

164640-2026 - Mise en concurrence

Danemark – Services de restaurant et services de personnel en salle – Tender for lease agreements within the food & beverage segment in Copenhagen Airport

OJ S 48/2026 10/03/2026

Avis de marché ou de concession – régime ordinaire

Services

1. Acheteur

1.1. Acheteur

Nom officiel: Københavns Lufthavne A/S

Adresse électronique: karsten.keis@cph.dk

Forme juridique de l'acheteur: Entreprise publique

L'acheteur est une entité adjudicatrice

Activité de l'entité adjudicatrice: Activités aéroportuaires

2. Procédure

2.1. Procédure

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

Description: 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.

Identifiant de la procédure: 2f293950-9167-44de-8e63-7231ce8e6b8d

Identifiant interne: 409661-1

Type de procédure: Négociée avec publication préalable d'un appel à la concurrence / concurrentielle avec négociation

Principales caractéristiques de la procédure et informations sur l'endroit où obtenir les règles complètes applicables à la procédure: 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. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 55300000 Services de restaurant et services de personnel en salle

Nomenclature complémentaire (cpv): 55310000 Services de serveurs de restaurant, 55320000 Services de distribution de repas, 55322000 Services d'élaboration (cuisson) de repas, 55400000 Services de débits de boissons, 55410000 Services de gestion de bars

2.1.2. Lieu d'exécution

Adresse postale: Lufthavnsboulevarden 6
Ville: Kastrup
Code postal: 2770
Subdivision pays (NUTS): Byen København (DK011)
Pays: Danemark

2.1.3. Valeur

Valeur estimée hors TVA: 907 000 000,00 DKK

2.1.4. Informations générales

Informations complémentaires: 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.

Base juridique:

Directive 2014/23/UE

2.1.5. Conditions du marché public

Conditions du marché:

Nombre maximal de lots pouvant être attribués à un soumissionnaire: 6

2.1.6. Motifs d'exclusion

Sources des motifs d'exclusion: Avis

Corruption: 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

Fraude: 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).

Blanchiment de capitaux ou financement du terrorisme: 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).

Participation à une organisation criminelle: 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).

Infractions terroristes ou infractions liées aux activités terroristes: 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.

Travail des enfants et autres formes de traite des êtres humains: 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).

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

Fausse déclarations, dissimulation d'informations, incapacité de présenter les documents requis ou obtention d'informations confidentielles sur cette procédure: 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?

Conflit d'intérêt créé par sa participation à la procédure de passation de marché: 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?
Association directe ou indirecte à la préparation de cette procédure de passation de marché: 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?
Manquement à l'obligation relative au paiement de cotisations de sécurité sociale: 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?
Manquement à l'obligation relative au paiement d'impôts et taxes: 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. Lot

5.1. Lot: LOT-0001

Titre: Nordic cafe 1100-08080

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

Identifiant interne: 1-0

5.1.1. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 55300000 Services de restaurant et services de personnel en salle

Nomenclature complémentaire (cpv): 55310000 Services de serveurs de restaurant, 55320000 Services de distribution de repas, 55322000 Services d'élaboration (cuisson) de repas, 55400000 Services de débits de boissons, 55410000 Services de gestion de bars

5.1.2. Lieu d'exécution

Adresse postale: Lufthavnsboulevarden 6

Ville: Kastrup

Code postal: 2770

Subdivision pays (NUTS): Byen København (DK011)

Pays: Danemark

5.1.3. Durée estimée

Date de début: 01/01/2029

Date de fin de durée: 31/01/2034

5.1.4. Reconduction

Nombre maximum de reconductions: 1

Autres informations sur le renouvellement: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Valeur

Valeur estimée hors TVA: 287 000 000,00 DKK

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Informations complémentaires: 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. Critères de sélection

Sources des critères de sélection: Avis

Critère: Références sur des services spécifiés

Description du critère de sélection: 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. Critères d'attribution

Critère:

Type: Prix

Nom: Financial

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

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 50

Critère:

Type: Qualité

Nom: Quality

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

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 50

5.1.11. Documents de marché

Langues dans lesquelles les documents de marché sont officiellement disponibles: anglais

Adresse des documents de marché: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requête

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

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Variantes: Non autorisée

Les soumissionnaires peuvent présenter plusieurs offres: Non autorisée

Description de la garantie financière: 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.

Date limite de réception des demandes de participation/candidatures: 20/04/2026 08:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT

Informations qui peuvent être complétées après la date limite de réception des offres:

À la discrétion de l'acheteur, tous les documents manquants relatifs au soumissionnaire peuvent être transmis ultérieurement.

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requête

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Danish Complaints Board for Public Procurement

Description des délais d'introduction des procédures de recours: 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.

