

407831-2026 - Planning

Denmark – Food, beverages, tobacco and related products – 50.90 Fødevarer (2028)

OJ S 113/2026 15/06/2026

Prior information notice or a periodic indicative notice used to shorten time limits for receipt of tenders

Supplies

1. Buyer

1.1. Buyer

Official name: Staten og Kommunernes Indkøbsservice A/S

Email: disa@ski.dk

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: 50.90 Fødevarer (2028)

Description: SKI planlægger at udbyde rammeaftale 50.90 Fødevarer (2028) som omhandler levering af fødevarer til kommunale køkkener - både store produktionskøkkener og mellemstore køkkener i fx daginstitutioner og ældreplejen. Udbuddet forventes at angå minimum tre geografisk opdeltede delaftaler, dog med mulighed for en fjerde delaftale, afhængig af konkurrencesituationen og tilslutningen. Forventningen er, at tilbudsgiver vil have mulighed for afgive tilbud på samtlige delaftaler. Hver delaftale forventes at være en eneleverandøraftale. Rammeaftalen vil være forpligtende at anvende for de tilsluttede kunder. Denne forhåndsmeddelelse har til formål at indkalde til teknisk dialog og give potentielle tilbudsgivere og andre relevante markedsaktører lejlighed til at komme med input til dele af det foreløbige udkast til udbudsmaterialet. Den tekniske dialog gennemføres fra 12. juni til den 1. juli 2026, kl. 10.00 (begge datoer inkl.) og vil særligt fokusere på leveringskontrakt, prisregulering, sortimentsopdatering og krav til e-handel.

Internal identifier: 6cee15c5-5386-4351-a097-6eed6fa951a6

Type of procedure: Open

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

Additional classification (cpv): 03100000 Agricultural and horticultural products, 03200000 Cereals, potatoes, vegetables, fruits and nuts, 03300000 Farming, hunting and fishing products , 15100000 Animal products, meat and meat products, 15200000 Prepared and preserved fish , 15300000 Fruit, vegetables and related products, 15400000 Animal or vegetable oils and fats , 15500000 Dairy products, 15600000 Grain mill products, starches and starch products, 15800000 Miscellaneous food products, 15910000 Distilled alcoholic beverages, 15930000 Wines, 15940000 Cider and other fruit wines, 15950000 Non-distilled fermented beverages, 15960000 Malt beer, 15980000 Non-alcoholic beverages

2.1.2. Place of performance

Anywhere

Additional information: Delaftale 1: Øst (Østdanmark) forventes at angå levering til DK011, Byen København, DK012 Københavns omegn, DK013 Nordsjælland, DK014 Bornholm, DK021 Østsjælland og DK022 Vest- og Sydsjælland. Delaftale 2: Nordvest (Jylland) forventes at angå levering til DK050 Nordjylland samt dele af DK041 Vestjylland og DK042 Østjylland. Delaftale 3: Sydvest (Fyn og Jylland) forventes at angå levering til DK031 Fyn og DK032 Sydjylland samt dele af DK041 Vestjylland og DK042 Østjylland. Opdelingen i delaftaler foretages efter kundernes tilslutning. Der kan derfor ske ændringer i den beskrevne opdeling, ligesom der kan tilføjes yderligere en delaftale

2.1.3. Value

Maximum value of the framework agreement: 4 500 000 000,00 DKK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Delaftale 1: Øst (Østdanmark)

Description: Delaftalerne forventes udelukkende at adskille sig, fsva. geografisk opdeling. Sortimentet er identisk på delaftalerne. Det vil omfatte en bred vifte af både økologiske og konventionelle fødevarer. Der er i opstillingen af sortimentet fokus på dyrevelfærd, plantebaserede alternativer til kød og mejeri, dysfagi- og specialkostprodukter samt produkter egnet til beredskabslager.

