

674520-2026 - Rezultat

Danemarca – Servicii de schimb valutar – FX Tender - Concession

OJ S 190/2026 01/10/2026

Anunț de atribuire a contractului sau a concesiunii - regim standard
Servicii

1. Cumpărător

1.1. Cumpărător

Denumire oficială: Københavns Lufthavne A/S

E-mail: ea.plaugmann@cph.dk

Forma juridică a achizitorului: Întreprindere de stat

Achizitorul este o entitate contractantă

Activitatea entității contractante: Activități aeroportuare

2. Procedură

2.1. Procedură

Titlu: FX Tender - Concession

Descriere: This tender represents an opportunity to appoint a new operator to 3 units in CPH and reshape the future foreign exchange proposition. Together, these locations provide direct access to the concession's two primary customer groups and offer exposure to some of the airport's most commercially attractive passenger flows. CPH's objective is to establish a commercially sustainable and customer-focused business model that reflects changing passenger needs, evolving payment trends, and the continued growth and development of the airport.

Identificatorul procedurii: a362f9bd-a2fa-4dc4-a7db-a0b4f6fca3f6

Anunț anterior: 3177956e-adaf-442a-947a-e0789bb0b889-01

Identificator intern: FX Tender

Tip de procedură: Negociată cu publicarea prealabilă a unei proceduri concurențiale de ofertare / competitivă cu negociere

Principalele caracteristici ale procedurii: 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 agreement on the basis of the initial and all subsequent tenders received. If so, the tenders will be evaluated in accordance with the tender conditions. CPH is therefore entitled, but not obliged, to negotiate.

2.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 66180000 Servicii de schimb valutar

2.1.2. Locul de executare

Subdiviziunea țării (NUTS): Københavns omegn (DK012)

Țara: Danemarca

2.1.3. Valoare

Valoarea estimată fără TVA: 1 800 000 000,00 DKK

2.1.4. Informații generale

Informații suplimentare: The lessee must obtain and maintain all licences, permits and authorisations required under Danish law for the operation of the currency exchange business, see section 2 of the lease.

Temei juridic:

Directiva 2014/23/UE

5. Lot

5.1. Lot: LOT-0000

Titlu: FX Tender - Concession

Descriere: This tender represents an opportunity to appoint a new operator to 3 units in CPH and reshape the future foreign exchange proposition. Together, these locations provide direct access to the concession's two primary customer groups and offer exposure to some of the airport's most commercially attractive passenger flows. CPH's objective is to establish a commercially sustainable and customer-focused business model that reflects changing passenger needs, evolving payment trends, and the continued growth and development of the airport.

Identificator intern: FX Tender

5.1.1. Scop

Natura contractului: Servicii

Clasificarea principală (cpv): 66180000 Servicii de schimb valutar

5.1.2. Locul de executare

Subdiviziunea țării (NUTS): Københavns omegn (DK012)

Țara: Danemarca

5.1.3. Durata estimată

Data începerii: 01/03/2027

Data de sfârșit a duratei: 30/06/2032

5.1.4. Reînnoire

Numărul maxim de reînnoiri: 1

Alte informații despre reînnoire: CPH can prolong the Lease with up to 12 months

5.1.5. Valoare

Valoarea estimată fără TVA: 1 800 000 000,00 DKK

5.1.6. Informații generale

Proiect de achiziții publice nefinanțat din fonduri UE

Informații suplimentare: The lessee must obtain and maintain all licences, permits and authorisations required under Danish law for the operation of the currency exchange business, see section 2 of the lease.

5.1.10. Criterii de atribuire

Criteriu:

Tip: Preț

Denumire: Financial

Descriere: The economic operator must complete and submit Annex A (Financial offer). All blanks marked yellow in Annex A must be filled out by the tenderer. Annex A constitutes the tenderer's combined financial offer across all locations. The offered concession fee and

