

609232-2026 - Kilpailu

Tanska – Ravintola- ja tarjoilupalvelut – Food & Beverage - 1 location

OJ S 170/2026 03/09/2026

Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä
Palvelut

1. Ostaja

1.1. Ostaja

Virallinen nimi: Københavns Lufthavne A/S

Sähköposti: ea.plaugmann@cph.dk

Ostajan oikeudellinen muoto: Julkinen yritys

Ostaja on hankintayksikkö

Hankintayksikön toimiala: Lentoasemaan liittyvät toiminnot

2. Menettely

2.1. Menettely

Ilmoituksen nimi: Food & Beverage - 1 location

Kuvaus: These tender conditions apply to Københavns Lufthavne A/S' (hereinafter "CPH") invitation to tender for 1 Lease agreement within the F&B segment under the Concession Directive (2014/23/EU) according to the concession notice published in Tenders Electronic Daily (TED).

Menettelyn tunniste: 9a9a110b-ec83-43fc-8145-e8d46482f8f9

Sisäinen tunniste: 1100-08002

Menettelyn tyyppi: Tarjouskilpailukutsun julkaisemisen jälkeinen neuvottelumenettely / tarjousperusteinen neuvottelumenettely

Menettelyn tärkeimmät piirteet: 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 the tender conditions. CPH is therefore entitled, but not obliged, to negotiate.

2.1.1. Tarkoitus

Pääasiallinen hankintalaji: Palvelut

Pääasiallinen luokitus (cpv): 55300000 Ravintola- ja tarjoilupalvelut

2.1.2. Suorituspaikka

Postiosoite: Lufthavnsboulevarden 6

Postitoimipaikka: Kastrup

Postinumero: 2770

Maaryhmittely (NUTS): Københavns omegn (DK012)

Maa: Tanska

2.1.3. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 360 000 000,00 DKK

2.1.4. Yleistä tietoa

Oikeusperusta:

Direktiivi 2014/23/EU

2.1.6. Poissulkemisperusteet

Poissulkemisperusteiden ilmoittamispaikka: Ilmoitus

Korruptio: 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

Petos: 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).

Rahanpesu tai terrorismin rahoitus: 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).

Rikollisjärjestön toimintaan osallistuminen: 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).

Terrorismirikokset tai terroritoimintaan liittyvät rikokset: 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.

Lapsityövoima ja muut ihmiskaupan muodot: 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).

Ammatin harjoittamiseen liittyvä vakava virhe: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Väärien tietojen antaminen, tietojen salaaminen, vaadittujen asiakirjojen toimittamatta jättäminen tai tätä menettelyä koskevien luottamuksellisten tietojen saaminen: Can the economic operator confirm that:a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria,b) It has withheld such information,c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, andd) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Talouden toimijan hankintamenettelyyn osallistumisesta johtuvat eturistiriidat: 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?

Välitön tai välillinen osallistuminen tämän hankintamenettelyn valmisteluun: 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?

Sosiaaliturvamaksujen maksamiseen liittyvän velvoitteen rikkominen: 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?

Verojen maksamiseen liittyvän velvoitteen rikkominen: 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-0000

Ilmoituksen nimi: Food & Beverage - 1 location

Kuvaus: These tender conditions apply to Københavns Lufthavne A/S' (hereinafter "CPH") invitation to tender for 1 Lease agreement within the F&B segment under the Concession Directive (2014/23/EU) according to the concession notice published in Tenders Electronic Daily (TED).

Sisäinen tunniste: 1100-08002

5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Palvelut

Pääasiallinen luokitus (cpv): 55300000 Ravintola- ja tarjoilupalvelut

5.1.2. Suorituspaikka

Postiosoite: Lufthavnsboulevarden 6

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Postinumero: 2770
Maaryhmittely (NUTS): Københavns omegn (DK012)
Maa: Tanska

5.1.3. Arvioitu kesto

Alkamispäivä: 21/01/2027
Päättymispäivä: 31/05/2032

5.1.4. Uusiminen

Sopimuksen optiokausien enimmäismäärä: 1
Lisätietoja uusimisesta: CPH can prolong the lease agreements with up to 12 months

5.1.5. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 360 000 000,00 DKK

5.1.6. Yleistä tietoa

Varattu osallistuminen:

Osallistumista ei ole varattu.
Hankintaa ei ole rahoitettu EU:n varoista
Hankintaan sovelletaan WTO:n julkisia hankintoja koskevaa sopimusta (GPA): ei

5.1.9. Valintaperusteet

Valintaperusteiden ilmoittamispaikka: Ilmoitus
Kriteeri: Viitteet määriteltäisiin palveluihin
Valintaperusteen kuvaus: In order to submit a tender for the lease agreement, it is a minimum requirement that the tenderer has at least three (3) comparable references to food & beverage operations in airport(s). The references can relate to the same airport but from different units. The references must concern direct responsibility for day-to-day F&B operations. Units in Copenhagen Airport are allowed as reference. The references must have a contract length of at least two (2) years. 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. Vertailuperusteet

Kriteeri:

Tyyppi: Hinta
Nimi: Financial

Kuvaus: 15.2.1. Evaluation of "Financial" (50 %) The tenderer must complete and submit Annex A (Financial offer). All blanks marked yellow in Annex A must be filled out by the tenderer. The overall assessment of "Financial" is based on the following two (2) sub-sub-criteria and is calculated with two significant decimal places. The sub-sub-criteria are

evaluated separately. No indexation is applied for evaluation purposes. All prices must be quoted in Danish kroner (DKK) excluding VAT (but including any other indirect taxes).

