

659814-2026 - Konkursas

Belgija – Valgyklų paslaugos – Ministry of Foreign Affairs of Denmark tender for canteen services and meeting catering at the Permanent Representation of Denmark to the European Union

OJ S 185/2026 24/09/2026

**Skelbimas apie pirkimą. Paprastesnis režimas
Paslaugos**

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: The Ministry of Foreign Affairs of Denmark

E. paštas: pethom@um.dk

Pirkėjo teisinė forma: Centrinės valdžios institucija

Perkančiosios organizacijos veiklos sritis: Bendrosios viešosios paslaugos

2. Procedūra

2.1. Procedūra

Pavadinimas: Ministry of Foreign Affairs of Denmark tender for canteen services and meeting catering at the Permanent Representation of Denmark to the European Union

Aprašymas: The Ministry of Foreign Affairs of Denmark at the Permanent Representation of Denmark to the European Union (contracting entity) wants to enter into a contract regarding delivery of canteen services and meeting catering. Canteen services concerns delivery of daily food and beverage services for employees and authorised users of the contracting entity's location. Meeting catering include delivery of food and beverage services in support of meetings, workshops, conferences, receptions and internal gatherings. Furthermore, the supplier shall deliver a fruit arrangement and deliver coffee, tea etc. to the contracting entity's coffee stations. The contracting entity operates within a dynamic international environment and serves as Denmark's official diplomatic mission to the European Union. In addition to supporting the daily activities of employees and visitors, the contracting entity regularly hosts official meetings, working lunches, receptions, cultural events and diplomatic engagements involving national and international stakeholders. Hospitality services therefore play an important role in supporting both the operational functioning and the external representation of the contracting entity. The contracting entity seeks a supplier capable of delivering consistently high standards of hospitality while demonstrating professionalism, reliability, flexibility and an understanding of the specific requirements associated with a diplomatic environment. The contracting entity wants to maintain a price level comparable to that of other private and public canteens. The contracting entity will therefore cover wage costs associated with operating the canteen and thereby ensuring advantageous prices in the canteen. See Annex 5 (Supplier's charges).

Procedūros identifikatorius: 75c7ebe3-8950-4c79-933a-91c3e4099311

Vidaus identifikatorius: 8ba1eecd-a2d4-462c-9b1b-77c7315363eb

Pirkimo būdas: Atviras

Pagrindiniai procedūros ypatumai: The procedure for the competitive procurement resembles that of an open procedure and is divided into the following phases: tender phase and award.

The tenderers are to prepare their tenders on the basis of the tender documents and to submit their tender before expiry of the deadline for submission of tender. In this period, the tenderer

may participate in an information meeting. The contracting entity will open and review the tender to verify whether it fulfils the formal requirements of the tendering procedure. The contracting entity will then evaluate the compliant tenders in accordance with the award criterion set out in the tender specifications. The contracting entity will decide on award of the contract and inform the tenderers simultaneously of its decision. See tender specifications for further information about the tendering procedure.

2.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 55510000 Valgyklų paslaugos

Kiti klasifikacijos kodai (cpv): 55500000 Valgyklų ir pagaminto valgio tiekimo paslaugos

2.1.2. Sutarties vykdymo vieta

Pašto adresas: Rue d'Arlon 73

Miestas: Brussels

Pašto kodas: 1040

Šalies administracinis vienetas (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Šalis: Belgija

2.1.3. Vertė

Numatoma vertė be PVM: 1 700 000,00 EUR

2.1.4. Bendra informacija

Papildoma informacija: The tenderer is obliged to comply with the contracting entity's labour clause in connection with its performance of the contract. The following grounds for exclusion, cf. the Danish Public Procurement Act, apply to this tendering procedure: • section 135 (1) and (3), • section 136, and • section 137(1), para (2) on bankruptcy etc. For the final and full wording of the abovementioned provisions, see the provisions of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k.

Teisinis pagrindas:

Direktyva 2014/24/ES

Danish Public Procurement Act (Act No. 1564 of 15 December 2015 as amended) - The tender procedure is covered by the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 as amended), which implements the Public Procurement Directive (Directive 2014/24/EU).

