

164640-2026 - Concurso

Dinamarca – Serviços de mesa e de restauração – Tender for lease agreements within the food & beverage segment in Copenhagen Airport

OJ S 48/2026 10/03/2026

Anúncio de concurso ou de concessão – regime normal

Serviços

1. Adquirente

1.1. Adquirente

Nome oficial: Københavns Lufthavne A/S

Correio eletrónico: karsten.keis@cph.dk

Forma jurídica do adquirente: Empresa pública

O adquirente é uma entidade adjudicante

Atividade da entidade adjudicante: Atividades aeroportuárias

2. Procedimento

2.1. Procedimento

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

Descrição: 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.

Identificador do procedimento: 2f293950-9167-44de-8e63-7231ce8e6b8d

Identificador interno: 409661-1

Tipo de procedimento: Por negociação com publicação prévia de um convite à apresentação de propostas/concurso com negociação

Principais características do processo: 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. Finalidade

Natureza do contrato: Serviços

Classificação principal (cpv): 55300000 Serviços de mesa e de restauração

Classificação adicional (cpv): 55310000 Serviços de restauração tradicional, 55320000

Serviços de provimento de refeições, 55322000 Serviços de confecção de refeições,

55400000 Serviços de provimento de bebidas, 55410000 Serviços de gestão de bares

2.1.2. Local de execução

Endereço postal: Lufthavnsboulevarden 6

Cidade: Kastrup
Código postal: 2770
Subdivisão do país (NUTS): Byen København (DK011)
País: Dinamarca

2.1.3. Valor

Valor estimado, sem IVA: 907 000 000,00 DKK

2.1.4. Informações gerais

Informações adicionais: 1) Preliminary documentation: As preliminary documentary evidence showing that the tenderer is not excluded under sections 135-136 of the Public Procurement Act, and that the tenderer meets the minimum requirements for suitability, the tenderer must submit only one properly completed ESPD with its tender. Where the tenderer is a consortium, documentary evidence must be provided with the tender in the form of a properly completed ESPD for each consortium member showing suitability and showing that the consortium members are not subject to any of the exclusion grounds specified. Where a tenderer relies on the capacities of other economic operators (sub-suppliers, group companies, etc.) in relation to suitability, the tender must be accompanied by a properly completed ESPD for each of the economic operators in question showing suitability and that the economic operators are not subject to any of the exclusion grounds specified. 2) Final documentation: Upon request from CPH, tenderers must show that they are not subject to any exclusion grounds by providing the following documentation: A) An extract from a relevant register or a similar document issued by a competent authority showing that the tenderer is not subject to the exclusion grounds set out in section 135(1) of the Public Procurement Act; and B) a certificate issued by a competent authority showing that the tenderer is not subject to the exclusion grounds set out in sections 135(3) of the Public Procurement Act. For Danish tenderers, the documentation requirement may be met by submitting an official certificate from the Danish Business Authority, which must be issued no more than 6 months before the date of submission. As a result of Article 5k of Council Regulation (EU) 2025/395 of 24 February 2025 amending Regulation (EU) No 833 /2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine, the tenderer must submit signed declaration concerning Russia (Annex D). The above mentioned documentation must be submitted by each consortium member and potential economic operators which the tenderer relies on. For further information see the tender conditions section 16.

Base jurídica:

Diretiva 2014/23/UE

2.1.5. Condições do concurso

Condições do contrato:

Número máximo de lotes que podem ser adjudicados a um proponente no quadro de um contrato: 6

2.1.6. Motivos de exclusão

Fontes dos motivos de exclusão: Anúncio

Corrupção: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council

Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator

Fraude: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

Branqueamento de capitais ou financiamento do terrorismo: 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).

Participação numa organização criminosa: 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).

Infrações terroristas ou infrações relacionadas com atividades terroristas: 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.

Trabalho infantil e outras formas de tráfico de seres humanos: 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).

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

Falsas declarações, ocultação de informações, incapacidade de fornecer os documentos exigidos ou obtenção de informações confidenciais sobre o presente procedimento: 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?

