

322404-2026 - Mise en concurrence

Danemark – Équipement de transport et produits auxiliaires pour le transport – Procurement of electric apron buses for Copenhagen Airport - Re-Tender

OJ S 90/2026 11/05/2026

Avis de marché ou de concession – régime ordinaire

Fournitures

1. Acheteur

1.1. Acheteur

Nom officiel: Københavns Lufthavne A/S

Adresse électronique: jeppe.thomsen@cph.dk

Forme juridique de l'acheteur: Entreprise publique

Activité de l'entité adjudicatrice: Activités aéroportuaires

2. Procédure

2.1. Procédure

Titre: Procurement of electric apron buses for Copenhagen Airport - Re-Tender

Description: Copenhagen Airport (CPH) is experiencing passenger growth and increasing demand for more departures from the airlines, and in 2025 Copenhagen Airport had a record total of 32.4 million passengers. Due to the growth, Copenhagen Airport is expanding and will be opening additional remote aprons in 2027 and 2029 with a subsequent demand for bus operations to transport passengers to and from airplanes at the remote aprons. The flights handled at remote aprons are often short-haul flights within Europe, and some long-haul flights are also handled using buses. This results in bus operations being characterized by a peak-driven demand with major peaks between 7:00 and 9:00 and in the afternoon between 17:00 and 19:00. Copenhagen Airport has an existing bus fleet for airside operations of 22 diesel buses. The buses are of various age between 6 and 20 years, and many are end-of-life (EOL), resulting in increasing risk for downtime. The buses are maintained primarily at the internal auto repair workshop. With this invitation to tender, the Contracting Entity intends to invite tenders for electric apron buses for airside operations, transporting passengers between the remote aprons and gates. The airside buses will replace the complete existing bus fleet of 22 buses in an initial order, and the tender further has options to procure up to 18 additional buses.

Identifiant de la procédure: 0d75dc29-2d29-4ede-ab67-69021c333942

Identifiant interne: 200415643

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

La procédure est accélérée: non

2.1.1. Objet

Nature principale du marché: Fournitures

Nomenclature principale (cpv): 34000000 Équipement de transport et produits auxiliaires pour le transport

Nomenclature complémentaire (cpv): 34121000 Autobus et cars, 34144910 Autobus électriques, 34300000 Pièces détachées et accessoires pour véhicules et moteurs de véhicules

2.1.2. Lieu d'exécution

Subdivision pays (NUTS): Københavns omegn (DK012)

Pays: Danemark

2.1.3. Valeur

Valeur estimée hors TVA: 30 000 000,00 EUR

2.1.4. Informations générales

Base juridique:

Directive 2014/25/UE

2.1.6. Motifs d'exclusion

Sources des motifs d'exclusion: Document unique de marché européen (DUME)

5. Lot

5.1. Lot: LOT-0000

Titre: Procurement of electric apron buses for Copenhagen Airport - Re-Tender

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5.1.1. Objet

Nature principale du marché: Fournitures

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5.1.2. Lieu d'exécution

Subdivision pays (NUTS): Københavns omegn (DK012)

Pays: Danemark

5.1.3. Durée estimée

Date de début: 01/08/2026

Date de fin de durée: 31/12/2038

5.1.4. Reconduction

Nombre maximum de reconductions: 0

5.1.5. Valeur

Valeur estimée hors TVA: 30 000 000,00 EUR

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

Le marché relève de l'accord sur les marchés publics (AMP): oui

5.1.9. Critères de sélection

Sources des critères de sélection: Avis

Critère: Chiffre d'affaires annuel moyen

Description du critère de sélection: Average yearly turnover of minimum EUR 10,000,000 according to the latest two available financial statements prior to the deadline for submission of application for prequalification.

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Critère: Ratio financier

Description du critère de sélection: Solvency ratio of minimum 10 % according to the latest available financial statement prior to the deadline for submission of application for prequalification.

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Critère: Références sur des livraisons spécifiées

Description du critère de sélection: The Application may include a maximum of five (5) references. It is the Applicant's responsibility to select the references that are considered most comparable to the tendered contract. If more than five (5) references are submitted, only the first five (5) references listed will be taken into account for CPH's evaluation of the Application. To enable the assessment of suitability and selection, the Applicant's references, as stated in the eESPD, must include the following: a. The reference customer, including contact information b. Contract period as well as time of delivery and commissioning c. Description of the reference customer d. Description of how the reference is similar to the subject matter of the contract as described in section 11.2.4 of the Tender Conditions e. Contract value f. Description of the Delivery g. The Applicant's role in the delivery CPH reserves the right to contact the stated reference customer in order to verify the information provided. CPH encourages the applicant to provide a comprehensive yet concise description of the reference, which should not exceed 4800 characters including spaces, equivalent to two (2) A4 page. In assessing whether the references provided are comparable to the subject matter of the tendered contract, the following aspects will be taken into account: - Production and delivery of a fleet of buses for the weather conditions and bus operations comparable to Copenhagen Airport - Delivery of integrated solutions consisting of: a. Delivery of buses b. Service & maintenance e.g. delivery of spare parts during the economic lifecycle and maintenance services The Applicant must meet the following minimum requirements to be deemed technically and professionally capable of performing the contract: • The applicant must have carried out a minimum of One (1) delivery within the past three years which is comparable to

