164640-2026 - Iomaíocht

An Danmhairg – Restaurant and food-serving services – Tender for lease agreements within the food & beverage segment in Copenhagen Airport
OJ S 48/2026 10/03/2026
Fógra maidir le conradh nó lamháltas — an gnáthchóras
Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: København s Lufthavne A/S
R-phost: karsten.keis@cph.dk
Cineál dlíthiúil an cheannaitheora: Gnóthas poiblí
Is eintiteas conarthach é an ceannaitheoir
Gníomhaíocht an eintitis chonarthaigh: Gníomhaíochtaí a bhaineann le haerfoirt

2. Nós imeachta

2.1. Nós imeachta

Teideal: Tender for lease agreements within the food & beverage segment in Copenhagen Airport
Cur síos: 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.
Aitheantóir an nóis imeachta: 2f293950-9167-44de-8e63-7231ce8e6b8d
Aitheantóir inmheánach: 409661-1
An cineál nóis imeachta: Idirbheartaíocht lena mbaineann foilsiú roimh ré glao ar iomaíocht / iomaíocht lena mbaineann idirbheartaíocht
Príomhghnéithe an nóis imeachta: 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. Cuspóir

Cineál an chonartha: Seirbhísí
Príomhaicmiú (cpv): 55300000 Restaurant and food-serving services
Aicmiú breise (cpv): 55310000 Restaurant waiter services, 55320000 Meal-serving services, 55322000 Meal-cooking services, 55400000 Beverage-serving services, 55410000 Bar management services

2.1.2. An áit feidhmíochta

Seoladh poist: Lufthavnsboulevarden 6

Baile: Kastrup
Cód poist: 2770
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg

2.1.3. Luach

Luach measta gan CBL a áireamh: 907 000 000,00 DKK

2.1.4. Eolas ginearálta

Eolas breise: 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.

Bunús dlí:

Treoir 2014/23/AE

2.1.5. Téarmaí soláthair

Téarmaí an chonartha:

Líon uasta na luchtóg ar féidir conarthaí a dhámhachtain ina leith ar aon tairgeoir amháin: 6

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Fógra
Éilliú: 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
Calaois: 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).
Sciúradh airgid nó maoiniú na sceimhlitheoireachta: 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).
Rannpháirtíocht in eagraíocht choiriúil: 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).
Cionta sceimhlitheoireachta nó cionta a bhaineann le gníomhaíochtaí sceimhlitheoireachta: 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.
Fostú páistí agus cineálacha eile gáinneála ar dhaoine: 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).
Mí#iompar gairmiúil tromchúiseach: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.
Mífhaisnéis, faisnéis a coinníodh siar, gan bheith in ann doiciméid riachtanacha a sholáthar nó faisnéis rúnda a fuarthas maidir leis an nós imeachta seo: 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?
Coinbhleacht leasa mar gheall ar a rannpháirtíocht sa nós imeachta soláthair: 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?
Rannpháirtíocht dhíreach nó indíreach in ullmhú an nós imeachta soláthair seo: 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?
Sárú oibleagáide a bhaineann le ranníocaíochtaí slándála sóisialta a íoc: 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?
Sárú oibleagáide a bhaineann le cánacha a íoc: 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. Luchtóg

5.1. Luchtóg: LOT-0001

Teideal: Nordic cafe 1100-08080
Cur síos: This lease agreement concerns a Nordic cafe located close to Pier A. The lease is further described in the CPH introduction and tender brief.
Aitheantóir inmheánach: 1-0

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí
Príomhaicmiú (cpv): 55300000 Restaurant and food-serving services
Aicmiú breise (cpv): 55310000 Restaurant waiter services, 55320000 Meal-serving services, 55322000 Meal-cooking services, 55400000 Beverage-serving services, 55410000 Bar management services

5.1.2. An áit feidhmíochta

Seoladh poist: Lufthavnsboulevarden 6
Baile: Kastrup
Cód poist: 2770
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg

5.1.3. Fad measta

Dáta tosaithe: 01/01/2029
Dáta deiridh an tréimhse: 31/01/2034

5.1.4. Athnuachan

Athnuachaintí uasta: 1
Tuilleadh eolais faoi athnuachain: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Luach

Luach measta gan CBL a áireamh: 287 000 000,00 DKK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeádta:

Ní fhorchoimeádtar an rannpháirtíocht.

