

659814-2026 - Wettbewerb

Belgien – Dienstleistungen von Kantinen – 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

Auftragsbekanntmachung – Sonderregelung

Dienstleistungen

1. Beschaffer

1.1. Beschaffer

Offizielle Bezeichnung: The Ministry of Foreign Affairs of Denmark

E-Mail: pethom@um.dk

Rechtsform des Erwerbers: Zentrale Regierungsbehörde

Tätigkeit des öffentlichen Auftraggebers: Allgemeine öffentliche Verwaltung

2. Verfahren

2.1. Verfahren

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

Beschreibung: 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).

Kennung des Verfahrens: 75c7ebe3-8950-4c79-933a-91c3e4099311

Interne Kennung: 8ba1eecd-a2d4-462c-9b1b-77c7315363eb

Verfahrensart: Offenes Verfahren

Zentrale Elemente des Verfahrens: 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. Zweck

Art des Auftrags: Dienstleistungen

Haupteinstufung (cpv): 55510000 Dienstleistungen von Kantinen

Zusätzliche Einstufung (cpv): 55500000 Kantinen- und Verpflegungsdienste

2.1.2. Erfüllungsort

Postanschrift: Rue d'Arlon 73

Stadt: Brussels

Postleitzahl: 1040

Land, Gliederung (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Land: Belgien

2.1.3. Wert

Geschätzter Wert ohne MwSt.: 1 700 000,00 EUR

2.1.4. Allgemeine Informationen

Zusätzliche Informationen: 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.

Rechtsgrundlage:

Richtlinie 2014/24/EU

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. Ausschlussgründe

Quellen der Ausschlussgründe: Auftragsunterlagen

5. Los

5.1. Los: LOT-0000

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

Beschreibung: 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).

Interne Kennung: ab28604e-21fb-4401-936a-ef98442bcc29

5.1.1. Zweck

Art des Auftrags: Dienstleistungen

Haupteinstufung (cpv): 55510000 Dienstleistungen von Kantinen

Zusätzliche Einstufung (cpv): 55500000 Kantinen- und Verpflegungsdienste

5.1.2. Erfüllungsort

Postanschrift: Rue d'Arlon 73

Stadt: Brussels

Postleitzahl: 1040

Land, Gliederung (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Land: Belgien

5.1.3. Geschätzte Dauer

Laufzeit: 5 Jahre

5.1.4. Verlängerung

Maximale Verlängerungen: 3

Weitere Informationen zur Verlängerung: 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. Wert

Geschätzter Wert ohne MwSt.: 1 700 000,00 EUR

5.1.6. Allgemeine Informationen

Vorbehaltene Teilnahme:

Teilnahme ist nicht vorbehalten.

Auftragsvergabeprojekt nicht aus EU-Mitteln finanziert

Zusätzliche Informationen: 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. Eignungskriterien

Quellen der Eignungskriterien: Auftragsunterlagen, Bekanntmachung

Kriterium: Referenzen zu bestimmten Dienstleistungen

Beschreibung des Eignungskriteriums: 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. Zuschlagskriterien

Kriterium:

Art: Preis

Bezeichnung: Price

Beschreibung: See tender specifications for information.

Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)

Zuschlagskriterium — Zahl: 60

Kriterium:

Art: Qualität

Bezeichnung: Quality

Beschreibung: See tender specifications for information.

Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)

Zuschlagskriterium — Zahl: 40

5.1.11. Auftragsunterlagen

Sprachen, in denen die Auftragsunterlagen offiziell verfügbar sind: Englisch

Internetadresse der Auftragsunterlagen: <https://www.ethics.dk/ethics/eo#/48c9b839-472d-483c-8c3b-f020c601ef03/publicMaterial>

5.1.12. Bedingungen für die Auftragsvergabe

Bedingungen für die Einreichung:

Elektronische Einreichung: Erforderlich

Adresse für die Einreichung: <https://www.ethics.dk/ethics/eo#/48c9b839-472d-483c-8c3b-f020c601ef03/homepage>

Sprachen, in denen Angebote oder Teilnahmeanträge eingereicht werden können: Englisch
Varianten: Nicht zulässig

Die Bieter können mehrere Angebote einreichen: Nicht zulässig
Frist für den Eingang der Angebote: 13/10/2026 11:00:00 (UTC+00:00) Westeuropäische Zeit, GMT

Dauer, während der das Angebot gültig bleiben muss: 6 Monate

Auftragsbedingungen:

Die Auftragsausführung muss im Rahmen von Programmen für geschützte

Beschäftigungsverhältnisse erfolgen: Nein

Elektronische Rechnungsstellung: Erforderlich

5.1.15. Techniken

Rahmenvereinbarung:

Keine Rahmenvereinbarung

Informationen über das dynamische Beschaffungssystem:

Kein dynamisches Beschaffungssystem

5.1.16. Weitere Informationen, Schlichtung und Nachprüfung

Überprüfungsstelle: The Danish Complaints Board for Public Procurement

Informationen über die Überprüfungsfristen: 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/.