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Københavns Lufthavne A/S

Organisation qui fournit des précisions concernant l'introduction des recours: Danish Competition and Consumer Authority

5.1. Lot: LOT-0002

Titre: Coffee & bakery 1100-08081

Description: 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.

Identifiant interne: 2-1

5.1.1. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 55300000 Services de restaurant et services de personnel en salle

Nomenclature complémentaire (cpv): 55310000 Services de serveurs de restaurant, 55320000 Services de distribution de repas, 55322000 Services d'élaboration (cuisson) de repas, 55400000 Services de débits de boissons

5.1.2. Lieu d'exécution

Adresse postale: Lufthavnsboulevarden 6

Ville: Kastrup

Code postal: 2770

Subdivision pays (NUTS): Byen København (DK011)

Pays: Danemark

5.1.3. Durée estimée

Date de début: 01/01/2029

Date de fin de durée: 31/01/2034

5.1.4. Reconduction

Nombre maximum de reconductions: 1

Autres informations sur le renouvellement: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Valeur

Valeur estimée hors TVA: 72 000 000,00 DKK

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Informations complémentaires: 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. Critères de sélection

Sources des critères de sélection: Avis

Critère: Références sur des services spécifiés

Description du critère de sélection: 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. Critères d'attribution

Critère:

Type: Prix

Nom: Financial

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

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 50

Critère:

Type: Qualité

Nom: Quality

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

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 50

5.1.11. Documents de marché

Langues dans lesquelles les documents de marché sont officiellement disponibles: anglais

Adresse des documents de marché: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requête

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

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Variantes: Non autorisée

Les soumissionnaires peuvent présenter plusieurs offres: Non autorisée

Description de la garantie financière: 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.

Date limite de réception des demandes de participation/candidatures: 20/04/2026 08:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT

Informations qui peuvent être complétées après la date limite de réception des offres:

À la discrétion de l'acheteur, tous les documents manquants relatifs au soumissionnaire peuvent être transmis ultérieurement.

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requête

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Danish Complaints Board for Public Procurement

Description des délais d'introduction des procédures de recours: 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.

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Københavns Lufthavne A/S

Organisation qui fournit des précisions concernant l'introduction des recours: Danish Competition and Consumer Authority

5.1. Lot: LOT-0003

Titre: Coffee & Sandwich 1100-08082

Description: 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.

Identifiant interne: 3-2

5.1.1. **Objet**

Nature principale du marché: Services

Nomenclature principale (cpv): 55300000 Services de restaurant et services de personnel en salle

Nomenclature complémentaire (cpv): 55310000 Services de serveurs de restaurant, 55320000 Services de distribution de repas, 55322000 Services d'élaboration (cuisson) de repas, 55400000 Services de débits de boissons

5.1.2. **Lieu d'exécution**

Adresse postale: Lufthavnsboulevarden 6

Ville: Kastrup

Code postal: 2770

Subdivision pays (NUTS): Byen København (DK011)

Pays: Danemark

5.1.3. **Durée estimée**

Date de début: 01/07/2027

Date de fin de durée: 30/06/2032

5.1.4. **Reconduction**

Nombre maximum de reconductions: 1

Autres informations sur le renouvellement: CPH can prolong the lease agreement with up to 12 months.

5.1.5. **Valeur**

Valeur estimée hors TVA: 98 000 000,00 DKK

5.1.6. **Informations générales**

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Informations complémentaires: 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. **Critères de sélection**

Sources des critères de sélection: Avis

Critère: Références sur des services spécifiés

Description du critère de sélection: 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. Critères d'attribution

Critère:

Type: Prix

Nom: Financial

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

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 50

Critère:

Type: Qualité

Nom: Quality

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

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 50

5.1.11. Documents de marché

Langues dans lesquelles les documents de marché sont officiellement disponibles: anglais

Adresse des documents de marché: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requisite

Adresse de soumission: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Variantes: Non autorisée

Les soumissionnaires peuvent présenter plusieurs offres: Non autorisée

Description de la garantie financière: 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.

Date limite de réception des demandes de participation/candidatures: 20/04/2026 08:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT

Informations qui peuvent être complétées après la date limite de réception des offres:

À la discrétion de l'acheteur, tous les documents manquants relatifs au soumissionnaire peuvent être transmis ultérieurement.

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Danish Complaints Board for Public Procurement

Description des délais d'introduction des procédures de recours: 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.

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Københavns Lufthavne A/S

Organisation qui fournit des précisions concernant l'introduction des recours: Danish Competition and Consumer Authority

5.1. Lot: LOT-0004

Titre: Coffee & Sandwich 1100-08083

Description: 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.

