ordregivende enhed

Den ordregivende enheds aktiviteter: Lufthavnsrelaterede aktiviteter

2. Procedure

2.1. Procedure

Titel: Tender for lease agreements within the food & beverage segment in Copenhagen Airport

Beskrivelse: This tender concerns 6 individual lease agreements (lots) within the food and beverage segment in Copenhagen Airport. The lease agreements subjects are as follows: Lot No. 1: Nordic cafe, Lot No. 2: Coffee and bakery, Lot No. 3: Coffee & Sandwich, Lot No. 4: Coffee & Sandwich, Lot No. 5: Modern Asian restaurant and Lot No. 6: Coffee shop - To go.

The tenderers may submit up to three separate tenders with different brands per lease agreement. The estimated contract values have been calculated on the basis of the expected turnover for each specific contract, including options to extend the contracts.

Identifikator for proceduren: 2f293950-9167-44de-8e63-7231ce8e6b8d

Intern ID: 409661-1

Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse

Hovedpunkterne i proceduren: The tender procedure will be conducted as a negotiated procedure without prequalification. CPH reserves the right, during the course of the negotiations, to reduce the number of tenderers participating in the negotiations. The number may already be reduced on the basis of the first tenders. CPH reserves the possibility to award the lease agreements on the basis of the initial and all subsequent tenders received. If so, the tenders will be evaluated in accordance with section 15 of the tender conditions. CPH is therefore entitled, but not obliged, to negotiate.

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 55300000 Restaurationsvirksomhed og servering

Supplerende klassifikation (cpv): 55310000 Servering i restauranter, 55320000 Servering af måltider, 55322000 Tilberedning af måltider, 55400000 Servering af drikkevarer, 55410000 Drift af barer

2.1.2. Udførelsessted

Postadresse: Lufthavnsboulevarden 6

By: Kastrup

Postnummer: 2770
Landsdel (NUTS): Byen København (DK011)
Land: Danmark

2.1.3. Værdi

Anslået værdi eksklusiv moms: 907 000 000,00 DKK

2.1.4. Generelle oplysninger

Yderligere oplysninger: 1) Preliminary documentation: As preliminary documentary evidence showing that the tenderer is not excluded under sections 135-136 of the Public Procurement Act, and that the tenderer meets the minimum requirements for suitability, the tenderer must submit only one properly completed ESPD with its tender. Where the tenderer is a consortium, documentary evidence must be provided with the tender in the form of a properly completed ESPD for each consortium member showing suitability and showing that the consortium members are not subject to any of the exclusion grounds specified. Where a tenderer relies on the capacities of other economic operators (sub-suppliers, group companies, etc.) in relation to suitability, the tender must be accompanied by a properly completed ESPD for each of the economic operators in question showing suitability and that the economic operators are not subject to any of the exclusion grounds specified. 2) Final documentation: Upon request from CPH, tenderers must show that they are not subject to any exclusion grounds by providing the following documentation: A) An extract from a relevant register or a similar document issued by a competent authority showing that the tenderer is not subject to the exclusion grounds set out in section 135(1) of the Public Procurement Act; and B) a certificate issued by a competent authority showing that the tenderer is not subject to the exclusion grounds set out in sections 135(3) of the Public Procurement Act. For Danish tenderers, the documentation requirement may be met by submitting an official certificate from the Danish Business Authority, which must be issued no more than 6 months before the date of submission. As a result of Article 5k of Council Regulation (EU) 2025/395 of 24 February 2025 amending Regulation (EU) No 833 /2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine, the tenderer must submit signed declaration concerning Russia (Annex D). The above mentioned documentation must be submitted by each consortium member and potential economic operators which the tenderer relies on. For further information see the tender conditions section 16.

