

164640-2026 - Hange

Taani – Restorani- ja toiduserveerimisteenused – Tender for lease agreements within the food & beverage segment in Copenhagen Airport

OJ S 48/2026 10/03/2026

Hanketeade või kontsessiooniteade – üldkord

Teenused

1. Hankija

1.1. Hankija

Ametlik nimi: Københavns Lufthavne A/S

E-posti aadress: karsten.keis@cph.dk

Hankija õiguslik vorm: Riigi osalusega äriühing

Hankija on võrgustiku sektori hankija

Võrgustiku sektori hankija tegevus: Lennujaamaga seotud tegevus

2. Menetlus

2.1. Menetlus

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

Kirjeldus: 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.

Menetluse tunnus: 2f293950-9167-44de-8e63-7231ce8e6b8d

Sisemine tunnus: 409661-1

Menetluse liik: Väljakuulutamisega läbirääkimistega hankemenetlus / konkurentsipõhine läbirääkimistega hankemenetlus

Menetluskorra kirjeldus: 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. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 55300000 Restorani- ja toiduserveerimisteenused

Täiendav liigitus (cpv): 55310000 Restorani kelneriteenused, 55320000

Toiduserveerimisteenused, 55322000 Toiduküpssetusteenused, 55400000

Joogiserveerimisteenused, 55410000 Baari haldamisteenused

2.1.2. Lepingu täitmise koht

Postiaadress: Lufthavnsboulevarden 6

Linn: Kastrup
Sihtnumber: 2770
Riik – jaotus (NUTS): Byen København (DK011)
Riik: Taani

2.1.3. Maksumus

Eeldatav maksumus käibemaksuta: 907 000 000,00 DKK

2.1.4. Üldine teave

Lisateave: 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.

Õiguslik alus:

Direktiiv 2014/23/EL

2.1.5. Hanke tingimused

Lepingutingimused:

Nende osade maksimaalne arv, mille kohta võib sõlmida lepingu ühe pakkujaga: 6

2.1.6. Kõrvaldamise alused

Väljajätmise aluste allikad: Teade

Korruptsioon: 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

Pettus: 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).

Rahapesu või terrorismi rahastamine: 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).

Kuritegelikus ühenduses osalemine: 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).

Terroriakti toimepanek või terroristliku tegevusega seotud õigusrikkumised: 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.

Laste tööjõu kasutamine ja muud inimkaubanduse vormid: 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).

Tõsine ametialane rikkumine: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Valeandmete esitamine, teabe esitamata jätmine, suutmatus nõutud dokumente esitada või selle menetluse kohta konfidentsiaalse teabe saamine: 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, and d) 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?

Hankemenetluses osalemisega kaasnev huvide konflikt: 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?

Otsene või kaude osalemine käesoleva hankemenetluse ettevalmistamisel: 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?

Sotsiaalkindlustusmaksete tasumise kohustuse rikkumine: 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?

Maksude tasumise kohustuse rikkumine: 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. Osa

5.1. Osa: LOT-0001

Pealkiri: Nordic cafe 1100-08080

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

Sisemine tunnus: 1-0

5.1.1. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 55300000 Restorani- ja toiduserveerimisteenused

Täiendav liigitus (cpv): 55310000 Restorani kelneriteenused, 55320000

Toiduserveerimisteenused, 55322000 Toiduküpsetusteenused, 55400000

Joogiserveerimisteenused, 55410000 Baari haldamisteenused

5.1.2. Lepingu täitmise koht

Postiaadress: Lufthavnsboulevarden 6

Linn: Kastrup

Sihtnumber: 2770

Riik – jaotus (NUTS): Byen København (DK011)

Riik: Taani

5.1.3. Eeldatav kestus

Alguskuupäev: 01/01/2029

Kestuse lõppkuupäev: 31/01/2034

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 1

Muu informatsioon uuendamise kohta: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Maksumus

Eeldatav maksumus käibemaksuta: 287 000 000,00 DKK

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hankeprojekt, mida ei rahastata ELi vahenditest

Lisateave: 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. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Teade

Kriteerium: Viited määratud teenustele

Valikukriteeriumi kirjeldus: 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. Pakkumuste hindamise kriteeriumid