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Pirkimo dokumentas

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0000

Pavadinimas: Ministry of Foreign Affairs of Denmark tender for canteen services and meeting catering at the Permanent Representation of Denmark to the European Union

Aprašymas: The Ministry of Foreign Affairs of Denmark at the Permanent Representation of Denmark to the European Union (contracting entity) wants to enter into a contract regarding delivery of canteen services and meeting catering. Canteen services concerns delivery of daily food and beverage services for employees and authorised users of the contracting entity's location. Meeting catering include delivery of food and beverage services in support of

meetings, workshops, conferences, receptions and internal gatherings. Furthermore, the supplier shall deliver a fruit arrangement and deliver coffee, tea etc. to the contracting entity's coffee stations. The contracting entity operates within a dynamic international environment and serves as Denmark's official diplomatic mission to the European Union. In addition to supporting the daily activities of employees and visitors, the contracting entity regularly hosts official meetings, working lunches, receptions, cultural events and diplomatic engagements involving national and international stakeholders. Hospitality services therefore play an important role in supporting both the operational functioning and the external representation of the contracting entity. The contracting entity seeks a supplier capable of delivering consistently high standards of hospitality while demonstrating professionalism, reliability, flexibility and an understanding of the specific requirements associated with a diplomatic environment. The contracting entity wants to maintain a price level comparable to that of other private and public canteens. The contracting entity will therefore cover wage costs associated with operating the canteen and thereby ensuring advantageous prices in the canteen. See Annex 5 (Supplier's charges).

Vidaus identifikatorius: ab28604e-21fb-4401-936a-ef98442bcc29

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 55510000 Valgyklų paslaugos

Kiti klasifikacijos kodai (cpv): 55500000 Valgyklų ir pagaminto valgio tiekimo paslaugos

5.1.2. Sutarties vykdymo vieta

Pašto adresas: Rue d'Arlon 73

Miestas: Brussels

Pašto kodas: 1040

Šalies administracinis vienetas (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Šalis: Belgija

5.1.3. Numatomas galiojimas

Galiojimas: 5 Metai

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 3

Kitos informacijos apie atnaujinimą: The contracting entity has an option to extend the contract by three (3) times by one (1) year on unchanged terms. The contracting entity's option is exercised by written notice to the supplier within 6 months prior to the expiry of the contract with effect for one (1) year at the time. If the contracting entity does not extend the contract, it will automatically terminate on expiry of the term of the contract.

5.1.5. Vertė

Numatoma vertė be PVM: 1 700 000,00 EUR

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Papildoma informacija: The tenderer is obliged to comply with the contracting entity's labour clause in connection with its performance of the contract. The following grounds for exclusion, cf. the Danish Public Procurement Act, apply to this tendering procedure: • section 135 (1) and (3), • section 136, and • section 137(1), para (2) on bankruptcy etc. For the final and full

wording of the abovementioned provisions, see the provisions of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k.

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pirkimo dokumentas, Pranešimas

Kriterijus: Rekomendacijos dėl nurodytų paslaugų

Atrankos kriterijaus aprašymas: The contracting entity has set the following requirements in relation to technical and professional ability: • The tenderer is required to have performed (entered into, ongoing or finalized) minimum two (2) contract within the field of canteen services and meeting catering within the last 3 years. In relation to documentation of technical and professional ability, the tenderer is required to provide the following: The tenderer must fill in a list of minimum 2 and maximum 4 contracts (i.e. from all involved economic operators in a group of economic operators and /or other supporting entities). If a tenderer has listed more than 4 contracts, the contracting authority will only read and assess the 4 most recent contracts listed (first based on end date, and then based on start date). Each listed contract should include the following information: • a description of the contract (nature and quantity of services from the tenderer and how they compare to the description of this procurement), • amount (remuneration received by the economic operator for the performance of the services), • start date (date of conclusion of the contract), • end date (date of completion of services), and • recipient (name and contact information). The contracting entity reserves the right to contact the recipients of services or require statements from the recipients, confirming that the tenderer has performed the listed contracts, as documentation in relation to the technical and professional ability. The tenderer must provide the information in the tender letter.

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Pavadinimas: Price

Aprašymas: See tender specifications for information.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 60

Kriterijus:

Rūšis: Kokybė

Pavadinimas: Quality

Aprašymas: See tender specifications for information.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 40

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiami pirkimo dokumentai: anglų kalba

Pirkimo dokumentų adresas: <https://www.ethics.dk/ethics/eo#/48c9b839-472d-483c-8c3b-f020c601ef03/publicMaterial>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://www.ethics.dk/ethics/eo#/48c9b839-472d-483c-8c3b-f020c601ef03/homepage>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: anglų kalba

Alternatyvūs pasiūlymai: Draudžiamos

Dalyviai gali pateikti daugiau kaip vieną pasiūlymą: Draudžiamos

Pasiūlymų priėmimo terminas: 13/10/2026 11:00:00 (UTC+00:00) Vakarų Europos laikas, GMT