Retsgrundlag:

Direktiv 2014/23/EU

2.1.5. Tilbudsvilkår

Betingelser for kontraktens udførelse:

Det højeste antal delkontrakter, for hvilket der kan tildeles kontrakter til én tilbudsgiver: 6

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Bekendtgørelse

Korruption: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council

Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator

Svig: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

Hvidvaskning af penge eller finansiering af terrorisme: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

Deltagelse i en kriminel organisation: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

Terrorhåndtering eller strafbare handlinger med forbindelse til terroraktivitet: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

Børnearbejde og andre former for menneskehandel: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Alvorlige forsømmelser i forbindelse med udøvelsen af erhvervet: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Afgivelse af urigtige oplysninger, tilbageholdelse af oplysninger, ude af stand til at fremlægge de dokumenter, der anmodes om, eller indhentede fortrolige oplysninger i forbindelse med denne procedure: Can the economic operator confirm that: a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b) It has withheld such

information,c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, andd) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Interessekonflikt som følge af deltagelse i udbudsproceduren: Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Direkte eller indirekte involvering i forberedelsen af denne udbudsprocedure: Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Tilsidesættelse af forpligtelser vedrørende betaling af bidrag til sociale sikringsordninger: Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Tilsidesættelse af forpligtelser vedrørende betaling af skatter og afgifter: Has the economic operator breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Nordic cafe 1100-08080

Beskrivelse: This lease agreement concerns a Nordic cafe located close to Pier A. The lease is further described in the CPH introduction and tender brief.

Intern ID: 1-0

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 55300000 Restaurationsvirksomhed og servering

Supplerende klassifikation (cpv): 55310000 Servering i restauranter, 55320000 Servering af måltider, 55322000 Tilberedning af måltider, 55400000 Servering af drikkevarer, 55410000 Drift af barer

5.1.2. Udførelsessted

Postadresse: Lufthavnsboulevarden 6

By: Kastrup

Postnummer: 2770

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Anslået varighed

Startdato: 01/01/2029

Varigheds slutdato: 31/01/2034

5.1.4. Fornyelse

Højeste antal fornyelser: 1

Yderligere oplysninger om fornyelser: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 287 000 000,00 DKK

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Yderligere oplysninger: To obtain access to CPH passenger forecast, the tenderer must sign a non-disclosure agreement (Annex H) because the information is confidential. The following document contains CPH passenger forecast and is therefore subject to signing of the NDA:

Financial offer (Annex A) and Viability of Business plan (Annex J). Tenderers must fill out and submit Financial offer (Annex A) and Viability of Business plan (Annex J) as part of the tender.

This means that a tenderer must sign the NDA in order to submit a tender. The tenderer shall fill out Annex H (NDA) and forward it to CPH via EU-Supply. When CPH has received the signed NDA, CPH will forward Financial offer (Annex A) and Viability of Business plan (Annex J) to the tenderer through EU-Supply at the latest four days after CPH has received the signed Annex H (NDA).

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: In order to submit a tender for this lease agreement, it is a minimum requirement that the tenderer has at least five (5) comparable references to food & beverage units in three (3) different airports or other traffic junctions with similar security barriers. The references must concern direct responsibility for day#to#day F&B operations.

Units in Copenhagen Airport is allowed as reference. The references must have a contract length of at least two (2) years and relate to at least five (5) different units and at least five (5) different brands. For a reference to be valid it must have been in force within the last three (3) years before the date of the initial tender deadline. The date of provision is calculated from the date of expiry of the reference. Ongoing references are accepted if the reference has been ongoing for a minimum of 2 years. The reference requirement can be fulfilled through references where the tenderer has been a supplier or subcontractor. The decisive factor is that the tenderer has performed the work covered by the reference. Please note that a tenderer may in its ESPD state only its own references, i.e. for the specific legal entity (e.g. company) in question. This means for example that group companies' references may be considered only if the tenderer relies on the group companies in question in relation to suitability and if separate ESPDs and letters of commitment are submitted for these group companies, see below. As for consortia, the consortium members combined must meet the minimum requirement. As for tenderers relying on the technical and professional suitability of other economic operators, the tenderer and the committed entity combined must meet the minimum requirement.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Financial

Beskrivelse: Sub-sub-criteria: a) Concession fee (%) (60 %) b) Minimum annual rent (per IDP) (40 %) Please see the tender conditions section 15 for more details.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Navn: Quality

Beskrivelse: Sub-sub-criteria: a) Concept (50%) b) Business plan (50%) Please see the tender conditions section 15 for more details.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Beskrivelse af den finansielle garanti: No later than two months before the date of commencement, the lessee must provide security in form of a cash deposit or a demand guarantee from a reputable bank in accordance with appendix 5.9.