the subject matter of the contract. The formal requirements for the content of the references are set out in section 11.2.2.1 of the Tender Conditions, and for the assessment of comparability with the subject matter of the contract, reference is made to section 11.2.2.2 of the Tender Conditions. The references must have been carried out within the last three years from the application deadline. The execution date is calculated from the date of completion of the reference. Ongoing references will be accepted, provided that the reference has been ongoing for at least 12 months. The references can be ongoing orders. If the Supplier submits references that are ongoing, the Supplier must state clearly which parts of the deliveries that have been concluded including the numbers of buses and what services have been delivered on the time of the submission of the ESPD. The reference requirement may be fulfilled through references where the Applicant acted as supplier or subcontractor. The determining factor is that the Applicant has carried out the work covered by the reference. It is permitted for the applicant to use previous work carried out for CPH as a reference, but it is the applicant's own responsibility to assess whether this reference is the most comparable to the task being tendered. Please note that an Applicant may only include its own references in its own ESPD, i. e. for the legal entity in question (e.g., company). This means, for example, that references from affiliated group companies may only be taken into account if the Applicant relies on the technical and professional capacity of the affiliated group companies and if a separate ESPD and letter of support is submitted for the relevant group company, cf. below. For consortia, the consortium members must collectively fulfil the minimum requirement. For Applicants relying on the technical and professional capacity of other economic operators, the Applicant and the supporting entity must jointly fulfil the minimum requirement.

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Critère: Références sur des livraisons spécifiées

Description du critère de sélection: Objective criteria for choosing the limited number of candidates: If more than 5 applicants are not subject to the grounds for exclusion, cf. section 11.1 of the Tender Conditions, and meet the minimum suitability requirements, cf. section 11.2 of the Tender Conditions, CPH will select the 5 applicants to be invited to submit initial tenders on the basis of an assessment of which applicants have demonstrated the most relevant references in relation to the subject matter of the contract. The selection will be based on the following criteria: A. References that to the greatest possible extent correspond to the subject matter of the contract as described in section 11.2.2.2 - The extend the references concerns production and delivery of electrical buses for weather conditions and bus operations comparable to Copenhagen Airport. - The references concern delivery of integrated solutions consisting of delivery of buses, service and maintenance including delivery of spare parts and maintenance services. B. The extent to which the reference customers are comparable in size and complexity to CPH. Please note that any ambiguities and/or unclearness in the information submitted in the ESPD may be regarded negatively in the evaluation when selecting the limited number of candidates.

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Informations sur la seconde étape d'une procédure en deux étapes:

Nombre maximal de candidats à inviter pour la seconde étape de la procédure: 5

La procédure se déroulera en plusieurs étapes. À chaque étape, certains candidats peuvent être éliminés

5.1.10. Critères d'attribution

Critère:

Type: Prix

Description: Price

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

Nombre critère d'attribution: 30

Critère:

Type: Qualité

Description: Quality

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

Nombre critère d'attribution: 70

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=454911&TID=200415643&B=

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=454911&TID=200415643&B=

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

Catalogue électronique: Non autorisée

Variantes: Non autorisée

Les soumissionnaires peuvent présenter plusieurs offres: Non autorisée

Date limite de réception des demandes de participation/candidatures: 08/06/2026 10:00:00 (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, certains documents manquants relatifs au soumissionnaire peuvent être transmis ultérieurement.

Informations complémentaires: See Tender Conditions for information.

Conditions du marché:

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

Conditions relatives à l'exécution du contrat: See the Tender Material for information regarding the contract.

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

Forme juridique que doit revêtir un groupe de soumissionnaires auquel un marché est attribué: See the Tender Material for information regarding the contract.

Arrangement financier: See the Tender Material for information regarding the contract.

5.1.15. Techniques

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Pas de système d'acquisition dynamique

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Klagenævnet for Udbud

Description des délais d'introduction des procédures de recours: Danish Complaints Board for Public Procurement Information on complaints: Under the Danish Act on the Complaints Board for Public Procurement, etc. (in Danish, Lov om Klagenævnet for Udbud m.v.), 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 un accès hors ligne aux documents de marché: Københavns Lufthavne A/S

Organisation qui fournit des précisions concernant l'introduction des recours: Konkurrence- og Forbrugerstyrelsen

Organisation qui reçoit les demandes de participation/candidatures: Københavns Lufthavne A/S

Organisation qui traite les offres: Københavns Lufthavne A/S

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): Københavns omegn (DK012)

Pays: Danemark

Point de contact: Jeppe Lykkebo Thomsen

Adresse électronique: jeppe.thomsen@cph.dk

Téléphone: +45 20202020

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

Organisation qui fournit un accès hors ligne aux documents de marché

Organisation qui reçoit les demandes de participation/candidatures

Organisation qui traite les offres

8.1. ORG-0002

Nom officiel: Klagenævnet for Udbud

Numéro d'enregistrement: 37795526

Adresse postale: Nævnenes Hus, Toldboden 2

Ville: Viborg

Code postal: 8800
Subdivision pays (NUTS): Vestjylland (DK041)
Pays: Danemark
Adresse électronique: klfu@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: Konkurrence- og Forbrugerstyrelsen
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: d9e2d4fd-6140-410e-873b-5ea8ea4234fa - 01
Type de formulaire: Mise en concurrence
Type d'avis: Avis de marché ou de concession – régime ordinaire
Sous-type d'avis: 17
Date d'envoi de l'avis: 07/05/2026 21:30:46 (UTC+00:00) Heure de l'Europe occidentale, GMT
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Langues dans lesquelles l'avis en question est officiellement disponible: anglais
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