15.2.1.1. Sub-sub-criterion “Concession fee (%)” (60 %) The tenderer must state the offered concession fee percentage in Annex A (Financial offer), the offered concession fee (%) for both sales and purchase of currencies. When assessing “Concession fee (%)”, emphasis will be placed on as high a value as possible. The minimum acceptable concession fee is 24 %. Tenders offering an effective concession fee below 24 % will not be eligible for contract award. CPH will use a scoring system in which the concession fee is translated into scores ranging from a minimum of 0 points to a maximum of 10 points: • The tenderer offering the highest concession fee will achieve the maximum score of 10 points. • A concession fee of 24 % or below will receive 0 points. Tenders offering a concession fee below 24 % will not be eligible for contract award. • All other tenderers will be scored based on a linear interpolation between these two values. 15.2.1.2. Sub-sub-criterion “Minimum annual rent (per IDP)” (40 %) The tenderer must state the offered minimum annual rent per international departing passenger (“IDP”) in Annex A (Financial offer), which is fixed in the duration of the full contract period. The minimum annual rent (per IDP) will serve as the minimum guaranteed payment to CPH. The estimated IDP in the Financial offer (Annex A) for the lease period, provided by CPH, is not binding. When assessing “Minimum annual rent (per IDP)”, emphasis will be placed on as high a minimum annual rent per IDP as possible. The minimum acceptable minimum annual rent (per IDP) is 0.52 DKK. The minimum annual rent per IDP must be quoted in Danish kroner (DKK) excl. VAT (but including any other indirect taxes, duties etc.) CPH will use a scoring system in which the minimum annual rent (per IDP) is translated into scores ranging from a minimum of 0 points to a maximum of 10 points: • The tenderer offering the highest minimum annual rent (per IDP) will achieve the maximum score of 10 points. • An offered minimum annual rent of 0.52 DKK per IDP or below will receive 0 points. Tenders offering a minimum annual rent (per IDP) below 0.52 DKK (per IDP) will not be eligible for contract award. • All other tenderers will be scored based on a linear interpolation between these two values.

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 50

Kriteeri:

Tyyppi: Laatu

Nimi: Quality

Kuvaus: 15.2.2. Evaluation of “Quality” (50 %) The overall assessment of “Quality” is based on the following sub-sub-criteria. The sub-sub criteria will be evaluated separately and only whole points will be awarded for each sub-sub-criteria. The sub-sub-criteria are further described below as well as on slide 25-26 in CPH introduction and tender brief. 15.2.2.1. Sub-sub-criterion “Concept” (50 %) The assessment of “Concept” will be based on the tenderer’s description of the offered concept and will focus on: 1. Brand Experience The concept will be evaluated on the overall strength and coherence of the proposed Brand Experience as set out in the CPH introduction and tender brief — including its alignment with the unique airport F&B environment, and how convincingly the brand delivers a distinct and memorable experience that contributes to bringing CPH’s F&B vision to life. 2. F&B Menu The concept will be evaluated on the overall strength and coherence of the proposed F&B menu as set out in the CPH introduction and tender brief — including how convincingly the menu composition, menu quality and commercial logic creates a relevant and commercially strong offer. 3. Layout The concept will be evaluated on the overall strength and coherence of the proposed layout as set out in the CPH introduction and tender brief — including how convincingly the layout ensures enjoyable guest experiences and an operationally efficient and commercially strong configuration suited to the airport environment. 4. Design & Ambience The concept will be

evaluated on the overall strength and coherence of the proposed design and ambience as set out in the CPH introduction and tender brief — including how convincingly the concept design and use of sensory elements bring the brand experience to life, create an inviting atmosphere, and feel like a natural extension of the CPH terminal architecture and design. 5. Service Experience The concept will be evaluated on the overall strength and coherence of the proposed service experience as set out in the CPH introduction and tender brief — including how convincingly the service philosophy, staff engagement and guest facing digital solutions elevate the guest experience. Please note the recommended length of the description as specified under section 12.1. 15.2.2.2. Sub-sub-criterion “Business plan” (50 %) The assessment of “Business plan” will be based on the tenderer’s description of the offered business plan and will focus on: 1. Operational Set up The business plan will be evaluated on the overall strength and coherence of the proposed operational setup as set out in the CPH introduction and tender brief — including how convincingly the operational capabilities, use of technology and data driven approaches ensure a reliable and commercially strong performance. 2. Brand Quality The business plan will be evaluated on how convincingly the quality governance, commitment to innovation and approach to sustainability ensure a consistent and future#oriented foundation that supports strong performance over time. 3. Viability of business plan The viability of the business plan will be evaluated on how the submitted description demonstrates an ability to operate a sustainable and commercially sound unit at CPH, and on how convincingly intended investments and key operational and cost drivers support the brand experience and commercial performance. Tenderers shall submit financial key figures in Annex J (P&L) to substantiate the underlying assumptions of the business plan. Such figures will not be evaluated as standalone quantitative parameters but will be considered solely insofar as they support the assessment of the viability of the business plan. Please note the recommended length of the description as specified under section 12.1.
Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)
Vertailuperusteen luku: 50