Tionscadal soláthair nach maoinítear le cistí an Aontais

Eolas breise: 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. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra

Critéar: Tagairtí ar sheirbhísí sonraithe

Cur síos ar an gcritéar roghnúcháin: 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. Critéir dhámhachtana

Critéar:

Cineál: Praghas

Ainm: Financial

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

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dámhachtana: 50

Critéar:

Cineál: Cáilíocht

Ainm: Quality

Cur síos: Sub-sub-criteria: a) Concept (50%) b) Business plan (50%) Please see the tender conditions section 15 for more details.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 50

5.1.11. Doiciméid soláthair

Na teangacha ina bhfuil na doiciméid soláthair ar fáil go hoifigiúil: Béarla
Seoladh na ndoiciméad soláthair: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:
Cur isteach leictreonach: Éigeantach
Seoladh an chur isteach: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=
Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla
Leaganacha malartacha: Ní ceadmhach
Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach
Cur síos ar an ráthaíocht airgeadais: 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.
Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 20/04/2026 08:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT
Eolas is féidir a fhorlíonadh tar éis an spriocdháta chun iarratas a dhéanamh:
Faoi rogha an cheannaitheora, féadfar gach doiciméad ar iarraidh a bhaineann leis an tairgeoir a chur isteach níos déanaí.
Téarmaí an chonartha:
Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea
Sonrascú leictreonach: Éigeantach
Úsáidfear ordú leictreonach: tá
Úsáidfear íocaíocht leictreonach: tá

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Danish Complaints Board for Public Procurement
Eolas faoi spriocdhátaí athbhreithnithe: 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.
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Københavns Lufthavne A/S

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: Danish Competition and Consumer Authority

5.1. Luchtóg: LOT-0002

Teideal: Coffee & bakery 1100-08081
Cur síos: 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.
Aitheantóir inmheánach: 2-1

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí
Príomhaicmiú (cpv): 55300000 Restaurant and food-serving services
Aicmiú breise (cpv): 55310000 Restaurant waiter services, 55320000 Meal-serving services, 55322000 Meal-cooking services, 55400000 Beverage-serving services

5.1.2. An áit feidhmíochta

Seoladh poist: Lufthavnsboulevarden 6
Baile: Kastrup
Cód poist: 2770
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg

5.1.3. Fad measta

Dáta tosaithe: 01/01/2029
Dáta deiridh an tréimhse: 31/01/2034

5.1.4. Athnuachan

Athnuachaintí uasta: 1
Tuilleadh eolais faoi athnuachain: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Luach

Luach measta gan CBL a áireamh: 72 000 000,00 DKK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeádta:
Ní fhorchoimeádtar an rannpháirtíocht.
Tionscadal soláthair nach maoinítear le cistí an Aontais
Eolas breise: 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. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra
Critéar: Tagairtí ar sheirbhísí sonraithe
Cur síos ar an gcritéar roghnúcháin: 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. Critéir dhámhachtana

Critéar:
Cineál: Praghas
Ainm: Financial
Cur síos: Sub-sub-criteria: a) Concession fee (%) (60 %) b) Minimum annual rent (per IDP) (40 %) Please see the tender conditions section 15 for more details.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 50

Critéar:
Cineál: Cáilíocht
Ainm: Quality
Cur síos: Sub-sub-criteria: a) Concept (50%) b) Business plan (50%) Please see the tender conditions section 15 for more details.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 50

5.1.11. Doiciméid soláthair

Na teangacha ina bhfuil na doiciméid soláthair ar fáil go hoifigiúil: Béarla
Seoladh na ndoiciméad soláthair: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:
Cur isteach leictreonach: Éigeantach
Seoladh an chur isteach: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=
Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla
Leaganacha malartacha: Ní ceadmhach
Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach
Cur síos ar an ráthaíocht airgeadais: 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.

Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 20/04/2026 08:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT
Eolas is féidir a fhorlíonadh tar éis an spriocdháta chun iarratas a dhéanamh:
Faoi rogha an cheannaitheora, féadfar gach doiciméad ar iarraidh a bhaineann leis an tairgeoir a chur isteach níos déanaí.
Téarmaí an chonartha:
Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea
Sonrascú leictreonach: Éigeantach
Úsáidfear ordú leictreonach: tá
Úsáidfear íocaíocht leictreonach: tá

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Danish Complaints Board for Public Procurement
Eolas faoi spriocdhátaí athbhreithnithe: 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.
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Københavns Lufthavne A/S
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: Danish Competition and Consumer Authority

5.1. Luchtóg: LOT-0003

Teideal: Coffee & Sandwich 1100-08082
Cur síos: 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.
Aitheantóir inmheánach: 3-2

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí
Príomhaicmiú (cpv): 55300000 Restaurant and food-serving services
Aicmiú breise (cpv): 55310000 Restaurant waiter services, 55320000 Meal-serving services, 55322000 Meal-cooking services, 55400000 Beverage-serving services

5.1.2. An áit feidhmíochta

Seoladh poist: Lufthavnsboulevarden 6
Baile: Kastrup
Cód poist: 2770
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg

5.1.3. Fad measta

Dáta tosaithe: 01/07/2027

Dáta deiridh an tréimhse: 30/06/2032

5.1.4. Athnuachan

Athnuachaintí uasta: 1

Tuilleadh eolais faoi athnuachain: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Luach

Luach measta gan CBL a áireamh: 98 000 000,00 DKK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeádta:

Ní fhorchoimeádtar an rannpháirtíocht.