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 6 Mėnesiai

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Elektroninės sąskaitos faktūros: Privalomos

5.1.15. Metodai

Preliminarioji sutartis:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: The Danish Complaints Board for Public Procurement

Informacija apie peržiūros terminus: Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk) the following deadlines apply to the lodging of complaints regarding procedures covered by Title III of the Danish Public Procurement Act: Complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 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. The deadline is calculated from the day after the day when the notice was published. 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act. 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 complaint 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. The e-mail address of the Complaints Board for Public Procurement is klfu@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevenet-for-udbud/vejledning/>.

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Danish Competition and Consumer Authority

Organizacija, priimanti dalyvavimo prašymus: The Ministry of Foreign Affairs of Denmark

Organizacija, tvarkanti pasiūlymus: The Ministry of Foreign Affairs of Denmark

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: The Ministry of Foreign Affairs of Denmark

Registracijos numeris: 43271911

Padalinys: Permanent Representation of Denmark to the European Union

Pašto adresas: Rue d'Arlon 73

Miestas: Brussels

Pašto kodas: 1040

Šalies administracinis vienetas (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Šalis: Belgija

Ryšų centras: Peter Thomsen

E. paštas: pethom@um.dk

Telefono numeris: 33 92 00 99

Interneto adresas: <https://um.dk/>

Šios organizacijos vaidmenys:

Pirkėjas

Centrinė perkančioji organizacija, įsigyjanti kitiems pirkėjams skirtas prekes ir (arba) paslaugas

Centrinė perkančioji organizacija, skirianti viešojo pirkimo sutartis arba sudaranti

preliminariąsias sutartis dėl kitiems pirkėjams skirtų darbų, prekių ar paslaugų

Organizacija, priimanti dalyvavimo prašymus

Organizacija, tvarkanti pasiūlymus

8.1. **ORG-0002**

Oficialus pavadinimas: The Danish Complaints Board for Public Procurement

Registracijos numeris: 37795526

Pašto adresas: Toldboden 2

Miestas: Viborg

Pašto kodas: 8800

Šalies administracinis vienetas (NUTS): Vestjylland (DK041)

Šalis: Danija

Ryšų centras: The Danish Complaints Board for Public Procurement

E. paštas: klfu@naevneneshus.dk

Telefono numeris: +45 72405600

Interneto adresas: <https://naevneneshus.dk/naevnsoversigt/klagenaevnet-for-udbud/>

Šios organizacijos vaidmenys:

Peržiūros organizacija

8.1. **ORG-0003**

Oficialus pavadinimas: Danish Competition and Consumer Authority

Registracijos numeris: 10294819

Pašto adresas: Carl Jacobsens Vej 35

Miestas: Valby

Pašto kodas: 2500

Šalies administracinis vienetas (NUTS): Byen København (DK011)

Šalis: Danija

Ryšų centras: Danish Competition and Consumer Authority

E. paštas: kfst@kfst.dk

Telefono numeris: +45 41715000

Interneto adresas: <https://www.kfst.dk>

Šios organizacijos vaidmenys:

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras

8.1. **ORG-0004**

Oficialus pavadinimas: Mercell Holding ASA

Registracijos numeris: 980921565
Pašto adresas: Askekroken 11
Miestas: Oslo
Pašto kodas: 0277
Šalies administracinis vienetas (NUTS): Oslo (NO081)
Šalis: Norvegija
Ryšų centras: eSender
E. paštas: publication@mercell.com
Telefono numeris: +47 21018800
Fakso numeris: +47 21018801
Interneto adresas: <http://mercell.com/>
Šios organizacijos vaidmenys:
TED eSender

Skelbimo informacija

Skelbimo identifikatorius / versija: f6fe241b-8e56-4dfa-a4d6-098b520c11d0 - 01
Formos tipas: Konkursas
Skelbimo rūšis: Skelbimas apie pirkimą. Paprastesnis režimas
Skelbimo porūšis: 20
Skelbimo išsiuntimo data: 22/09/2026 14:00:15 (UTC+00:00) Vakarų Europos laikas, GMT
Skelbimas: išsiuntimo data (e. formų siuntėjas): 22/09/2026 15:18:18 (UTC+00:00) Vakarų Europos laikas, GMT
Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba
Skelbimo paskelbimo numeris: 659814-2026
OL S numeris: 185/2026
Paskelbimo data: 24/09/2026