Frist for modtagelse af anmodninger om deltagelse: 20/04/2026 08:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Køberen kan beslutte, at alle manglende tilbudsrelaterede dokumenter kan indsendes senere.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Danish Complaints Board for Public Procurement

Oplysninger om klagefrister: Under the Danish Act on the Complaints Board for Public Procurement (in Danish, Lov om Klagenævnet for Udbud), which is applicable to tender procedures conducted in accordance with the Concession Directive, cf. § 10 of the Danish announcement no. 1080 of 29 June 2022 regarding the award of concession contracts, the following deadlines apply to the lodging of complaints: 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 (see section 7(2)(1) of the Act). The deadline is calculated from the day after the day when the notice was published. 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 appeal 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.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Københavns Lufthavne A/S

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Danish Competition and Consumer Authority

5.1. Delkontrakt: LOT-0002

Titel: Coffee & bakery 1100-08081

Beskrivelse: This lease agreement concerns a coffee and bakery spot located at the entrance of Pier B. The lease is further described in the CPH introduction and tender brief.

Intern ID: 2-1

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 55300000 Restaurationsvirksomhed og servering

Supplerende klassifikation (cpv): 55310000 Servering i restauranter, 55320000 Servering af måltider, 55322000 Tilberedning af måltider, 55400000 Servering af drikkevarer

5.1.2. Udførelsessted

Postadresse: Lufthavnsboulevarden 6

By: Kastrup

Postnummer: 2770

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Anslået varighed

Startdato: 01/01/2029

Varigheds slutdato: 31/01/2034

5.1.4. Fornyelse

Højeste antal fornyelser: 1

Yderligere oplysninger om fornyelser: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 72 000 000,00 DKK

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Yderligere oplysninger: To obtain access to CPH passenger forecast, the tenderer must sign a non-disclosure agreement (Annex H) because the information is confidential. The following document contains CPH passenger forecast and is therefore subject to signing of the NDA: Financial offer (Annex A) and Viability of Business plan (Annex J). Tenderers must fill out and submit Financial offer (Annex A) and Viability of Business plan (Annex J) as part of the tender. This means that a tenderer must sign the NDA in order to submit a tender. The tenderer shall fill out Annex H (NDA) and forward it to CPH via EU-Supply. When CPH has received the signed NDA, CPH will forward Financial offer (Annex A) and Viability of Business plan (Annex J) to the tenderer through EU-Supply at the latest four days after CPH has received the signed Annex H (NDA).

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: In order to submit a tender for this lease agreement, it is a minimum requirement that the tenderer has at least three (3) comparable references to food & beverage operations in airport(s) or other traffic junctions with similar security barriers. The references must concern direct responsibility for day#to#day F&B operations. Units in Copenhagen Airport is allowed as reference. The references must have a contract length of at least two (2) years and relate to at least three (3) different units. The units may be located at the same airport. For a reference to be valid it must have been in force within the last three (3) years before the date of the initial tender deadline. The date of provision is calculated from the date of expiry of the reference. Ongoing references are accepted if the reference has been ongoing for a minimum of 2 years. The reference requirement can be fulfilled through references where the tenderer has been a supplier or subcontractor. The decisive factor is that the tenderer has performed the work covered by the reference. Please note that a tenderer may in its ESPD state only its own references, i.e. for the specific legal entity (e.g. company) in question. This means for example that group companies' references may be considered only if the tenderer relies on the group companies in question in relation to suitability and if separate ESPDs and letters of commitment are submitted for these group companies, see below. As for consortia, the consortium members combined must meet the minimum requirement. As for tenderers relying on the technical and professional suitability of other economic operators, the tenderer and the committed entity combined must meet the minimum requirement.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Financial

Beskrivelse: Sub-sub-criteria: a) Concession fee (%) (60 %) b) Minimum annual rent (per IDP) (40 %) Please see the tender conditions section 15 for more details.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Navn: Quality

Beskrivelse: Sub-sub-criteria: a) Concept (50%) b) Business plan (50%) Please see the tender conditions section 15 for more details.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Beskrivelse af den finansielle garanti: No later than two months before the date of commencement, the lessee must provide security in form of a cash deposit or a demand guarantee from a reputable bank in accordance with appendix 5.9.