Internal identifier: 3f0e3feb-4a73-45c3-b871-5ccd8ed65f93

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

Additional classification (cpv): 03100000 Agricultural and horticultural products, 03200000

Cereals, potatoes, vegetables, fruits and nuts, 03300000 Farming, hunting and fishing products

, 15100000 Animal products, meat and meat products, 15200000 Prepared and preserved fish

, 15300000 Fruit, vegetables and related products, 15400000 Animal or vegetable oils and fats

, 15500000 Dairy products, 15600000 Grain mill products, starches and starch products,

15800000 Miscellaneous food products, 15910000 Distilled alcoholic beverages, 15930000

Wines, 15940000 Cider and other fruit wines, 15950000 Non-distilled fermented beverages,

15960000 Malt beer, 15980000 Non-alcoholic beverages

5.1.2. Place of performance

Anywhere

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Rammeaftalen har en varighed på 24 måneder med mulighed for forlængelse to gange af 12 måneder.

5.1.5. Value

Maximum value of the framework agreement: 1 500 000 000,00 DKK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.12. Terms of procurement

Terms of submission:

Languages in which tenders or requests to participate may be submitted: Danish

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud

Information about review deadlines: Klage over udbuddet skal være indgivet til Klagenævnet for Udbud inden seks måneder efter, at ordregiveren har indgået en rammeaftale, regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. klagenævnslovens § 2, stk. 2, eller udbudslovens § 171, stk. 4. Dette følger af klagenævnslovens § 7, stk. 2, nr. 3.

Organisation providing additional information about the procurement procedure: Staten og Kommunernes Indkøbsservice A/S

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

5.1. Lot: LOT-0002

Title: Delaftale 2: Nordvest (Jylland)

Description: Delaftalerne forventes udelukkende at adskille sig, fsva. geografisk opdeling. Sortimentet er identisk på delaftalerne. Det vil omfatte en bred vifte af både økologiske og konventionelle fødevarer. Der er i opstillingen af sortimentet fokus på dyrevelfærd, plantebaserede alternativer til kød og mejeri, dysfagi- og specialkostprodukter samt produkter egnet til beredskabslager.

Internal identifier: 4fa19d05-cbde-4d36-9c7e-35f1409ef2cb

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

Additional classification (cpv): 03100000 Agricultural and horticultural products, 03200000 Cereals, potatoes, vegetables, fruits and nuts, 03300000 Farming, hunting and fishing products , 15100000 Animal products, meat and meat products, 15200000 Prepared and preserved fish , 15300000 Fruit, vegetables and related products, 15400000 Animal or vegetable oils and fats , 15500000 Dairy products, 15600000 Grain mill products, starches and starch products, 15800000 Miscellaneous food products, 15910000 Distilled alcoholic beverages, 15930000 Wines, 15940000 Cider and other fruit wines, 15950000 Non-distilled fermented beverages, 15960000 Malt beer, 15980000 Non-alcoholic beverages

5.1.2. Place of performance

Anywhere

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Rammeaftalen har en varighed på 24 måneder med mulighed for forlængelse to gange af 12 måneder.

5.1.5. Value

Maximum value of the framework agreement: 1 500 000 000,00 DKK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.12. Terms of procurement

Terms of submission:

Languages in which tenders or requests to participate may be submitted: Danish

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud

Information about review deadlines: Klage over udbuddet skal være indgivet til Klagenævnet for Udbud inden seks måneder efter, at ordregiveren har indgået en rammeaftale, regnet fra

dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. klagenævnslovens § 2, stk. 2, eller udbudslovens § 171, stk. 4. Dette følger af klagenævnslovens § 7, stk. 2, nr. 3.

Organisation providing additional information about the procurement procedure: Staten og Kommunernes Indkøbsservice A/S

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

5.1. Lot: LOT-0003

Title: Delaftale 3: Sydvest (Fyn og Jylland)

Description: Delaftalerne forventes udelukkende at adskille sig, fsva. geografisk opdeling. Sortimentet er identisk på delaftalerne. Det vil omfatte en bred vifte af både økologiske og konventionelle fødevarer. Der er i opstillingen af sortimentet fokus på dyrevelfærd, plantebaserede alternativer til kød og mejeri, dysfagi- og specialkostprodukter samt produkter egnet til beredskabslager.