Conflitos de interesses decorrentes da participação no procedimento de contratação: 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?

Intervenção direta ou indireta na preparação do presente procedimento de contratação: 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?

Incumprimento da obrigação de pagamento das contribuições para a segurança social: 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?

Incumprimento da obrigação de pagamento de impostos: 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. Lote

5.1. Lote: LOT-0001

Título: Nordic cafe 1100-08080

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

Identificador interno: 1-0

5.1.1. Finalidade

Natureza do contrato: Serviços

Classificação principal (cpv): 55300000 Serviços de mesa e de restauração

Classificação adicional (cpv): 55310000 Serviços de restauração tradicional, 55320000

Serviços de provimento de refeições, 55322000 Serviços de confecção de refeições,

55400000 Serviços de provimento de bebidas, 55410000 Serviços de gestão de bares

5.1.2. Local de execução

Endereço postal: Lufthavnsboulevarden 6

Cidade: Kastrup

Código postal: 2770

Subdivisão do país (NUTS): Byen København (DK011)

País: Dinamarca

5.1.3. Duração estimada

Data de início: 01/01/2029

Data de fim da duração: 31/01/2034

5.1.4. Renovação

Renovações máximas: 1

Mais informações sobre renovações: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Valor

Valor estimado, sem IVA: 287 000 000,00 DKK

5.1.6. Informações gerais

Participação reservada:

A participação não está reservada.

Projeto de contratação pública não financiado por fundos da UE

Informações adicionais: 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. Critérios de seleção

Fontes dos critérios de seleção: Anúncio

Critério: Referências sobre serviços especificados

Descrição do critério de seleção: 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. Critérios de adjudicação

Critério:

Tipo: Preço

Nome: Financeiro

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

Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)

N.º do critério de adjudicação: 50

Critério:

Tipo: Qualidade

Nome: Quality

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

Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)

N.º do critério de adjudicação: 50

5.1.11. Documentos do concurso

Línguas em que os documentos do concurso estão oficialmente disponíveis: inglês

Endereço dos documentos do concurso: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Condições do concurso

Condições de apresentação:

Apresentação por via eletrónica: Necessário

Endereço para apresentação: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

Línguas em que podem ser apresentadas as propostas ou pedidos de participação: inglês

Variantes: Não autorizado

Os proponentes podem apresentar mais do que uma proposta: Não autorizado

Descrição da garantia financeira: 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.

Prazo para a receção dos pedidos de participação: 20/04/2026 08:00:00 (UTC+00:00) hora da Europa Ocidental, GMT

Informações que podem ser completadas após o prazo de apresentação:

Ao critério do comprador, todos os documentos em falta relacionados com o proponente poderão ser apresentados posteriormente.

Condições do contrato:

A execução do contrato tem de ser efetuada no âmbito de programas de emprego protegido: Não

Faturação eletrónica: Necessário

Serão utilizadas encomendas eletrónicas: sim

Será utilizado o pagamento eletrónico: sim

5.1.16. Informações adicionais, mediação e recurso

Instância de recurso: Danish Complaints Board for Public Procurement

Informações sobre os prazos de recurso: 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.

Organização que fornece informações adicionais sobre o processo de adjudicação:

Københavns Lufthavne A/S

Organização que fornece mais informações sobre os procedimentos de recurso: Danish Competition and Consumer Authority

5.1. Lote: LOT-0002

Título: Coffee & bakery 1100-08081

Descrição: 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.

Identificador interno: 2-1

5.1.1. Finalidade

Natureza do contrato: Serviços

Classificação principal (cpv): 55300000 Serviços de mesa e de restauração

Classificação adicional (cpv): 55310000 Serviços de restauração tradicional, 55320000

Serviços de provimento de refeições, 55322000 Serviços de confecção de refeições,

55400000 Serviços de provimento de bebidas

5.1.2. Local de execução

Endereço postal: Lufthavnsboulevarden 6

Cidade: Kastrup

Código postal: 2770

Subdivisão do país (NUTS): Byen København (DK011)

País: Dinamarca

5.1.3. Duração estimada

Data de início: 01/01/2029

Data de fim da duração: 31/01/2034

5.1.4. Renovação

Renovações máximas: 1

Mais informações sobre renovações: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Valor

Valor estimado, sem IVA: 72 000 000,00 DKK

5.1.6. Informações gerais

Participação reservada:

A participação não está reservada.