Frist for modtagelse af anmodninger om deltagelse: 20/04/2026 08:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Køberen kan beslutte, at alle manglende tilbudsrelaterede dokumenter kan indsendes senere.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Danish Complaints Board for Public Procurement

Oplysninger om klagefrister: Under the Danish Act on the Complaints Board for Public Procurement (in Danish, Lov om Klagenævnet for Udbud), which is applicable to tender procedures conducted in accordance with the Concession Directive, cf. § 10 of the Danish announcement no. 1080 of 29 June 2022 regarding the award of concession contracts, the following deadlines apply to the lodging of complaints: 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 (see section 7(2)(1) of the Act). The deadline is calculated from the day after the day when the notice was published. 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 appeal 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.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Københavns Lufthavne A/S

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Danish Competition and Consumer Authority

5.1. Delkontrakt: LOT-0003

Titel: Coffee & Sandwich 1100-08082

Beskrivelse: This lease agreement concerns a coffee and sandwich spot located at the heart of a multi-modal mobility hub connecting metro, train and airport flows. The lease is further described in the CPH introduction and tender brief.

Intern ID: 3-2

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 55300000 Restaurationsvirksomhed og servering

Supplerende klassifikation (cpv): 55310000 Servering i restauranter, 55320000 Servering af måltider, 55322000 Tilberedning af måltider, 55400000 Servering af drikkevarer

5.1.2. Udførelsessted

Postadresse: Lufthavnsboulevarden 6

By: Kastrup

Postnummer: 2770
Landsdel (NUTS): Byen København (DK011)
Land: Danmark

5.1.3. Anslået varighed

Startdato: 01/07/2027

Varigheds slutdato: 30/06/2032

5.1.4. Fornyelse

Højeste antal fornyelser: 1

Yderligere oplysninger om fornyelser: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 98 000 000,00 DKK

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Yderligere oplysninger: To obtain access to CPH passenger forecast, the tenderer must sign a non-disclosure agreement (Annex H) because the information is confidential. The following document contains CPH passenger forecast and is therefore subject to signing of the NDA: Financial offer (Annex A) and Viability of Business plan (Annex J). Tenderers must fill out and submit Financial offer (Annex A) and Viability of Business plan (Annex J) as part of the tender. This means that a tenderer must sign the NDA in order to submit a tender. The tenderer shall fill out Annex H (NDA) and forward it to CPH via EU-Supply. When CPH has received the signed NDA, CPH will forward Financial offer (Annex A) and Viability of Business plan (Annex J) to the tenderer through EU-Supply at the latest four days after CPH has received the signed Annex H (NDA).

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: In order to submit a tender for this lease agreement, it is a minimum requirement that the tenderer has at least three (3) comparable references to food & beverage operations in airport(s) or other traffic junctions with similar security barriers. The references must concern direct responsibility for day#to#day F&B operations. Units in Copenhagen Airport is allowed as reference. The references must have a contract length of at least two (2) years and relate to at least three (3) different units. The units may be located at the same airport. For a reference to be valid it must have been in force within the last three (3) years before the date of the initial tender deadline. The date of provision is calculated from the date of expiry of the reference. Ongoing references are accepted if the reference has been ongoing for a minimum of 2 years. The reference requirement can be fulfilled through references where the tenderer has been a supplier or subcontractor. The decisive factor is that the tenderer has performed the work covered by the reference. Please note that a tenderer may in its ESPD state only its own references, i.e. for the specific legal entity (e.g. company) in question. This means for example that group companies' references may be considered only if the tenderer relies on the group companies in question in relation to suitability and if separate ESPDs and letters of commitment are submitted for these group companies, see below. As for

consortia, the consortium members combined must meet the minimum requirement. As for tenderers relying on the technical and professional suitability of other economic operators, the tenderer and the committed entity combined must meet the minimum requirement.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Financial