Tionscadal soláthair nach maoinítear le cistí an Aontais

Eolas breise: 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. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra

Critéar: Tagairtí ar sheirbhísí sonraithe

Cur síos ar an gcritéar roghnúcháin: 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. Critéir dhámhachtana

Critéar:

Cineál: Praghas
Ainm: Financial
Cur síos: Sub-sub-criteria: a) Concession fee (%) (60 %) b) Minimum annual rent (per IDP) (40 %) Please see the tender conditions section 15 for more details.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 50
Critéar:
Cineál: Cáilíocht
Ainm: Quality
Cur síos: Sub-sub-criteria: a) Concept (50%) b) Business plan (50%) Please see the tender conditions section 15 for more details.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 50

5.1.11. Doiciméid soláthair

Na teangacha ina bhfuil na doiciméid soláthair ar fáil go hoifigiúil: Béarla
Seoladh na ndoiciméad soláthair: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:
Cur isteach leictreonach: Éigeantach
Seoladh an chur isteach: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=
Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla
Leaganacha malartacha: Ní ceadmhach
Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach
Cur síos ar an ráthaíocht airgeadais: 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.
Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 20/04/2026 08:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT
Eolas is féidir a fhorlíonadh tar éis an spriocdháta chun iarratas a dhéanamh:
Faoi rogha an cheannaitheora, féadfar gach doiciméad ar iarraidh a bhaineann leis an tairgeoir a chur isteach níos déanaí.
Téarmaí an chonartha:
Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea
Sonrascú leictreonach: Éigeantach
Úsáidfear ordú leictreonach: tá
Úsáidfear íocaíocht leictreonach: tá

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Danish Complaints Board for Public Procurement
Eolas faoi spriocdhátaí athbhreithnithe: 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.
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Københavns Lufthavne A/S
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: Danish Competition and Consumer Authority

5.1. Luchtóg: LOT-0004
Teideal: Coffee & Sandwich 1100-08083
Cur síos: 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.
Aitheantóir inmheánach: 4-3

5.1.1. Cuspóir
Cineál an chonartha: Seirbhísí
Príomhaicmiú (cpv): 55300000 Restaurant and food-serving services
Aicmiú breise (cpv): 55310000 Restaurant waiter services, 55320000 Meal-serving services, 55322000 Meal-cooking services, 55400000 Beverage-serving services

5.1.2. An áit feidhmíochta
Seoladh poist: Lufthavnsboulevarden 6
Baile: Kastrup
Cód poist: 2770
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg

5.1.3. Fad measta
Dáta tosaithe: 01/02/2029
Dáta deiridh an tréimhse: 31/01/2034

5.1.4. Athnuachan
Athnuachaintí uasta: 1
Tuilleadh eolais faoi athnuachain: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Luach
Luach measta gan CBL a áireamh: 95 000 000,00 DKK

5.1.6. Eolas ginearálta
Rannpháirtíocht fhorchoimeádta:
Ní fhorchoimeádtar an rannpháirtíocht.
Tionscadal soláthair nach maoinítear le cistí an Aontais
Eolas breise: 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. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra
Critéar: Tagairtí ar sheirbhísí sonraithe
Cur síos ar an gcritéar roghnúcháin: 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. Critéir dhámhachtana

Critéar:
Cineál: Praghas
Ainm: Financial
Cur síos: Sub-sub-criteria: a) Concession fee (%) (60 %) b) Minimum annual rent (per IDP) (40 %) Please see the tender conditions section 15 for more details.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 50
Critéar:
Cineál: Cáilíocht
Ainm: Quality
Cur síos: Sub-sub-criteria: a) Concept (50%) b) Business plan (50%) Please see the tender conditions section 15 for more details.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 50