Projeto de contratação pública não financiado por fundos da UE

Informações adicionais: 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. Critérios de seleção

Fontes dos critérios de seleção: Anúncio

Critério: Referências sobre serviços especificados

Descrição do critério de seleção: 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. Critérios de adjudicação

Critério:

Tipo: Preço

Nome: Financial

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

Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)

N.º do critério de adjudicação: 50

Critério:

Tipo: Qualidade

Nome: Quality

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

Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)

N.º do critério de adjudicação: 50

5.1.11. Documentos do concurso

Línguas em que os documentos do concurso estão oficialmente disponíveis: inglês

Endereço dos documentos do concurso: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Condições do concurso

Condições de apresentação:

Apresentação por via eletrónica: Necessário

Endereço para apresentação: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

Línguas em que podem ser apresentadas as propostas ou pedidos de participação: inglês

Variantes: Não autorizado

Os proponentes podem apresentar mais do que uma proposta: Não autorizado

Descrição da garantia financeira: 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.

Prazo para a receção dos pedidos de participação: 20/04/2026 08:00:00 (UTC+00:00) hora da Europa Ocidental, GMT

Informações que podem ser completadas após o prazo de apresentação:

Ao critério do comprador, todos os documentos em falta relacionados com o proponente poderão ser apresentados posteriormente.

Condições do contrato:

A execução do contrato tem de ser efetuada no âmbito de programas de emprego protegido:
Não

Faturação eletrónica: Necessário

Serão utilizadas encomendas eletrónicas: sim

Será utilizado o pagamento eletrónico: sim

5.1.16. Informações adicionais, mediação e recurso

Instância de recurso: Danish Complaints Board for Public Procurement

Informações sobre os prazos de recurso: Under the Danish Act on the Complaints Board for Public Procurement (in Danish, Lov om Klagensævnet 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.

Organização que fornece informações adicionais sobre o processo de adjudicação:
Københavns Lufthavne A/S

Organização que fornece mais informações sobre os procedimentos de recurso: Danish Competition and Consumer Authority

5.1. Lote: LOT-0003

Título: Coffee & Sandwich 1100-08082

Descrição: 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.

Identificador interno: 3-2

5.1.1. Finalidade

Natureza do contrato: Serviços

Classificação principal (cpv): 55300000 Serviços de mesa e de restauração

Classificação adicional (cpv): 55310000 Serviços de restauração tradicional, 55320000

Serviços de provimento de refeições, 55322000 Serviços de confecção de refeições,

55400000 Serviços de provimento de bebidas

5.1.2. Local de execução

Endereço postal: Lufthavnsboulevarden 6
Cidade: Kastrup
Código postal: 2770
Subdivisão do país (NUTS): Byen København (DK011)
País: Dinamarca

5.1.3. Duração estimada

Data de início: 01/07/2027

Data de fim da duração: 30/06/2032

5.1.4. Renovação

Renovações máximas: 1

Mais informações sobre renovações: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Valor

Valor estimado, sem IVA: 98 000 000,00 DKK

5.1.6. Informações gerais

Participação reservada:

A participação não está reservada.

Projeto de contratação pública não financiado por fundos da UE

Informações adicionais: 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. Critérios de seleção

Fontes dos critérios de seleção: Anúncio

Critério: Referências sobre serviços especificados

Descrição do critério de seleção: 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. Critérios de adjudicação

Critério:

Tipo: Preço

Nome: Financial

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

Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)

N.º do critério de adjudicação: 50

Critério:

Tipo: Qualidade

Nome: Quality

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

Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)

N.º do critério de adjudicação: 50

5.1.11. Documentos do concurso

Línguas em que os documentos do concurso estão oficialmente disponíveis: inglês

Endereço dos documentos do concurso: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Condições do concurso

Condições de apresentação:

Apresentação por via eletrónica: Necessário

Endereço para apresentação: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

Línguas em que podem ser apresentadas as propostas ou pedidos de participação: inglês

Variantes: Não autorizado

Os proponentes podem apresentar mais do que uma proposta: Não autorizado

Descrição da garantia financeira: 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.