Beskrivelse: Sub-sub-criteria: a) Concession fee (%) (60 %) b) Minimum annual rent (per IDP) (40 %) Please see the tender conditions section 15 for more details.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Navn: Quality

Beskrivelse: Sub-sub-criteria: a) Concept (50%) b) Business plan (50%) Please see the tender conditions section 15 for more details.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Beskrivelse af den finansielle garanti: No later than two months before the date of commencement, the lessee must provide security in form of a cash deposit or a demand guarantee from a reputable bank in accordance with appendix 5.9.

Frist for modtagelse af anmodninger om deltagelse: 20/04/2026 08:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Køberen kan beslutte, at alle manglende tilbudsrelaterede dokumenter kan indsendes senere.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Danish Complaints Board for Public Procurement

Oplysninger om klagefrister: Under the Danish Act on the Complaints Board for Public Procurement (in Danish, Lov om Klagenævnet for Udbud), which is applicable to tender

procedures conducted in accordance with the Concession Directive, cf. § 10 of the Danish announcement no. 1080 of 29 June 2022 regarding the award of concession contracts, the following deadlines apply to the lodging of complaints: 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 (see section 7(2)(1) of the Act). The deadline is calculated from the day after the day when the notice was published. 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 appeal 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.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Københavns Lufthavne A/S

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Danish Competition and Consumer Authority

5.1. Delkontrakt: LOT-0004

Titel: Coffee & Sandwich 1100-08083

Beskrivelse: This lease agreement concerns a coffee and sandwich spot centrally located in Pier E. The lease is further described in the CPH introduction and tender brief.

Intern ID: 4-3

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 55300000 Restaurationsvirksomhed og servering

Supplerende klassifikation (cpv): 55310000 Servering i restauranter, 55320000 Servering af måltider, 55322000 Tilberedning af måltider, 55400000 Servering af drikkevarer

5.1.2. Udførelsessted

Postadresse: Lufthavnsboulevarden 6

By: Kastrup

Postnummer: 2770

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Anslået varighed

Startdato: 01/02/2029

Varigheds slutdato: 31/01/2034

5.1.4. Fornyelse

Højeste antal fornyelser: 1

Yderligere oplysninger om fornyelser: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 95 000 000,00 DKK

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Yderligere oplysninger: To obtain access to CPH passenger forecast, the tenderer must sign a non-disclosure agreement (Annex H) because the information is confidential. The following document contains CPH passenger forecast and is therefore subject to signing of the NDA: Financial offer (Annex A) and Viability of Business plan (Annex J). Tenderers must fill out and submit Financial offer (Annex A) and Viability of Business plan (Annex J) as part of the tender. This means that a tenderer must sign the NDA in order to submit a tender. The tenderer shall fill out Annex H (NDA) and forward it to CPH via EU-Supply. When CPH has received the signed NDA, CPH will forward Financial offer (Annex A) and Viability of Business plan (Annex J) to the tenderer through EU-Supply at the latest four days after CPH has received the signed Annex H (NDA).

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: In order to submit a tender for this lease agreement, it is a minimum requirement that the tenderer has at least five (5) comparable references to food & beverage units in three (3) different airports or other traffic junctions with similar security barriers. The references must concern direct responsibility for day#to#day F&B operations. Units in Copenhagen Airport is allowed as reference. The references must have a contract length of at least two (2) years and relate to at least five (5) different units and at least five (5) different brands. For a reference to be valid it must have been in force within the last three (3) years before the date of the initial tender deadline. The date of provision is calculated from the date of expiry of the reference. Ongoing references are accepted if the reference has been ongoing for a minimum of 2 years. The reference requirement can be fulfilled through references where the tenderer has been a supplier or subcontractor. The decisive factor is that the tenderer has performed the work covered by the reference. Please note that a tenderer may in its ESPD state only its own references, i.e. for the specific legal entity (e.g. company) in question. This means for example that group companies' references may be considered only if the tenderer relies on the group companies in question in relation to suitability and if separate ESPDs and letters of commitment are submitted for these group companies, see below. As for consortia, the consortium members combined must meet the minimum requirement. As for tenderers relying on the technical and professional suitability of other economic operators, the tenderer and the committed entity combined must meet the minimum requirement.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Financial

