

322404-2026 - Konkurrencevilkår

Danmark – Transportudstyr og transporthjælpemidler – Procurement of electric apron buses for Copenhagen Airport - Re-Tender

OJ S 90/2026 11/05/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Københavns Lufthavne A/S

E-mail: jeppe.thomsen@cph.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Lufthavnsrelaterede aktiviteter

2. Procedure

2.1. Procedure

Titel: Procurement of electric apron buses for Copenhagen Airport - Re-Tender

Beskrivelse: Copenhagen Airport (CPH) is experiencing passenger growth and increasing demand for more departures from the airlines, and in 2025 Copenhagen Airport had a record total of 32.4 million passengers. Due to the growth, Copenhagen Airport is expanding and will be opening additional remote aprons in 2027 and 2029 with a subsequent demand for bus operations to transport passengers to and from airplanes at the remote aprons. The flights handled at remote aprons are often short-haul flights within Europe, and some long-haul flights are also handled using buses. This results in bus operations being characterized by a peak-driven demand with major peaks between 7:00 and 9:00 and in the afternoon between 17:00 and 19:00. Copenhagen Airport has an existing bus fleet for airside operations of 22 diesel buses. The buses are of various age between 6 and 20 years, and many are end-of-life (EOL), resulting in increasing risk for downtime. The buses are maintained primarily at the internal auto repair workshop. With this invitation to tender, the Contracting Entity intends to invite tenders for electric apron buses for airside operations, transporting passengers between the remote aprons and gates. The airside buses will replace the complete existing bus fleet of 22 buses in an initial order, and the tender further has options to procure up to 18 additional buses.

Identifikator for proceduren: 0d75dc29-2d29-4ede-ab67-69021c333942

Intern ID: 200415643

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

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 34000000 Transportudstyr og transporthjælpemidler

Supplerende klassifikation (cpv): 34121000 Busser, 34144910 El-busser, 34300000 Dele og tilbehør til motorkøretøjer og motorer hertil

2.1.2. Udførelsessted

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

2.1.3. Værdi

Anslået værdi eksklusiv moms: 30 000 000,00 EUR

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/25/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Fælles europæisk udbudsdokument (ESPD)

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Procurement of electric apron buses for Copenhagen Airport - Re-Tender

Beskrivelse: Copenhagen Airport (CPH) is experiencing passenger growth and increasing demand for more departures from the airlines, and in 2025 Copenhagen Airport had a record total of 32.4 million passengers. Due to the growth, Copenhagen Airport is expanding and will be opening additional remote aprons in 2027 and 2029 with a subsequent demand for bus operations to transport passengers to and from airplanes at the remote aprons. The flights handled at remote aprons are often short-haul flights within Europe, and some long-haul flights are also handled using buses. This results in bus operations being characterized by a peak-driven demand with major peaks between 7:00 and 9:00 and in the afternoon between 17:00 and 19:00. Copenhagen Airport has an existing bus fleet for airside operations of 22 diesel buses. The buses are of various age between 6 and 20 years, and many are end-of-life (EOL), resulting in increasing risk for downtime. The buses are maintained primarily at the internal auto repair workshop. With this invitation to tender, the Contracting Entity intends to invite tenders for electric apron buses for airside operations, transporting passengers between the remote aprons and gates. The airside buses will replace the complete existing bus fleet of 22 buses in an initial order, and the tender further has options to procure up to 18 additional buses.

Intern ID: 200415643

5.1.1. Formål

Kontraktens hovedformål: Varer

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5.1.2. Udførelsessted

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

5.1.3. Anslået varighed

Startdato: 01/08/2026

Varigheds slutdato: 31/12/2038

5.1.4. Fornyelse

Højeste antal fornyelser: 0

5.1.5. Værdi

Anslået værdi eksklusiv moms: 30 000 000,00 EUR

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Gennemsnitlig årlig omsætning

Beskrivelse af udvalgelseskriterium: Average yearly turnover of minimum EUR 10,000,000 according to the latest two available financial statements prior to the deadline for submission of application for prequalification.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Kriterium: Finansielt forhold

Beskrivelse af udvalgelseskriterium: Solvency ratio of minimum 10 % according to the latest available financial statement prior to the deadline for submission of application for prequalification.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Kriterium: Referencer på specificerede leverancer

Beskrivelse af udvalgelseskriterium: The Application may include a maximum of five (5) references. It is the Applicant's responsibility to select the references that are considered most comparable to the tendered contract. If more than five (5) references are submitted, only the first five (5) references listed will be taken into account for CPH's evaluation of the Application. To enable the assessment of suitability and selection, the Applicant's references, as stated in the eESPD, must include the following: a. The reference customer, including contact information b. Contract period as well as time of delivery and commissioning c. Description of the reference customer d. Description of how the reference is similar to the subject matter of the contract as described in section 11.2.4 of the Tender Conditions e. Contract value f. Description of the Delivery g. The Applicant's role in the delivery CPH reserves the right to contact the stated reference customer in order to verify the information provided. CPH encourages the applicant to provide a comprehensive yet concise description of the reference, which should not exceed 4800 characters including spaces, equivalent to two (2) A4 page. In assessing whether the references provided are comparable to the subject matter of the tendered contract, the following aspects will be taken into account: - Production and delivery of a fleet of buses for the weather conditions and bus operations comparable to Copenhagen Airport - Delivery of integrated solutions consisting of: a. Delivery of buses b. Service & maintenance e.g. delivery of spare parts during the economic lifecycle and maintenance services The Applicant must meet the following minimum requirements to be deemed technically and professionally capable of performing the contract: • The applicant must have carried out a minimum of One (1) delivery within the past three years which is comparable to the subject matter of the contract. The formal requirements for the content of the references are set out in section 11.2.2.1 of the Tender Conditions, and for the assessment of comparability with the subject matter of the contract, reference is made to section 11.2.2.2 of the Tender Conditions. The references must have been carried out within the last three years from the application deadline. The execution date is calculated from the date of completion of