Identifiant interne: 4-3

5.1.1. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 55300000 Services de restaurant et services de personnel en salle

Nomenclature complémentaire (cpv): 55310000 Services de serveurs de restaurant, 55320000 Services de distribution de repas, 55322000 Services d'élaboration (cuisson) de repas, 55400000 Services de débits de boissons

5.1.2. Lieu d'exécution

Adresse postale: Lufthavnsboulevarden 6

Ville: Kastrup

Code postal: 2770

Subdivision pays (NUTS): Byen København (DK011)

Pays: Danemark

5.1.3. Durée estimée

Date de début: 01/02/2029

Date de fin de durée: 31/01/2034

5.1.4. Reconduction

Nombre maximum de reconductions: 1

Autres informations sur le renouvellement: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Valeur

Valeur estimée hors TVA: 95 000 000,00 DKK

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Informations complémentaires: 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. Critères de sélection

Sources des critères de sélection: Avis

Critère: Références sur des services spécifiés

Description du critère de sélection: 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. Critères d'attribution

Critère:

Type: Prix

Nom: Financial

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

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 50

Critère:

Type: Qualité

Nom: Quality

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

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 50

5.1.11. Documents de marché

Langues dans lesquelles les documents de marché sont officiellement disponibles: anglais

Adresse des documents de marché: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Conditions du marché public**Conditions de soumission:**

Soumission par voie électronique: Requête

Adresse de soumission: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Variantes: Non autorisée

Les soumissionnaires peuvent présenter plusieurs offres: Non autorisée

Description de la garantie financière: 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.

Date limite de réception des demandes de participation/candidatures: 20/04/2026 08:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT

Informations qui peuvent être complétées après la date limite de réception des offres:

À la discrétion de l'acheteur, tous les documents manquants relatifs au soumissionnaire peuvent être transmis ultérieurement.

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requête

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Danish Complaints Board for Public Procurement

Description des délais d'introduction des procédures de recours: 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.

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Københavns Lufthavne A/S

Organisation qui fournit des précisions concernant l'introduction des recours: Danish Competition and Consumer Authority

5.1. Lot: LOT-0005

Titre: Modern Asian restaurant 1100-08084

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

Identifiant interne: 5-4

5.1.1. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 55300000 Services de restaurant et services de personnel en salle

Nomenclature complémentaire (cpv): 55310000 Services de serveurs de restaurant, 55320000 Services de distribution de repas, 55322000 Services d'élaboration (cuisson) de repas, 55400000 Services de débits de boissons, 55410000 Services de gestion de bars

5.1.2. Lieu d'exécution

Adresse postale: Lufthavnsboulevarden 6

Ville: Kastrup

Code postal: 2770

Subdivision pays (NUTS): Byen København (DK011)

Pays: Danemark

5.1.3. Durée estimée

Date de début: 13/01/2029

Date de fin de durée: 31/01/2034

5.1.4. Reconduction

Nombre maximum de reconductions: 1

Autres informations sur le renouvellement: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Valeur

Valeur estimée hors TVA: 188 000 000,00 DKK

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Informations complémentaires: 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. Critères de sélection

Sources des critères de sélection: Avis

Critère: Références sur des services spécifiés

Description du critère de sélection: 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. Critères d'attribution

Critère:

Type: Prix

Nom: Financial

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

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 50

Critère:

Type: Qualité

Nom: Quality

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

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 50

5.1.11. Documents de marché

Langues dans lesquelles les documents de marché sont officiellement disponibles: anglais
Adresse des documents de marché: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requête

Adresse de soumission: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Variantes: Non autorisée

Les soumissionnaires peuvent présenter plusieurs offres: Non autorisée

Description de la garantie financière: 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.

Date limite de réception des demandes de participation/candidatures: 20/04/2026 08:00:00 (UTC+00:00) Heure de l'Europe occidentale, GMT

Informations qui peuvent être complétées après la date limite de réception des offres:

À la discrétion de l'acheteur, tous les documents manquants relatifs au soumissionnaire peuvent être transmis ultérieurement.

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requête

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Danish Complaints Board for Public Procurement

Description des délais d'introduction des procédures de recours: 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.

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Københavns Lufthavne A/S

Organisation qui fournit des précisions concernant l'introduction des recours: Danish Competition and Consumer Authority

5.1. Lot: LOT-0006

Titre: Coffee shop - To go 1100-08085

Description: 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.