Beskrivelse: Sub-sub-criteria: a) Concession fee (%) (60 %) b) Minimum annual rent (per IDP) (40 %) Please see the tender conditions section 15 for more details.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Navn: Quality

Beskrivelse: Sub-sub-criteria: a) Concept (50%) b) Business plan (50%) Please see the tender conditions section 15 for more details.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Beskrivelse af den finansielle garanti: No later than two months before the date of commencement, the lessee must provide security in form of a cash deposit or a demand guarantee from a reputable bank in accordance with appendix 5.9.

Frist for modtagelse af anmodninger om deltagelse: 20/04/2026 08:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Køberen kan beslutte, at alle manglende tilbudsrelaterede dokumenter kan indsendes senere.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Danish Complaints Board for Public Procurement

Oplysninger om klagefrister: Under the Danish Act on the Complaints Board for Public Procurement (in Danish, Lov om Klagenævnet for Udbud), which is applicable to tender procedures conducted in accordance with the Concession Directive, cf. § 10 of the Danish announcement no. 1080 of 29 June 2022 regarding the award of concession contracts, the following deadlines apply to the lodging of complaints: 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 (see section 7(2)(1) of the Act). The deadline is calculated from the day after the day when the notice was published. 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 appeal 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.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Københavns Lufthavne A/S

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Danish Competition and Consumer Authority

5.1. Delkontrakt: LOT-0005

Titel: Modern Asian restaurant 1100-08084

Beskrivelse: This lease agreement concerns a modern Asian restaurant located in Terminal 2. The lease is further described in the CPH introduction and tender brief.

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 55300000 Restaurationsvirksomhed og servering

Supplerende klassifikation (cpv): 55310000 Servering i restauranter, 55320000 Servering af måltider, 55322000 Tilberedning af måltider, 55400000 Servering af drikkevarer, 55410000 Drift af barer

5.1.2. Udførelsessted

Postadresse: Lufthavnsboulevarden 6

By: Kastrup

Postnummer: 2770

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Anslået varighed

Startdato: 13/01/2029

Varigheds slutdato: 31/01/2034

5.1.4. Fornyelse

Højeste antal fornyelser: 1

Yderligere oplysninger om fornyelser: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 188 000 000,00 DKK

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Yderligere oplysninger: To obtain access to CPH passenger forecast, the tenderer must sign a non-disclosure agreement (Annex H) because the information is confidential. The following document contains CPH passenger forecast and is therefore subject to signing of the NDA: Financial offer (Annex A) and Viability of Business plan (Annex J). Tenderers must fill out and submit Financial offer (Annex A) and Viability of Business plan (Annex J) as part of the tender. This means that a tenderer must sign the NDA in order to submit a tender. The tenderer shall fill out Annex H (NDA) and forward it to CPH via EU-Supply. When CPH has received the signed NDA, CPH will forward Financial offer (Annex A) and Viability of Business plan (Annex J) to the tenderer through EU-Supply at the latest four days after CPH has received the signed Annex H (NDA).