Prazo para a receção dos pedidos de participação: 20/04/2026 08:00:00 (UTC+00:00) hora da Europa Ocidental, GMT

Informações que podem ser completadas após o prazo de apresentação:

Ao critério do comprador, todos os documentos em falta relacionados com o proponente poderão ser apresentados posteriormente.

Condições do contrato:

A execução do contrato tem de ser efetuada no âmbito de programas de emprego protegido: Não

Faturação eletrónica: Necessário

Serão utilizadas encomendas eletrónicas: sim

Será utilizado o pagamento eletrónico: sim

5.1.16. Informações adicionais, mediação e recurso

Instância de recurso: Danish Complaints Board for Public Procurement

Informações sobre os prazos de recurso: 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.

Organização que fornece informações adicionais sobre o processo de adjudicação:
Københavns Lufthavne A/S

Organização que fornece mais informações sobre os procedimentos de recurso: Danish Competition and Consumer Authority

5.1. Lote: LOT-0004

Título: Coffee & Sandwich 1100-08083

Descrição: 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.

Identificador interno: 4-3

5.1.1. Finalidade

Natureza do contrato: Serviços

Classificação principal (cpv): 55300000 Serviços de mesa e de restauração

Classificação adicional (cpv): 55310000 Serviços de restauração tradicional, 55320000

Serviços de provimento de refeições, 55322000 Serviços de confecção de refeições,

55400000 Serviços de provimento de bebidas

5.1.2. Local de execução

Endereço postal: Lufthavnsboulevarden 6

Cidade: Kastrup

Código postal: 2770

Subdivisão do país (NUTS): Byen København (DK011)

País: Dinamarca

5.1.3. Duração estimada

Data de início: 01/02/2029

Data de fim da duração: 31/01/2034

5.1.4. Renovação

Renovações máximas: 1

Mais informações sobre renovações: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Valor

Valor estimado, sem IVA: 95 000 000,00 DKK

5.1.6. Informações gerais

Participação reservada:

A participação não está reservada.

Projeto de contratação pública não financiado por fundos da UE

Informações adicionais: 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. Critérios de seleção

Fontes dos critérios de seleção: Anúncio

Critério: Referências sobre serviços especificados

Descrição do critério de seleção: 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. Critérios de adjudicação

Critério:

Tipo: Preço

Nome: Financial

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

Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)

N.º do critério de adjudicação: 50

Critério:

Tipo: Qualidade

Nome: Quality

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

Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)
N.º do critério de adjudicação: 50

5.1.11. Documentos do concurso

Línguas em que os documentos do concurso estão oficialmente disponíveis: inglês

Endereço dos documentos do concurso: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Condições do concurso

Condições de apresentação:

Apresentação por via eletrónica: Necessário

Endereço para apresentação: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

Línguas em que podem ser apresentadas as propostas ou pedidos de participação: inglês

Variantes: Não autorizado

Os proponentes podem apresentar mais do que uma proposta: Não autorizado

Descrição da garantia financeira: 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.

Prazo para a receção dos pedidos de participação: 20/04/2026 08:00:00 (UTC+00:00) hora da Europa Ocidental, GMT

Informações que podem ser completadas após o prazo de apresentação:

Ao critério do comprador, todos os documentos em falta relacionados com o proponente poderão ser apresentados posteriormente.

Condições do contrato:

A execução do contrato tem de ser efetuada no âmbito de programas de emprego protegido: Não

Faturação eletrónica: Necessário

Serão utilizadas encomendas eletrónicas: sim

Será utilizado o pagamento eletrónico: sim

5.1.16. Informações adicionais, mediação e recurso

Instância de recurso: Danish Complaints Board for Public Procurement

Informações sobre os prazos de recurso: 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.