5.1.11. Doiciméid soláthair

Na teangacha ina bhfuil na doiciméid soláthair ar fáil go hoifigiúil: Béarla
Seoladh na ndoiciméad soláthair: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:
Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=
Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla
Leaganacha malartacha: Ní ceadmhach
Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach
Cur síos ar an ráthaíocht airgeadais: 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.
Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 20/04/2026 08:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT
Eolas is féidir a fhorlíonadh tar éis an spriocdháta chun iarratas a dhéanamh:
Faoi rogha an cheannaitheora, féadfar gach doiciméad ar iarraidh a bhaineann leis an tairgeoir a chur isteach níos déanaí.
Téarmaí an chonartha:
Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea
Sonrascú leictreonach: Éigeantach
Úsáidfear ordú leictreonach: tá
Úsáidfear íocaíocht leictreonach: tá

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Danish Complaints Board for Public Procurement
Eolas faoi spriocdhátaí athbhreithnithe: 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.
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Københavns Lufthavne A/S
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: Danish Competition and Consumer Authority

5.1. Luchtóg: LOT-0005

Teideal: Modern Asian restaurant 1100-08084
Cur síos: This lease agreement concerns a modern Asian restaurant located in Terminal 2. The lease is further described in the CPH introduction and tender brief.
Aitheantóir inmheánach: 5-4

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí
Príomhaicmiú (cpv): 55300000 Restaurant and food-serving services

Aicmiú breise (cpv): 55310000 Restaurant waiter services, 55320000 Meal-serving services, 55322000 Meal-cooking services, 55400000 Beverage-serving services, 55410000 Bar management services

5.1.2. An áit feidhmíochta

Seoladh poist: Lufthavnsboulevarden 6
Baile: Kastrup
Cód poist: 2770
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg

5.1.3. Fad measta

Dáta tosaithe: 13/01/2029
Dáta deiridh an tréimhse: 31/01/2034

5.1.4. Athnuachan

Athnuachaintí uasta: 1
Tuilleadh eolais faoi athnuachain: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Luach

Luach measta gan CBL a áireamh: 188 000 000,00 DKK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeádta:
Ní fhorchoimeádtar an rannpháirtíocht.
Tionscadal soláthair nach maoinítear le cistí an Aontais
Eolas breise: 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. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra
Critéar: Tagairtí ar sheirbhísí sonraithe
Cur síos ar an gcritéar roghnúcháin: 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. Critéir dhámhachtana

Critéar:
Cineál: Praghas
Ainm: Financial
Cur síos: Sub-sub-criteria: a) Concession fee (%) (60 %) b) Minimum annual rent (per IDP) (40 %) Please see the tender conditions section 15 for more details.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 50

Critéar:
Cineál: Cáilíocht
Ainm: Quality
Cur síos: Sub-sub-criteria: a) Concept (50%) b) Business plan (50%) Please see the tender conditions section 15 for more details.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 50

5.1.11. Doiciméid soláthair

Na teangacha ina bhfuil na doiciméid soláthair ar fáil go hoifigiúil: Béarla
Seoladh na ndoiciméad soláthair: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:
Cur isteach leictreonach: Éigeantach
Seoladh an chur isteach: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=
Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla
Leaganacha malartacha: Ní ceadmhach
Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach
Cur síos ar an ráthaíocht airgeadais: 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.
Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 20/04/2026 08:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT
Eolas is féidir a fhorlíonadh tar éis an spriocdháta chun iarratas a dhéanamh:
Faoi rogha an cheannaitheora, féadfar gach doiciméad ar iarraidh a bhaineann leis an tairgeoir a chur isteach níos déanaí.
Téarmaí an chonartha:
Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea
Sonrascú leictreonach: Éigeantach
Úsáidfear ordú leictreonach: tá
Úsáidfear íocaíocht leictreonach: tá

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Danish Complaints Board for Public Procurement
Eolas faoi spriocdhátaí athbhreithnithe: 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.
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Københavns Lufthavne A/S
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: Danish Competition and Consumer Authority

5.1. Luchtóg: LOT-0006

Teideal: Coffee shop - To go 1100-08085
Cur síos: 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.
Aitheantóir inmheánach: 6-5

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí
Príomhaicmiú (cpv): 55300000 Restaurant and food-serving services
Aicmiú breise (cpv): 55310000 Restaurant waiter services, 55320000 Meal-serving services, 55322000 Meal-cooking services, 55400000 Beverage-serving services

5.1.2. An áit feidhmíochta

Seoladh poist: Lufthavnsboulevarden 6
Baile: Kastrup
Cód poist: 2770
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg

5.1.3. Fad measta

Dáta tosaithe: 01/07/2027
Dáta deiridh an tréimhse: 30/06/2032

5.1.4. Athnuachan

Athnuachaintí uasta: 1
Tuilleadh eolais faoi athnuachain: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Luach