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvalgelseskriterium: In order to submit a tender for this lease agreement, it is a minimum requirement that the tenderer has at least five (5) comparable references to food & beverage units in three (3) different airports or other traffic junctions with similar security barriers. The references must concern direct responsibility for day#to#day F&B operations. Units in Copenhagen Airport is allowed as reference. The references must have a contract length of at least two (2) years and relate to at least five (5) different units and at least five (5)

different brands. For a reference to be valid it must have been in force within the last three (3) years before the date of the initial tender deadline. The date of provision is calculated from the date of expiry of the reference. Ongoing references are accepted if the reference has been ongoing for a minimum of 2 years. The reference requirement can be fulfilled through references where the tenderer has been a supplier or subcontractor. The decisive factor is that the tenderer has performed the work covered by the reference. Please note that a tenderer may in its ESPD state only its own references, i.e. for the specific legal entity (e.g. company) in question. This means for example that group companies' references may be considered only if the tenderer relies on the group companies in question in relation to suitability and if separate ESPDs and letters of commitment are submitted for these group companies, see below. As for consortia, the consortium members combined must meet the minimum requirement. As for tenderers relying on the technical and professional suitability of other economic operators, the tenderer and the committed entity combined must meet the minimum requirement.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Financial

Beskrivelse: Sub-sub-criteria: a) Concession fee (%) (60 %) b) Minimum annual rent (per IDP) (40 %) Please see the tender conditions section 15 for more details.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Navn: Quality

Beskrivelse: Sub-sub-criteria: a) Concept (50%) b) Business plan (50%) Please see the tender conditions section 15 for more details.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Beskrivelse af den finansielle garanti: No later than two months before the date of commencement, the lessee must provide security in form of a cash deposit or a demand guarantee from a reputable bank in accordance with appendix 5.9.

Frist for modtagelse af anmodninger om deltagelse: 20/04/2026 08:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Køberen kan beslutte, at alle manglende tilbudsrelaterede dokumenter kan indsendes senere.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet

beskæftigelse: Nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Danish Complaints Board for Public Procurement

Oplysninger om klagefrister: Under the Danish Act on the Complaints Board for Public Procurement (in Danish, Lov om Klagenævnet for Udbud), which is applicable to tender procedures conducted in accordance with the Concession Directive, cf. § 10 of the Danish announcement no. 1080 of 29 June 2022 regarding the award of concession contracts, the following deadlines apply to the lodging of complaints: 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 (see section 7(2)(1) of the Act). The deadline is calculated from the day after the day when the notice was published. 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 appeal 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.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Københavns Lufthavne A/S

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Danish Competition and Consumer Authority

5.1. Delkontrakt: LOT-0006

Titel: Coffee shop - To go 1100-08085

Beskrivelse: This lease agreement concerns a coffee shop located in the highest-traffic area of Terminal 2. The lease is further described in the CPH introduction and tender brief.

Intern ID: 6-5

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 55300000 Restaurationsvirksomhed og servering

Supplerende klassifikation (cpv): 55310000 Servering i restauranter, 55320000 Servering af måltider, 55322000 Tilberedning af måltider, 55400000 Servering af drikkevarer

5.1.2. Udførelsessted

Postadresse: Lufthavnsboulevarden 6

By: Kastrup

Postnummer: 2770

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Anslået varighed

Startdato: 01/07/2027

Varigheds slutdato: 30/06/2032

5.1.4. Fornyelse

Højeste antal fornyelser: 1

Yderligere oplysninger om fornyelser: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Værdi

Anslået værdi eksklusiv moms: 167 000 000,00 DKK

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Yderligere oplysninger: To obtain access to CPH passenger forecast, the tenderer must sign a non-disclosure agreement (Annex H) because the information is confidential. The following document contains CPH passenger forecast and is therefore subject to signing of the NDA: Financial offer (Annex A) and Viability of Business plan (Annex J). Tenderers must fill out and submit Financial offer (Annex A) and Viability of Business plan (Annex J) as part of the tender. This means that a tenderer must sign the NDA in order to submit a tender. The tenderer shall fill out Annex H (NDA) and forward it to CPH via EU-Supply. When CPH has received the signed NDA, CPH will forward Financial offer (Annex A) and Viability of Business plan (Annex J) to the tenderer through EU-Supply at the latest four days after CPH has received the signed Annex H (NDA).