Kriteerium:

Liik: Hind

Nimi: Financial

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

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 50

Kriteerium:

Liik: Kvaliteet

Nimi: Quality

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

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 50

5.1.11. Hankedokumendid

Keeled, milles hankedokumendid on ametlikult kättesaadavad: inglise keel

Hankedokumentide aadress: https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

Esitamise aadress: https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=451622&TID=200412535&B=

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: inglise keel

Variandid: Ei ole lubatud

Pakkujad võivad esitada rohkem kui ühe pakkumuse: Ei ole lubatud

Finantstagatise kirjeldus: 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.

Osalemistaotluste esitamise tähtaeg: 20/04/2026 08:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Teave, mida saab pärast esitamise tähtaega täiendada:

Ostja äranägemisel võib kõik puuduvad pakkujaga seotud dokumendid esitada hiljem.

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

E-arveldamine: Nõutav

Kasutatakse elektroonilisi tellimusi: jah

Kasutatakse elektroonilisi makseid: jah

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: Danish Complaints Board for Public Procurement

Teave vaidlustamise tähtaegade kohta: 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.

Organisatsioon, mis annab lisateavet hankemenetluse kohta: Københavns Lufthavne A/S

Organisatsioon, mis annab lisateavet vaidlustamise kohta: Danish Competition and Consumer Authority

5.1. Osa: LOT-0002

Pealkiri: Coffee & bakery 1100-08081

Kirjeldus: 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.

Sisemine tunnus: 2-1

5.1.1. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 55300000 Restorani- ja toiduserveerimisteenused

Täiendav liigitus (cpv): 55310000 Restorani kelneriteenused, 55320000

Toiduserveerimisteenused, 55322000 Toiduküpsusteenused, 55400000

Joogiserveerimisteenused

5.1.2. Lepingu täitmise koht

Postiaadress: Lufthavnsboulevarden 6

Linn: Kastrup

Sihtnumber: 2770

Riik – jaotus (NUTS): Byen København (DK011)

Riik: Taani

5.1.3. Eeldatav kestus

Alguskuupäev: 01/01/2029

Kestuse lõppkuupäev: 31/01/2034

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 1

Muu informatsioon uuendamise kohta: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Maksumus

Eeldatav maksumus käibemaksuta: 72 000 000,00 DKK

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hankeprojekt, mida ei rahastata ELi vahenditest

Lisateave: 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. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Teade

Kriteerium: Viited määratud teenustele

Valikukriteeriumi kirjeldus: 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. Pakkumuste hindamise kriteeriumid

Kriteerium:

Liik: Hind

Nimi: Financial

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

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 50

Kriteerium:

Liik: Kvaliteet

Nimi: Quality

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

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 50

5.1.11. Hankedokumentid

Keeled, milles hankedokumentid on ametlikult kättesaadavad: inglise keel

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

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

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

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: inglise keel

Variandid: Ei ole lubatud

Pakkujad võivad esitada rohkem kui ühe pakkumuse: Ei ole lubatud

Finantstagatise kirjeldus: 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.

Osalemistaotluste esitamise tähtaeg: 20/04/2026 08:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Teave, mida saab pärast esitamise tähtaega täiendada:

Ostja äranägemisel võib kõik puuduvad pakujaga seotud dokumendid esitada hiljem.

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

E-arveldamine: Nõutav

Kasutatakse elektroonilisi tellimusi: jah

Kasutatakse elektroonilisi makseid: jah

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: Danish Complaints Board for Public Procurement

Teave vaidlustamise tähtaegade kohta: 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.

Organisatsioon, mis annab lisateavet hankemenetluse kohta: Københavns Lufthavne A/S

Organisatsioon, mis annab lisateavet vaidlustamise kohta: Danish Competition and Consumer Authority

5.1. Osa: LOT-0003

Pealkiri: Coffee & Sandwich 1100-08082

Kirjeldus: 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.