Organisation, die weitere Informationen für die Nachprüfungsverfahren bereitstellt: Danish Competition and Consumer Authority

Organisation, die Teilnahmeanträge entgegennimmt: The Ministry of Foreign Affairs of Denmark

Organisation, die Angebote bearbeitet: The Ministry of Foreign Affairs of Denmark

8. Organisationen

8.1. ORG-0001

Offizielle Bezeichnung: The Ministry of Foreign Affairs of Denmark
Registrierungsnummer: 43271911
Abteilung: Permanent Representation of Denmark to the European Union
Postanschrift: Rue d'Arlon 73
Stadt: Brussels
Postleitzahl: 1040
Land, Gliederung (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Land: Belgien
Kontaktperson: Peter Thomsen
E-Mail: pethom@um.dk
Telefon: 33 92 00 99
Internetadresse: <https://um.dk/>

Rollen dieser Organisation:

Beschaffer

Zentrale Beschaffungsstelle, die für andere Beschaffer bestimmte Lieferungen und/oder Dienstleistungen erwirbt

Zentrale Beschaffungsstelle, die öffentliche Aufträge oder Rahmenvereinbarungen im Zusammenhang mit für andere Beschaffer bestimmten Bauleistungen, Lieferungen oder Dienstleistungen vergibt/abschließt

Organisation, die Teilnahmeanträge entgegennimmt

Organisation, die Angebote bearbeitet

8.1. ORG-0002

Offizielle Bezeichnung: The Danish Complaints Board for Public Procurement
Registrierungsnummer: 37795526
Postanschrift: Toldboden 2
Stadt: Viborg
Postleitzahl: 8800
Land, Gliederung (NUTS): Vestjylland (DK041)
Land: Dänemark
Kontaktperson: The Danish Complaints Board for Public Procurement
E-Mail: kifu@naevneneshus.dk
Telefon: +45 72405600
Internetadresse: <https://naevneneshus.dk/naevnsoversigt/klagenaevnet-for-udbud/>

Rollen dieser Organisation:

Überprüfungsstelle

8.1. ORG-0003

Offizielle Bezeichnung: Danish Competition and Consumer Authority
Registrierungsnummer: 10294819
Postanschrift: Carl Jacobsens Vej 35
Stadt: Valby
Postleitzahl: 2500
Land, Gliederung (NUTS): Byen København (DK011)
Land: Dänemark
Kontaktperson: Danish Competition and Consumer Authority
E-Mail: kfst@kfst.dk
Telefon: +45 41715000
Internetadresse: <https://www.kfst.dk>

Rollen dieser Organisation:

Organisation, die weitere Informationen für die Nachprüfungsverfahren bereitstellt

8.1. **ORG-0004**

Offizielle Bezeichnung: Mercell Holding ASA

Registrierungsnummer: 980921565

Postanschrift: Askekroken 11

Stadt: Oslo

Postleitzahl: 0277

Land, Gliederung (NUTS): Oslo (NO081)

Land: Norwegen

Kontaktperson: eSender

E-Mail: publication@mercell.com

Telefon: +47 21018800

Fax: +47 21018801

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

Rollen dieser Organisation:

TED eSender

Informationen zur Bekanntmachung

Kennung/Fassung der Bekanntmachung: f6fe241b-8e56-4dfa-a4d6-098b520c11d0 - 01

Formulartyp: Wettbewerb

Art der Bekanntmachung: Auftragsbekanntmachung – Sonderregelung

Unterart der Bekanntmachung: 20

Datum der Übermittlung der Bekanntmachung: 22/09/2026 14:00:15 (UTC+00:00)

Westeuropäische Zeit, GMT

Bekanntmachung — eSender-Übermittlungsdatum: 22/09/2026 15:18:18 (UTC+00:00)

Westeuropäische Zeit, GMT

Sprachen, in denen diese Bekanntmachung offiziell verfügbar ist: Englisch

Veröffentlichungsnummer der Bekanntmachung: 659814-2026

ABl. S – Nummer der Ausgabe: 185/2026

Datum der Veröffentlichung: 24/09/2026