Luach measta gan CBL a áireamh: 167 000 000,00 DKK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeádta:
Ní fhorchoimeádtar an rannpháirtíocht.
Tionscadal soláthair nach maoinítear le cistí an Aontais
Eolas breise: 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. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra
Critéar: Tagairtí ar sheirbhísí sonraithe
Cur síos ar an gcritéar roghnúcháin: 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. Critéir dhámhachtana

Critéar:
Cineál: Praghas
Ainm: Financial
Cur síos: Sub-sub-criteria: a) Concession fee (%) (60 %) b) Minimum annual rent (per IDP) (40 %) Please see the tender conditions section 15 for more details.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 50
Critéar:
Cineál: Cáilíocht
Ainm: Quality
Cur síos: Sub-sub-criteria: a) Concept (50%) b) Business plan (50%) Please see the tender conditions section 15 for more details.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 50

5.1.11. Doiciméid soláthair

Na teangacha ina bhfuil na doiciméid soláthair ar fáil go hoifigiúil: Béarla
Seoladh na ndoiciméad soláthair: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:
Cur isteach leictreonach: Éigeantach
Seoladh an chur isteach: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=
Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla
Leaganacha malartacha: Ní ceadmhach
Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach
Cur síos ar an ráthaíocht airgeadais: 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.
Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 20/04/2026 08:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT
Eolas is féidir a fhorlíonadh tar éis an spriocdháta chun iarratas a dhéanamh:
Faoi rogha an cheannaitheora, féadfar gach doiciméad ar iarraidh a bhaineann leis an tairgeoir a chur isteach níos déanaí.
Téarmaí an chonartha:
Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea
Sonrascú leictreonach: Éigeantach
Úsáidfear ordú leictreonach: tá
Úsáidfear íocaíocht leictreonach: tá

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Danish Complaints Board for Public Procurement
Eolas faoi spriocdhátaí athbhreithnithe: 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.
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Københavns Lufthavne A/S
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: Danish Competition and Consumer Authority

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Københavns Lufthavne A/S
Uimhir chlárúcháin: 14707204
Seoladh poist: Lufthavnsboulevarden 6
Baile: Kastrup
Cód poist: 2770
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg
Pointe teagmhála: Karsten Kristian Keis
R-phost: karsten.keis@cph.dk
Teil.: +45 31397745
Próifíl an cheannaitheora: https://eu.eu-supply.com/ctm/company/companyinformation/index/564760
Róil na heagraíochta seo:
Ceannaitheoir
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair

8.1. ORG-0002

Ainm oifigiúil: Danish Complaints Board for Public Procurement
Uimhir chlárúcháin: 37795526
Seoladh poist: Nævnenes Hus, Toldboden 2
Baile: Viborg
Cód poist: 8800
Foroinn tíre (NUTS): Vestjylland (DK041)
Tír: An Danmhairg
R-phost: klfu@naevneneshus.dk
Teil.: +45 72405600
Seoladh idirlín: https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/
Róil na heagraíochta seo:
Eagraíocht athbhreithniúcháin

8.1. ORG-0003

Ainm oifigiúil: Danish Competition and Consumer Authority
Uimhir chlárúcháin: 10294819
Seoladh poist: Carl Jacobsens Vej 35
Baile: Valby
Cód poist: 2500
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg
R-phost: kfst@kfst.dk
Teil.: +45 41715000
Seoladh idirlín: https://kfst.dk/
Róil na heagraíochta seo:
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

8.1. ORG-0004

Ainm oifigiúil: Mercell Holding ASA
Uimhir chlárúcháin: 980921565
Seoladh poist: Askekroken 11

Baile: Oslo
Cód poist: 0277
Foroinn tíre (NUTS): Oslo (NO081)
Tír: An Iorua
Pointe teagmhála: eSender
R-phost: publication@mercell.com
Teil.: +47 21018800
Facs: +47 21018801
Seoladh idirlín: http://mercell.com/
Róil na heagraíochta seo:
TED eSender

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 78c3ff9a-2c0f-4303-b0ff-1e41451f8f8d - 01
Cineál na foirme: Iomaíocht
Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras
Fochineál an fhógra: 19
Dáta seolta an fhógra: 09/03/2026 12:52:55 (UTC+00:00) Am Iarthar na hEorpa, GMT
Dáta seolta an fhógra (eSender): 09/03/2026 13:01:18 (UTC+00:00) Am Iarthar na hEorpa, GMT
Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla
Uimhir foilseacháin an fhógra: 164640-2026
Uimhir eagráin IO S: 48/2026
Dáta foilsithe: 10/03/2026