Sisemine tunnus: 3-2

5.1.1. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 55300000 Restorani- ja toiduserveerimisteenused

Täiendav liigitus (cpv): 55310000 Restorani kelneriteenused, 55320000

Toiduserveerimisteenused, 55322000 Toiduküpsetusteenused, 55400000

Joogiserveerimisteenused

5.1.2. Lepingu täitmise koht

Postiaadress: Lufthavnsboulevarden 6

Linn: Kastrup

Sihtnumber: 2770

Riik – jaotus (NUTS): Byen København (DK011)

Riik: Taani

5.1.3. Eeldatav kestus

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 1

Muu informatsioon uuendamise kohta: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Maksumus

Eeldatav maksumus käibemaksuta: 98 000 000,00 DKK

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hankeprojekt, mida ei rahastata ELi vahenditest

Lisateave: 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. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Teade

Kriteerium: Viited määratud teenustele

Valikukriteeriumi kirjeldus: 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. Pakkumuste hindamise kriteeriumid

Kriteerium:

Liik: Hind

Nimi: Financial

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

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 50

Kriteerium:

Liik: Kvaliteet

Nimi: Quality

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

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 50

5.1.11. Hankedokumendid

Keeled, milles hankedokumendid on ametlikult kättesaadavad: inglise keel

Hankedokumentide aadress: https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

Esitamise aadress: https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=451622&TID=200412535&B=

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: inglise keel

Variandid: Ei ole lubatud

Pakkujad võivad esitada rohkem kui ühe pakkumuse: Ei ole lubatud

Finantstagatise kirjeldus: 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.

Osalemistaotluste esitamise tähtaeg: 20/04/2026 08:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Teave, mida saab pärast esitamise tähtaega täiendada:

Ostja äranägemisel võib kõik puuduvad pakkujaga seotud dokumendid esitada hiljem.

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

E-arveldamine: Nõutav

Kasutatakse elektroonilisi tellimusi: jah

Kasutatakse elektroonilisi makseid: jah

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: Danish Complaints Board for Public Procurement

Teave vaidlustamise tähtaegade kohta: 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.
Organisatsioon, mis annab lisateavet hankemenetluse kohta: Københavns Lufthavne A/S
Organisatsioon, mis annab lisateavet vaidlustamise kohta: Danish Competition and Consumer Authority

5.1. Osa: LOT-0004

Pealkiri: Coffee & Sandwich 1100-08083

Kirjeldus: 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.

Sisemine tunnus: 4-3

5.1.1. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 55300000 Restorani- ja toiduserveerimisteenused

Täiendav liigitus (cpv): 55310000 Restorani kelneriteenused, 55320000

Toiduserveerimisteenused, 55322000 Toiduküpsusteenused, 55400000

Joogiserveerimisteenused

5.1.2. Lepingu täitmise koht

Postiaadress: Lufthavnsboulevarden 6

Linn: Kastrup

Sihtnumber: 2770

Riik – jaotus (NUTS): Byen København (DK011)

Riik: Taani

5.1.3. Eeldatav kestus

Alguskuupäev: 01/02/2029

Kestuse lõppkuupäev: 31/01/2034

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 1

Muu informatsioon uuendamise kohta: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Maksumus

Eeldatav maksumus käibemaksuta: 95 000 000,00 DKK

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hankeprojekt, mida ei rahastata ELi vahenditest

Lisateave: 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. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Teade

Kriteerium: Viited määratud teenustele

Valikukriteeriumi kirjeldus: 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. Pakkumuste hindamise kriteeriumid

Kriteerium:

Liik: Hind

Nimi: Financial

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

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 50

Kriteerium:

Liik: Kvaliteet

Nimi: Quality

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

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 50

5.1.11. Hankedokumendid

Keeled, milles hankedokumendid on ametlikult kättesaadavad: inglise keel

Hankedokumentide aadress: https://eu.eu-supply.com/app/rfq/rw/entrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

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

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: inglise keel

Variandid: Ei ole lubatud

Pakkujad võivad esitada rohkem kui ühe pakkumuse: Ei ole lubatud

Finantstagatise kirjeldus: 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.

Osalemistaotluste esitamise tähtaeg: 20/04/2026 08:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Teave, mida saab pärast esitamise tähtaega täiendada:

Ostja äranägemisel võib kõik puuduvad pakkujaga seotud dokumendid esitada hiljem.