Identifiant interne: 6-5

5.1.1. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 55300000 Services de restaurant et services de personnel en salle

Nomenclature complémentaire (cpv): 55310000 Services de serveurs de restaurant, 55320000 Services de distribution de repas, 55322000 Services d'élaboration (cuisson) de repas, 55400000 Services de débits de boissons

5.1.2. Lieu d'exécution

Adresse postale: Lufthavnsboulevarden 6

Ville: Kastrup

Code postal: 2770

Subdivision pays (NUTS): Byen København (DK011)

Pays: Danemark

5.1.3. Durée estimée

Date de début: 01/07/2027

Date de fin de durée: 30/06/2032

5.1.4. Reconduction

Nombre maximum de reconductions: 1

Autres informations sur le renouvellement: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Valeur

Valeur estimée hors TVA: 167 000 000,00 DKK

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Informations complémentaires: 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. Critères de sélection

Sources des critères de sélection: Avis

Critère: Références sur des services spécifiés

Description du critère de sélection: 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. Critères d'attribution

Critère:

Type: Prix

Nom: Financial

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

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 50

Critère:

Type: Qualité

Nom: Quality

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

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 50

5.1.11. Documents de marché

Langues dans lesquelles les documents de marché sont officiellement disponibles: anglais

Adresse des documents de marché: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requête

Adresse de soumission: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Variante: Non autorisée

Les soumissionnaires peuvent présenter plusieurs offres: Non autorisée

Description de la garantie financière: 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.

Date limite de réception des demandes de participation/candidatures: 20/04/2026 08:00:00
(UTC+00:00) Heure de l'Europe occidentale, GMT

Informations qui peuvent être complétées après la date limite de réception des offres:

À la discrétion de l'acheteur, tous les documents manquants relatifs au soumissionnaire peuvent être transmis ultérieurement.

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Danish Complaints Board for Public Procurement

Description des délais d'introduction des procédures de recours: Under the Danish Act on the Complaints Board for Public Procurement (in Danish, Lov om Klagetvænet 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.

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Københavns Lufthavne A/S

Organisation qui fournit des précisions concernant l'introduction des recours: Danish Competition and Consumer Authority

8. Organisations

8.1. ORG-0001

Nom officiel: Københavns Lufthavne A/S

Numéro d'enregistrement: 14707204

Adresse postale: Lufthavnsboulevarden 6

Ville: Kastrup

Code postal: 2770

Subdivision pays (NUTS): Byen København (DK011)

Pays: Danemark

Point de contact: Karsten Kristian Keis

Adresse électronique: karsten.keis@cph.dk

Téléphone: +45 31397745

Profil de l'acheteur: <https://eu.eu-supply.com/ctm/company/companyinformation/index/564760>

Rôles de cette organisation:

Acheteur

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché

8.1. **ORG-0002**

Nom officiel: Danish Complaints Board for Public Procurement

Numéro d'enregistrement: 37795526

Adresse postale: Nævnenes Hus, Toldboden 2

Ville: Viborg

Code postal: 8800

Subdivision pays (NUTS): Vestjylland (DK041)

Pays: Danemark

Adresse électronique: kfu@naevneneshus.dk

Téléphone: +45 72405600

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

Rôles de cette organisation:

Organisation chargée des procédures de recours

8.1. **ORG-0003**

Nom officiel: Danish Competition and Consumer Authority

Numéro d'enregistrement: 10294819

Adresse postale: Carl Jacobsens Vej 35

Ville: Valby

Code postal: 2500

Subdivision pays (NUTS): Byen København (DK011)

Pays: Danemark

Adresse électronique: kfst@kfst.dk

Téléphone: +45 41715000

Adresse internet: <https://kfst.dk/>

Rôles de cette organisation:

Organisation qui fournit des précisions concernant l'introduction des recours

8.1. **ORG-0004**

Nom officiel: Merzell Holding ASA

Numéro d'enregistrement: 980921565

Adresse postale: Askekroken 11

Ville: Oslo

Code postal: 0277

Subdivision pays (NUTS): Oslo (NO081)

Pays: Norvège

Point de contact: eSender

Adresse électronique: publication@merzell.com

Téléphone: +47 21018800

Télécopieur: +47 21018801

Adresse internet: <http://merzell.com/>

Rôles de cette organisation:

TED eSender

Informations relatives à l'avis

Identifiant/version de l'avis: 78c3ff9a-2c0f-4303-b0ff-1e41451f8f8d - 01

Type de formulaire: Mise en concurrence

Type d'avis: Avis de marché ou de concession – régime ordinaire

Sous-type d'avis: 19

Date d'envoi de l'avis: 09/03/2026 12:52:55 (UTC+00:00) Heure de l'Europe occidentale, GMT

Date et heure de transmission de l'avis (eSender): 09/03/2026 13:01:18 (UTC+00:00) Heure de l'Europe occidentale, GMT

Langues dans lesquelles l'avis en question est officiellement disponible: anglais

Numéro de publication de l'avis: 164640-2026

Numéro de publication au JO S: 48/2026

Date de publication: 10/03/2026