5.1.11. Hankinta-asiakirjat

Kielet, joilla hankinta-asiakirjat ovat virallisesti saatavilla: englanti

Hankinta-asiakirjojen osoite: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=460417&TID=200420838&B=

5.1.12. Hankinnan ehdot

Tarjouksen/hakemuksen jättämisen ehdot:

Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen

Tarjouksen/hakemuksen toimitusosoite: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=460417&TID=200420838&B=

Kielet, joilla tarjoukset tai osallistumishakemukset voidaan toimittaa: englanti

Vaihtoehtoiset tarjoukset: Ei sallittu

Tarjoaja voi jättää useamman kuin yhden tarjouksen: Sallittu

Vakuuden kuvaus: 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.

Osallistumishakemusten vastaanottamisen määräaika: 29/10/2026 09:00:00 (UTC+00:00)

Länsi-Euroopan aika, GMT

Sopimusehdot:

Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei

Salassapitosopimus (NDA) vaaditaan: kyllä

Lisätietoja salassapitosopimuksesta: 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 contain 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).

Sähköinen laskutus: Pakollinen

Tilaukset tehdään sähköisesti: kyllä

Maksut tehdään sähköisesti: kyllä

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku

Muutoksenhakuelin: Klagenævnet for Udbud

Tietoa muutoksenhaun määräajoista: 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.

Hankintamenettelystä lisätietoja antava organisaatio: Københavns Lufthavne A/S

Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio: Konkurrence- og Forbrugerstyrelsen

8. Organisaatiot

8.1. ORG-0001

Virallinen nimi: Københavns Lufthavne A/S

Rekisterinumero: 14707204

Postiosoite: Lufthavnsboulevarden 6

Postitoimipaikka: Kastrup

Postinumero: 2770

Maaryhmittely (NUTS): Københavns omegn (DK012)

Maa: Tanska

Yhteyspiste: Ea Meyer

Sähköposti: ea.plaugmann@cph.dk

Puhelin: +45 28707014

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

Tämän organisaation roolit:

Ostaja

8.1. ORG-0002

Virallinen nimi: Klagenævnet for Udbud

Rekisterinumero: 37795526

Postiosoite: Nævnenes Hus, Toldboden 2

Postitoimipaikka: Viborg

Postinumero: 8800

Maaryhmittely (NUTS): Vestjylland (DK041)

Maa: Tanska

Sähköposti: klfu@naevneneshus.dk

Puhelin: +45 72405600

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

Tämän organisaation roolit:

Muutoksenhakuelin

8.1. ORG-0003

Virallinen nimi: Konkurrence- og Forbrugerstyrelsen

Rekisterinumero: 10294819

Postiosoite: Carl Jacobsens Vej 35

Postitoimipaikka: Valby

Postinumero: 2500

Maaryhmittely (NUTS): Byen København (DK011)

Maa: Tanska

Sähköposti: kfst@kfst.dk

Puhelin: +45 41715000

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

Tämän organisaation roolit:

Muutoksenhakumenettelyjen määrääjoista lisätietoja tarjoava organisaatio

8.1. ORG-0004

Virallinen nimi: Merzell Holding ASA

Rekisterinumero: 980921565

Postiosoite: Askekroken 11

Postitoimipaikka: Oslo

Postinumero: 0277

Maaryhmittely (NUTS): Oslo (NO081)

Maa: Norja

Yhteyspiste: eSender

Sähköposti: publication@merzell.com

Puhelin: +47 21018800

Faksi: +47 21018801

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

Tämän organisaation roolit:

TED eSender

Ilmoituksen tiedot

Ilmoituksen tunnisteversionumero: f9fc865d-3d90-432e-8287-117415bff1d9 - 01

Lomakkeen tyyppi: Kilpailu

Ilmoituksen tyyppi: Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä

Ilmoituksen alatyyppe: 19

Ilmoituksen lähetyspäivä: 01/09/2026 19:34:00 (UTC+00:00) Länsi-Euroopan aika, GMT

Ilmoituksen lähetyspäivä (eSender): 01/09/2026 21:30:55 (UTC+00:00) Länsi-Euroopan aika, GMT

Kielet, joilla tämä ilmoitus on virallisesti saatavilla: englanti

Ilmoituksen julkaisunumero: 609232-2026

EUVL S -lehden numero: 170/2026

Julkaisupäivä: 03/09/2026