Organização que fornece informações adicionais sobre o processo de adjudicação:

Københavns Lufthavne A/S

Organização que fornece mais informações sobre os procedimentos de recurso: Danish Competition and Consumer Authority

5.1. Lote: LOT-0005

Título: Modern Asian restaurant 1100-08084

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

Identificador interno: 5-4

5.1.1. Finalidade

Natureza do contrato: Serviços

Classificação principal (cpv): 55300000 Serviços de mesa e de restauração

Classificação adicional (cpv): 55310000 Serviços de restauração tradicional, 55320000

Serviços de provimento de refeições, 55322000 Serviços de confecção de refeições,

55400000 Serviços de provimento de bebidas, 55410000 Serviços de gestão de bares

5.1.2. Local de execução

Endereço postal: Lufthavnsboulevarden 6

Cidade: Kastrup

Código postal: 2770

Subdivisão do país (NUTS): Byen København (DK011)

País: Dinamarca

5.1.3. Duração estimada

Data de início: 13/01/2029

Data de fim da duração: 31/01/2034

5.1.4. Renovação

Renovações máximas: 1

Mais informações sobre renovações: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Valor

Valor estimado, sem IVA: 188 000 000,00 DKK

5.1.6. Informações gerais

Participação reservada:

A participação não está reservada.

Projeto de contratação pública não financiado por fundos da UE

Informações adicionais: 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. Critérios de seleção

Fontes dos critérios de seleção: Anúncio

Critério: Referências sobre serviços especificados

Descrição do critério de seleção: 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. Critérios de adjudicação

Critério:

Tipo: Preço

Nome: Financial

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

Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)

N.º do critério de adjudicação: 50

Critério:

Tipo: Qualidade

Nome: Quality

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

Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)

N.º do critério de adjudicação: 50

5.1.11. Documentos do concurso

Línguas em que os documentos do concurso estão oficialmente disponíveis: inglês

Endereço dos documentos do concurso: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Condições do concurso

Condições de apresentação:

Apresentação por via eletrónica: Necessário

Endereço para apresentação: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

Línguas em que podem ser apresentadas as propostas ou pedidos de participação: inglês

Variantes: Não autorizado

Os proponentes podem apresentar mais do que uma proposta: Não autorizado

Descrição da garantia financeira: 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.

Prazo para a receção dos pedidos de participação: 20/04/2026 08:00:00 (UTC+00:00) hora da Europa Ocidental, GMT

Informações que podem ser completadas após o prazo de apresentação:

Ao critério do comprador, todos os documentos em falta relacionados com o proponente poderão ser apresentados posteriormente.

Condições do contrato:

A execução do contrato tem de ser efetuada no âmbito de programas de emprego protegido:
Não

Faturação eletrónica: Necessário

Serão utilizadas encomendas eletrónicas: sim

Será utilizado o pagamento eletrónico: sim

5.1.16. Informações adicionais, mediação e recurso

Instância de recurso: Danish Complaints Board for Public Procurement

Informações sobre os prazos de recurso: 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.

Organização que fornece informações adicionais sobre o processo de adjudicação:

Københavns Lufthavne A/S

Organização que fornece mais informações sobre os procedimentos de recurso: Danish Competition and Consumer Authority

5.1. Lote: LOT-0006

Título: Coffee shop - To go 1100-08085

Descrição: 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.

Identificador interno: 6-5

5.1.1. Finalidade

Natureza do contrato: Serviços

Classificação principal (cpv): 55300000 Serviços de mesa e de restauração

Classificação adicional (cpv): 55310000 Serviços de restauração tradicional, 55320000

Serviços de provimento de refeições, 55322000 Serviços de confecção de refeições,

55400000 Serviços de provimento de bebidas

5.1.2. Local de execução

Endereço postal: Lufthavnsboulevarden 6

Cidade: Kastrup

Código postal: 2770

Subdivisão do país (NUTS): Byen København (DK011)

País: Dinamarca

5.1.3. Duração estimada

Data de início: 01/07/2027

Data de fim da duração: 30/06/2032

5.1.4. Renovação

Renovações máximas: 1

Mais informações sobre renovações: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Valor

Valor estimado, sem IVA: 167 000 000,00 DKK

5.1.6. Informações gerais

Participação reservada:

A participação não está reservada.