Internal identifier: edae9bd9-9ef5-4619-9996-87e8cb26b1b3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

Additional classification (cpv): 03100000 Agricultural and horticultural products, 03200000

Cereals, potatoes, vegetables, fruits and nuts, 03300000 Farming, hunting and fishing products , 15100000 Animal products, meat and meat products, 15200000 Prepared and preserved fish , 15300000 Fruit, vegetables and related products, 15400000 Animal or vegetable oils and fats , 15500000 Dairy products, 15600000 Grain mill products, starches and starch products, 15800000 Miscellaneous food products, 15910000 Distilled alcoholic beverages, 15930000 Wines, 15940000 Cider and other fruit wines, 15950000 Non-distilled fermented beverages, 15960000 Malt beer, 15980000 Non-alcoholic beverages

5.1.2. Place of performance

Anywhere

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Rameaftalen har en varighed på 24 måneder med mulighed for forlængelse to gange af 12 måneder.

5.1.5. Value

Maximum value of the framework agreement: 1 500 000 000,00 DKK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.12. Terms of procurement

Terms of submission:

Languages in which tenders or requests to participate may be submitted: Danish

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud

Information about review deadlines: Klage over udbuddet skal være indgivet til Klagenævnet for Udbud inden seks måneder efter, at ordregiveren har indgået en rammeaftale, regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. klagenævnslovens § 2, stk. 2, eller udbudslovens § 171, stk. 4. Dette følger af klagenævnslovens § 7, stk. 2, nr. 3.

Organisation providing additional information about the procurement procedure: Staten og Kommunernes Indkøbsservice A/S

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

8. Organisations

8.1. ORG-0001

Official name: Staten og Kommunernes Indkøbsservice A/S

Registration number: 17472437

Postal address: Pakkerivej 6

Town: Valby

Postcode: 2500

Country subdivision (NUTS): Byen København (DK011)

Country: Denmark

Contact point: Ditte Sand

Email: disa@ski.dk

Telephone: 21677893

Internet address: <https://www.ski.dk>

Roles of this organisation:

Buyer

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Klagenævnet for Udbud

Registration number: 37795526

Postal address: Toldboden 2

Town: Viborg

Postcode: 8800

Country subdivision (NUTS): Vestjylland (DK041)
Country: Denmark
Contact point: Klagenævnet for Udbud
Email: kfu@naevneneshus.dk
Telephone: +45 72405600
Internet address: <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Konkurrence- og Forbrugerstyrelsen
Registration number: 10294819
Postal address: Carl Jacobsens Vej 35
Town: Valby
Postcode: 2500
Country subdivision (NUTS): Byen København (DK011)
Country: Denmark
Contact point: Konkurrence- og Forbrugerstyrelsen
Email: kfst@kfst.dk
Telephone: +45 41715000
Internet address: <https://www.kfst.dk>

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0004

Official name: Merzell Holding ASA
Registration number: 980921565
Postal address: Askekroken 11
Town: Oslo
Postcode: 0277
Country subdivision (NUTS): Oslo (NO081)
Country: Norway
Contact point: eSender
Email: publication@merzell.com
Telephone: +47 21018800
Fax: +47 21018801
Internet address: <http://merzell.com/>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: a2b88417-99ba-455f-b6d7-5dd32ff4dc8a - 01

Form type: Planning

Notice type: Prior information notice or a periodic indicative notice used to shorten time limits for receipt of tenders

Notice subtype: 7

Notice dispatch date: 12/06/2026 12:47:09 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 12/06/2026 12:48:45 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Danish

Notice publication number: 407831-2026

OJ S issue number: 113/2026

Publication date: 15/06/2026

Estimated date of publication of a contract notice within this procedure: 01/02/2027