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvalgelseskriterium: In order to submit a tender for this lease agreement, it is a minimum requirement that the tenderer has at least five (5) comparable references to food & beverage units in three (3) different airports or other traffic junctions with similar security barriers. The references must concern direct responsibility for day#to#day F&B operations. Units in Copenhagen Airport is allowed as reference. The references must have a contract length of at least two (2) years and relate to at least five (5) different units and at least five (5) different brands. For a reference to be valid it must have been in force within the last three (3) years before the date of the initial tender deadline. The date of provision is calculated from the date of expiry of the reference. Ongoing references are accepted if the reference has been ongoing for a minimum of 2 years. The reference requirement can be fulfilled through references where the tenderer has been a supplier or subcontractor. The decisive factor is that the tenderer has performed the work covered by the reference. Please note that a tenderer may in its ESPD state only its own references, i.e. for the specific legal entity (e.g. company) in question. This means for example that group companies' references may be considered only if the tenderer relies on the group companies in question in relation to suitability and if separate ESPDs and letters of commitment are submitted for these group companies, see below. As for consortia, the consortium members combined must meet the minimum requirement. As for tenderers relying on the technical and professional suitability of other economic operators, the tenderer and the committed entity combined must meet the minimum requirement.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Financial

Beskrivelse: Sub-sub-criteria: a) Concession fee (%) (60 %) b) Minimum annual rent (per IDP) (40 %) Please see the tender conditions section 15 for more details.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Navn: Quality

Beskrivelse: Sub-sub-criteria: a) Concept (50%) b) Business plan (50%) Please see the tender conditions section 15 for more details.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Beskrivelse af den finansielle garanti: No later than two months before the date of commencement, the lessee must provide security in form of a cash deposit or a demand guarantee from a reputable bank in accordance with appendix 5.9.

Frist for modtagelse af anmodninger om deltagelse: 20/04/2026 08:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Køberen kan beslutte, at alle manglende tilbudsrelaterede dokumenter kan indsendes senere.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Danish Complaints Board for Public Procurement

Oplysninger om klagefrister: Under the Danish Act on the Complaints Board for Public Procurement (in Danish, Lov om Klagenævnet for Udbud), which is applicable to tender procedures conducted in accordance with the Concession Directive, cf. § 10 of the Danish announcement no. 1080 of 29 June 2022 regarding the award of concession contracts, the following deadlines apply to the lodging of complaints: 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 (see section 7(2)(1) of the Act). The deadline is calculated from the day after the day when the notice was published. 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 appeal 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.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Københavns Lufthavne A/S

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Danish Competition and Consumer Authority

8. Organisationer

8.1. ORG-0001

Officielt navn: Københavns Lufthavne A/S

Registreringsnummer: 14707204

Postadresse: Lufthavnsboulevarden 6

By: Kastrup

Postnummer: 2770

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

Enhed: Karsten Kristian Keis

E-mail: karsten.keis@cph.dk

Telefon: +45 31397745

Køberprofil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/564760>

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

8.1. ORG-0002

Officielt navn: Danish Complaints Board for Public Procurement

Registreringsnummer: 37795526

Postadresse: Nævnenes Hus, Toldboden 2

By: Viborg

Postnummer: 8800

Landsdel (NUTS): Vestjylland (DK041)

Land: Danmark

E-mail: klfu@naevneneshus.dk

Telefon: +45 72405600

Internetadresse: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: Danish Competition and Consumer Authority

Registreringsnummer: 10294819

Postadresse: Carl Jacobsens Vej 35

By: Valby

Postnummer: 2500

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

E-mail: kfst@kfst.dk

Telefon: +45 41715000

Internetadresse: <https://kfst.dk/>

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0004

Officielt navn: Mercell Holding ASA

Registreringsnummer: 980921565

Postadresse: Askekroken 11

By: Oslo

Postnummer: 0277

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Enhed: eSender

E-mail: publication@mercell.com

Telefon: +47 21018800

Fax: +47 21018801

Internetadresse: <http://mercell.com/>

Denne organisations roller:

TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 78c3ff9a-2c0f-4303-b0ff-1e41451f8f8d - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 19

Afsendelsesdato for bekendtgørelsen: 09/03/2026 12:52:55 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 09/03/2026 13:01:18 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 164640-2026

EUT-S-nummer: 48/2026

Offentliggørelsesdato: 10/03/2026