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

E-arveldamine: Nõutav

Kasutatakse elektroonilisi tellimusi: jah

Kasutatakse elektroonilisi makseid: jah

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: Danish Complaints Board for Public Procurement

Teave vaidlustamise tähtaegade kohta: 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.

Organisatsioon, mis annab lisateavet hankemenetluse kohta: Københavns Lufthavne A/S

Organisatsioon, mis annab lisateavet vaidlustamise kohta: Danish Competition and Consumer Authority

5.1. Osa: LOT-0005

Pealkiri: Modern Asian restaurant 1100-08084

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

Sisemine tunnus: 5-4

5.1.1. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 55300000 Restorani- ja toiduserveerimisteenused

Täiendav liigitus (cpv): 55310000 Restorani kelnerteenused, 55320000

Toiduserveerimisteenused, 55322000 Toiduküpsetusteenused, 55400000

Joogiserveerimisteenused, 55410000 Baari haldamisteenused

5.1.2. Lepingu täitmise koht

Postiaadress: Lufthavnsboulevarden 6

Linn: Kastrup

Sihtnumber: 2770

Riik – jaotus (NUTS): Byen København (DK011)

Riik: Taani

5.1.3. Eeldatav kestus

Alguskuupäev: 13/01/2029

Kestuse lõppkuupäev: 31/01/2034

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 1

Muu informatsioon uuendamise kohta: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Maksumus

Eeldatav maksumus käibemaksuta: 188 000 000,00 DKK

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hankeprojekt, mida ei rahastata ELi vahenditest

Lisateave: 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. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Teade

Kriteerium: Viited määratud teenustele

Valikukriteeriumi kirjeldus: 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. Pakkumuste hindamise kriteeriumid

Kriteerium:

Liik: Hind

Nimi: Financial

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

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 50

Kriteerium:

Liik: Kvaliteet

Nimi: Quality

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

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 50

5.1.11. Hankedokumendid

Keeled, milles hankedokumendid on ametlikult kättesaadavad: inglise keel

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

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

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

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: inglise keel

Variandid: Ei ole lubatud

Pakkujad võivad esitada rohkem kui ühe pakkumuse: Ei ole lubatud

Finantstagatise kirjeldus: 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.

Osalemistaotluste esitamise tähtaeg: 20/04/2026 08:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Teave, mida saab pärast esitamise tähtaega täiendada:

Ostja äranägemisel võib kõik puuduvad pakkujaga seotud dokumendid esitada hiljem.

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

E-arveldamine: Nõutav

Kasutatakse elektroonilisi tellimusi: jah

Kasutatakse elektroonilisi makseid: jah

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: Danish Complaints Board for Public Procurement

Teave vaidlustamise tähtaegade kohta: 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.

Organisatsioon, mis annab lisateavet hankemenetluse kohta: Københavns Lufthavne A/S
Organisatsioon, mis annab lisateavet vaidlustamise kohta: Danish Competition and Consumer Authority

5.1. Osa: LOT-0006

Pealkiri: Coffee shop - To go 1100-08085

Kirjeldus: 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.

Sisemine tunnus: 6-5

5.1.1. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 55300000 Restorani- ja toiduserveerimisteenused

Täiendav liigitus (cpv): 55310000 Restorani kelnriteenused, 55320000

Toiduserveerimisteenused, 55322000 Toiduküpsetusteenused, 55400000

Joogiserveerimisteenused

5.1.2. Lepingu täitmise koht

Postiaadress: Lufthavnsboulevarden 6

Linn: Kastrup

Sihtnumber: 2770

Riik – jaotus (NUTS): Byen København (DK011)

Riik: Taani

5.1.3. Eeldatav kestus

Alguskuupäev: 01/07/2027

Kestuse lõppkuupäev: 30/06/2032

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 1

Muu informatsioon uuendamise kohta: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Maksumus

Eeldatav maksumus käibemaksuta: 167 000 000,00 DKK

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hankeprojekt, mida ei rahastata ELi vahenditest

Lisateave: 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. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Teade

Kriteerium: Viited määratud teenustele

Valikukriteeriumi kirjeldus: 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. Pakkumuste hindamise kriteeriumid

Kriteerium:

Liik: Hind

Nimi: Financial

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

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 50

Kriteerium:

Liik: Kvaliteet

Nimi: Quality

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

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 50

5.1.11. Hankedokumendid

Keeled, milles hankedokumentid on ametlikult kättesaadavad: inglise keel
Hankedokumentide aadress: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

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

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: inglise keel

Variandid: Ei ole lubatud

Pakkujad võivad esitada rohkem kui ühe pakkumuse: Ei ole lubatud

Finantstagatise kirjeldus: 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.

