

659814-2026 - Procedură concurențială

Belgia – Servicii de cantină – 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

Anunț de participare - regim simplificat

Servicii

1. Cumpărător

1.1. Cumpărător

Denumire oficială: The Ministry of Foreign Affairs of Denmark

E-mail: pethom@um.dk

Forma juridică a achizitorului: Autoritate guvernamentală centrală

Activitatea autorității contractante: Servicii publice generale

2. Procedură

2.1. Procedură

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

Descriere: 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).

Identificatorul procedurii: 75c7ebe3-8950-4c79-933a-91c3e4099311

Identificator intern: 8ba1eecd-a2d4-462c-9b1b-77c7315363eb

Tip de procedură: Deschisă

Principalele caracteristici ale procedurii: 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. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 55510000 Servicii de cantină

Clasificare suplimentară (cpv): 55500000 Servicii de cantină și servicii de catering

2.1.2. Locul de executare

Adresă poștală: Rue d'Arlon 73

Localitate: Brussels

Cod poștal: 1040

Subdiviziunea țării (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Țara: Belgia

2.1.3. Valoare

Valoarea estimată fără TVA: 1 700 000,00 EUR

2.1.4. Informații generale

Informații suplimentare: 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.

Temei juridic:

Directiva 2014/24/UE

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. Motive de excludere

Sursele motivelor de excludere: Document de achiziție

5. Lot

5.1. Lot: LOT-0000

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

Descriere: 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).

Identificator intern: ab28604e-21fb-4401-936a-ef98442bcc29

5.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 55510000 Servicii de cantină

Clasificare suplimentară (cpv): 55500000 Servicii de cantină și servicii de catering

5.1.2. Locul de executare

Adresă poștală: Rue d'Arlon 73

Localitate: Brussels

Cod poștal: 1040

Subdiviziunea țării (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Țara: Belgia

5.1.3. Durata estimată

Durată: 5 Ani

5.1.4. Reînnoire

Numărul maxim de reînnoiri: 3

Alte informații despre reînnoire: 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. Valoare

Valoarea estimată fără TVA: 1 700 000,00 EUR

5.1.6. Informații generale

Participare rezervată:

Participarea nu este rezervată.

Proiect de achiziții publice nefinanțat din fonduri UE

Informații suplimentare: 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. Criterii de selecție

Sursele criteriilor de selecție: Document de achiziție, Anunț

Criteriu: Referințe despre servicii specificate

Descrierea criteriului de selecție: 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. Criterii de atribuire

Criteriu:

Tip: Preț

Denumire: Price

Descriere: See tender specifications for information.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 60

Criteriu:

Tip: Calitate

Denumire: Quality

Descriere: See tender specifications for information.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 40

5.1.11. Documentele achiziției

Limbile în care documentele achiziției sunt disponibile oficial: engleză

Unde se găsesc documentele achiziției: <https://www.ethics.dk/ethics/eo#/48c9b839-472d-483c-8c3b-f020c601ef03/publicMaterial>

5.1.12. Condițiile achiziției publice

Condiții de depunere:

Depunere electronică: Obligatorie

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

Limbile în care pot fi depuse ofertele sau cererile de participare: engleză

Variante: Nu este permisă

Ofertanții pot depune mai multe oferte: Nu este permisă

Termenul-limită pentru primirea ofertelor: 13/10/2026 11:00:00 (UTC+00:00) ora Europei Occidentale, GMT

Durata în care oferta trebuie să rămână valabilă: 6 Luni

Clauzele contractuale:

Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu
Facturare electronică: Obligatorie

5.1.15. Aspecte tehnice

Acord-cadru:

Niciun acord-cadru

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: The Danish Complaints Board for Public Procurement

Informații privind termenele-limită pentru reexaminare: 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 kflu@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start> din-klage/klagenaevenet-for-udbud/vejledning/.

Organizația care furnizează mai multe informații cu privire la căile de atac: Danish Competition and Consumer Authority

Organizația care primește cererile de participare: The Ministry of Foreign Affairs of Denmark

Organizația care prelucrează ofertele: The Ministry of Foreign Affairs of Denmark

8. Organizații

8.1. ORG-0001

Denumire oficială: The Ministry of Foreign Affairs of Denmark

Număr de înregistrare: 43271911
Departament: Permanent Representation of Denmark to the European Union
Adresă poștală: Rue d'Arlon 73
Localitate: Brussels
Cod poștal: 1040
Subdiviziunea țării (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Țara: Belgia
Punct de contact: Peter Thomsen
E-mail: pethom@um.dk
Telefon: 33 92 00 99
Adresa de internet: <https://um.dk/>

Rolurile acestei organizații:

Cumpărător

Organism central de achiziție care achiziționează bunuri și/sau servicii destinate altor cumpărători

Organism central de achiziție care atribuie contracte de achiziții publice sau încheie acorduri-cadru pentru lucrări, bunuri sau servicii destinate altor cumpărători

Organizația care primește cererile de participare

Organizația care prelucrează ofertele

8.1. ORG-0002

Denumire oficială: The Danish Complaints Board for Public Procurement
Număr de înregistrare: 37795526
Adresă poștală: Toldboden 2
Localitate: Viborg
Cod poștal: 8800
Subdiviziunea țării (NUTS): Vestjylland (DK041)
Țara: Danemarca
Punct de contact: The Danish Complaints Board for Public Procurement
E-mail: kifu@naevneneshus.dk
Telefon: +45 72405600
Adresa de internet: <https://naevneneshus.dk/naevnsoversigt/klagenaevnet-for-udbud/>

Rolurile acestei organizații:

Organizația responsabilă cu căile de atac

8.1. ORG-0003

Denumire oficială: Danish Competition and Consumer Authority
Număr de înregistrare: 10294819
Adresă poștală: Carl Jacobsens Vej 35
Localitate: Valby
Cod poștal: 2500
Subdiviziunea țării (NUTS): Byen København (DK011)
Țara: Danemarca
Punct de contact: Danish Competition and Consumer Authority
E-mail: kfst@kfst.dk
Telefon: +45 41715000
Adresa de internet: <https://www.kfst.dk>

Rolurile acestei organizații:

Organizația care furnizează mai multe informații cu privire la căile de atac

8.1. ORG-0004

Denumire oficială: Mercell Holding ASA
Număr de înregistrare: 980921565
Adresă poștală: Askekroken 11
Localitate: Oslo
Cod poștal: 0277
Subdiviziunea țării (NUTS): Oslo (NO081)
Țara: Norvegia
Punct de contact: eSender
E-mail: publication@mercell.com
Telefon: +47 21018800
Fax: +47 21018801
Adresa de internet: <http://mercell.com/>
Rolurile acestei organizații:
TED eSender

Informații privind anunțul

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