the reference. Ongoing references will be accepted, provided that the reference has been ongoing for at least 12 months. The references can be ongoing orders. If the Supplier submits references that are ongoing, the Supplier must state clearly which parts of the deliveries that have been concluded including the numbers of buses and what services have been delivered on the time of the submission of the ESPD. The reference requirement may be fulfilled through references where the Applicant acted as supplier or subcontractor. The determining factor is that the Applicant has carried out the work covered by the reference. It is permitted for the applicant to use previous work carried out for CPH as a reference, but it is the applicant's own responsibility to assess whether this reference is the most comparable to the task being tendered. Please note that an Applicant may only include its own references in its own ESPD, i. e. for the legal entity in question (e.g., company). This means, for example, that references from affiliated group companies may only be taken into account if the Applicant relies on the technical and professional capacity of the affiliated group companies and if a separate ESPD and letter of support is submitted for the relevant group company, cf. below. For consortia, the consortium members must collectively fulfil the minimum requirement. For Applicants relying on the technical and professional capacity of other economic operators, the Applicant and the supporting entity must jointly fulfil the minimum requirement. Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Kriterium: Referencer på specificerede leverancer

Beskrivelse af udvælgelseskriterium: Objective criteria for choosing the limited number of candidates: If more than 5 applicants are not subject to the grounds for exclusion, cf. section 11.1 of the Tender Conditions, and meet the minimum suitability requirements, cf. section 11.2 of the Tender Conditions, CPH will select the 5 applicants to be invited to submit initial tenders on the basis of an assessment of which applicants have demonstrated the most relevant references in relation to the subject matter of the contract. The selection will be based on the following criteria: A. References that to the greatest possible extent correspond to the subject matter of the contract as described in section 11.2.2.2 - The extend the references concerns production and delivery of electrical buses for weather conditions and bus operations comparable to Copenhagen Airport. - The references concern delivery of integrated solutions consisting of delivery of buses, service and maintenance including delivery of spare parts and maintenance services. B. The extent to which the reference customers are comparable in size and complexity to CPH. Please note that any ambiguities and/or unclearness in the information submitted in the ESPD may be regarded negatively in the evaluation when selecting the limited number of candidates.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Oplysninger om den anden fase i en procedure, der afvikles i to faser:

Det højeste antal ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 5
Proceduren afvikles i successive faser. I hver fase kan nogle ansøgere blive udelukket

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: Price

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Beskrivelse: Quality

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 70

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=454911&TID=200415643&B=

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=454911&TID=200415643&B=

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

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 08/06/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

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

Yderligere oplysninger: See Tender Conditions for information.

Betingelser for kontraktens udførelse:

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

Vilkår relateret til kontraktens udførelse: See the Tender Material for information regarding the contract.

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Retlig form, der skal antages af en gruppe af tilbudsgivere, der får tildelt en kontrakt: See the Tender Material for information regarding the contract.

Oplysninger om finansiering og betaling: See the Tender Material for information regarding the contract.

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Klagenævnet for Udbud

Oplysninger om klagefrister: Danish Complaints Board for Public Procurement Information on complaints: Under the Danish Act on the Complaints Board for Public Procurement, etc. (in Danish, Lov om Klagenævnet for Udbud m.v.), 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 sikrer adgang til udbudsdokumenterne offline: Københavns Lufthavne A/S

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen

Organisation, der modtager ansøgninger om deltagelse: Københavns Lufthavne A/S

Organisation, der behandler tilbud: Københavns Lufthavne A/S

8. Organisationer

8.1. ORG-0001

Officielt navn: Københavns Lufthavne A/S

Registreringsnummer: 14707204

Postadresse: Lufthavnsboulevarden 6

By: Kastrup

Postnummer: 2770

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

Enhed: Jeppe Lykkebo Thomsen

E-mail: jeppe.thomsen@cph.dk

Telefon: +45 20202020

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

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der sikrer adgang til udbudsdokumenterne offline

Organisation, der modtager ansøgninger om deltagelse

Organisation, der behandler tilbud

8.1. ORG-0002

Officielt navn: Klagenævnet for Udbud

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: Konkurrence- og Forbrugerstyrelsen

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: Merzell Holding ASA

Registreringsnummer: 980921565

Postadresse: Askekroken 11

By: Oslo

Postnummer: 0277

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Enhed: eSender

E-mail: publication@merzell.com

Telefon: +47 21018800

Fax: +47 21018801

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

Denne organisations roller:

TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: d9e2d4fd-6140-410e-873b-5ea8ea4234fa - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 17

Afsendelsesdato for bekendtgørelsen: 07/05/2026 21:30:46 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 07/05/2026 21:30:46 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 322404-2026

EUT-S-nummer: 90/2026

Offentliggørelsesdato: 11/05/2026