Osalemistaotluste esitamise tähtaeg: 20/04/2026 08:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Teave, mida saab pärast esitamise tähtaega täiendada:

Ostja äranägemisel võib kõik puuduvad pakkujaga seotud dokumendid esitada hiljem.

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

E-arveldamine: Nõutav

Kasutatakse elektroonilisi tellimusi: jah

Kasutatakse elektroonilisi makseid: jah

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: Danish Complaints Board for Public Procurement

Teave vaidlustamise tähtaegade kohta: 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.

Organisatsioon, mis annab lisateavet hankemenetluse kohta: Københavns Lufthavne A/S

Organisatsioon, mis annab lisateavet vaidlustamise kohta: Danish Competition and Consumer Authority

8. Organisatsioonid

8.1. ORG-0001

Ametlik nimi: Københavns Lufthavne A/S

Registreerimisnumber: 14707204

Postiaadress: Lufthavnsboulevarden 6
Linn: Kastrup
Sihtnumber: 2770
Riik – jaotus (NUTS): Byen København (DK011)
Riik: Taani
Kontaktpunkt: Karsten Kristian Keis
E-posti aadress: karsten.keis@cph.dk
Telefon: +45 31397745
Hankija profiil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/564760>
Selle organisatsiooni rollid:
Hankija
Organisatsioon, mis annab lisateavet hankemenetluse kohta

8.1. ORG-0002

Ametlik nimi: Danish Complaints Board for Public Procurement
Registreerimisnumber: 37795526
Postiaadress: Nævnenes Hus, Toldboden 2
Linn: Viborg
Sihtnumber: 8800
Riik – jaotus (NUTS): Vestjylland (DK041)
Riik: Taani
E-posti aadress: kflu@naevneneshus.dk
Telefon: +45 72405600
Internetiaadress: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>
Selle organisatsiooni rollid:
Vaidlustusorgan

8.1. ORG-0003

Ametlik nimi: Danish Competition and Consumer Authority
Registreerimisnumber: 10294819
Postiaadress: Carl Jacobsens Vej 35
Linn: Valby
Sihtnumber: 2500
Riik – jaotus (NUTS): Byen København (DK011)
Riik: Taani
E-posti aadress: kfst@kfst.dk
Telefon: +45 41715000
Internetiaadress: <https://kfst.dk/>
Selle organisatsiooni rollid:
Organisatsioon, mis annab lisateavet vaidlustamise kohta

8.1. ORG-0004

Ametlik nimi: Merzell Holding ASA
Registreerimisnumber: 980921565
Postiaadress: Askekroken 11
Linn: Oslo
Sihtnumber: 0277
Riik – jaotus (NUTS): Oslo (NO081)
Riik: Norra
Kontaktpunkt: eSender
E-posti aadress: publication@merzell.com

Telefon: +47 21018800

Faks: +47 21018801

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

Selle organisatsiooni rollid:

TED eSender

Teave teate kohta

Teate tunnus/version: 78c3ff9a-2c0f-4303-b0ff-1e41451f8f8d - 01

Vormi liik: Hange

Teate liik: Hanketeade või kontsessiooniteade – üldkord

Teate alaliik: 19

Teate saatmise kuupäev: 09/03/2026 12:52:55 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Teate saatmise kuupäev (eSender): 09/03/2026 13:01:18 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Keeled, milles käesolev teade on ametlikult kättesaadav: inglise keel

Teate avaldamise number: 164640-2026

ELT S väljaande number: 48/2026

Avaldamise kuupäev: 10/03/2026