Projeto de contratação pública não financiado por fundos da UE

Informações adicionais: 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. Critérios de seleção

Fontes dos critérios de seleção: Anúncio

Critério: Referências sobre serviços especificados

Descrição do critério de seleção: 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. Critérios de adjudicação

Critério:

Tipo: Preço

Nome: Financial

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

Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)

N.º do critério de adjudicação: 50

Critério:

Tipo: Qualidade

Nome: Quality

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

Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)

N.º do critério de adjudicação: 50

5.1.11. Documentos do concurso

Línguas em que os documentos do concurso estão oficialmente disponíveis: inglês

Endereço dos documentos do concurso: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Condições do concurso

Condições de apresentação:

Apresentação por via eletrónica: Necessário

Endereço para apresentação: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

Línguas em que podem ser apresentadas as propostas ou pedidos de participação: inglês

Variantes: Não autorizado

Os proponentes podem apresentar mais do que uma proposta: Não autorizado

Descrição da garantia financeira: 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.

Prazo para a receção dos pedidos de participação: 20/04/2026 08:00:00 (UTC+00:00) hora da Europa Ocidental, GMT

Informações que podem ser completadas após o prazo de apresentação:

Ao critério do comprador, todos os documentos em falta relacionados com o proponente poderão ser apresentados posteriormente.

Condições do contrato:

A execução do contrato tem de ser efetuada no âmbito de programas de emprego protegido: Não

Faturação eletrónica: Necessário

Serão utilizadas encomendas eletrónicas: sim

Será utilizado o pagamento eletrónico: sim

5.1.16. Informações adicionais, mediação e recurso

Instância de recurso: Danish Complaints Board for Public Procurement

Informações sobre os prazos de recurso: 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.

Organização que fornece informações adicionais sobre o processo de adjudicação:

Københavns Lufthavne A/S

Organização que fornece mais informações sobre os procedimentos de recurso: Danish Competition and Consumer Authority

8. Organizações

8.1. ORG-0001

Nome oficial: Københavns Lufthavne A/S

Número de registo: 14707204

Endereço postal: Lufthavnsboulevarden 6

Cidade: Kastrup

Código postal: 2770

Subdivisão do país (NUTS): Byen København (DK011)

País: Dinamarca

Ponto de contacto: Karsten Kristian Keis

Correio eletrónico: karsten.keis@cph.dk

Telefone: +45 31397745

Perfil do adquirente: <https://eu.eu-supply.com/ctm/company/companyinformation/index/564760>

Funções desta organização:

Adquirente

Organização que fornece informações adicionais sobre o processo de adjudicação

8.1. ORG-0002

Nome oficial: Danish Complaints Board for Public Procurement

Número de registo: 37795526

Endereço postal: Nævnenes Hus, Toldboden 2

Cidade: Viborg

Código postal: 8800

Subdivisão do país (NUTS): Vestjylland (DK041)

País: Dinamarca

Correio eletrónico: klfu@naevneneshus.dk

Telefone: +45 72405600

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

Funções desta organização:

Instância de recurso

8.1. ORG-0003

Nome oficial: Danish Competition and Consumer Authority

Número de registo: 10294819

Endereço postal: Carl Jacobsens Vej 35

Cidade: Valby
Código postal: 2500
Subdivisão do país (NUTS): Byen København (DK011)
País: Dinamarca
Correio eletrónico: kfst@kfst.dk
Telefone: +45 41715000
Endereço Internet: <https://kfst.dk/>

Funções desta organização:

Organização que fornece mais informações sobre os procedimentos de recurso

8.1. ORG-0004

Nome oficial: Merzell Holding ASA
Número de registo: 980921565
Endereço postal: Askekroken 11
Cidade: Oslo
Código postal: 0277
Subdivisão do país (NUTS): Oslo (NO081)
País: Noruega
Ponto de contacto: eSender
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Informações sobre o anúncio

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Tipo de anúncio: Anúncio de concurso ou de concessão – regime normal
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