minimum annual rent (per IDP) will be applicable across all units. The overall assessment of "Financial" is based on the two (2) sub-sub-criteria described above and is calculated with two decimal places. The sub-sub-criteria are evaluated separately. No indexation is applied for evaluation purposes. All prices must be quoted in Danish kroner (DKK) excluding VAT (but including any other indirect taxes). "Concession fee (%)" (50%) The tenderer must state the offered concession fee percentage in Annex A (Financial offer), the offered concession fee (%) for both sales and purchase of currencies. When assessing "Concession fee (%)", emphasis will be placed on as high a value as possible. CPH will use a scoring system in which the concession fee is translated into scores ranging from a minimum of 0 points to a maximum of 10 points: • The tenderer offering the highest concession fee will achieve the maximum score of 10 points. • An offered concession fee percentage lower than 2,35% will gain a score of 0 points. • All other tenderers will be scored based on a linear interpolation between these two values. • If all tenderers submit identical concession fees, all tenderers will be awarded 10 points. "Minimum annual rent (per IDP)" (50%) The tenderer must state the offered minimum annual rent (per IDP) for all units in Annex A (Financial Offer), which will be adjusted in accordance with the lease agreement. The minimum annual rent (per IDP) for each unit will serve as the minimum guaranteed payment to CPH. For evaluation purposes, the minimum annual rent (per IDP) is calculated as the sum of the minimum annual rent (per IDP) offered for all locations. The estimated IDP in the Financial offer (Annex A) for the lease period, provided by CPH, is not binding. When assessing "Minimum annual rent (per IDP)", emphasis will be placed on as high a minimum annual rent per IDP as possible. The minimum annual rent per IDP must be quoted in Danish kroner (DKK) excl. VAT (but including any other indirect taxes, duties etc.) CPH will use a scoring system in which the minimum annual rent (per IDP) are translated into scores ranging from a minimum of 0 points to a maximum of 10 points: • The tenderer offering the highest minimum annual rent (per IDP) will achieve the maximum score of 10 points. • An offered minimum annual rent lower than 0,70 DKK per IDP will gain a score of 0 points. • All other tenderers will be scored based on a linear interpolation between these two values. • If all tenderers submit identical minimum annual rents (per IDP), all tenderers will be awarded 10 points.

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

Număr legat de criteriul de atribuire: 80

Criteriu:

Tip: Calitate

Denumire: Quality

Descriere: The overall assessment of quality is based on the following sub-sub-criteria and is calculated with two decimal places. Sub-sub-criterion "Concept" (50%) The proposal will be evaluated on the overall strength of the store concept, including the ability to deliver a well-executed portfolio of stores with a relevant value proposition for travelers, clearly defined roles, and store design and layout that create a high-quality shopping experience, a high-quality, durable, and sustainable design solution, fit-in with the overall CPH design and deliver strong commercial performance. Pricing must be clearly and unambiguously displayed. Sub-sub-criterion "Business plan" (50%) The assessment of Business plan will focus on: Setup: The proposal will be evaluated on the overall strength of the CPH setup, including the ability to deliver a robust organizational set up, reliable and high performing units, that drives a strong commercial result. Viability of business plan: The viability of the business plan will be evaluated on how the submitted description demonstrates an ability to operate sustainable and commercially sound units at CPH, and on how convincingly intended investments and key operational and cost drivers support the brand experience and commercial performance.

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

Număr legat de criteriul de atribuire: 20

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: Klagenævnet for Udbud
Informații privind termenele-limită pentru reexaminare: 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.

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții: Københavns Lufthavne A/S

Organizația care furnizează mai multe informații cu privire la căile de atac: Konkurrence- og Forbrugerstyrelsen

6. Rezultate

6.1. Rezultate: identificator lot: LOT-0000

Statutul selecției câștigătorului: Nu a fost ales un câștigător, iar procedura concurențială s-a încheiat.

Motivul pentru care nu a fost ales un câștigător: Nu a fost primit(ă) nicio ofertă, nicio cerere de participare și niciun proiect

6.1.4. Informații statistice

Oferte/ cereri de participare primite:

Tip de oferte primite: Oferte

Număr de oferte/cereri de participare primite: 0

8. Organizații

8.1. ORG-0001

Denumire oficială: Københavns Lufthavne A/S

Număr de înregistrare: 14707204

Adresă poștală: Lufthavnsboulevarden 6

Localitate: Kastrup

Cod poștal: 2770

Subdiviziunea țării (NUTS): Københavns omegn (DK012)

Țara: Danemarca

Punct de contact: Ea Meyer

E-mail: ea.plaugmann@cph.dk

Telefon: +45 28707014

Profilul achizitorului: <https://eu.eu-supply.com/ctm/company/companyinformation/index/564760>

Rolurile acestei organizații:

Cumpărător

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții

8.1. ORG-0002

Denumire oficială: Klagenaævnet for Udbud

Număr de înregistrare: 37795526

Adresă poștală: Nævnenes Hus, Toldboden 2

Localitate: Viborg

Cod poștal: 8800

Subdiviziunea țării (NUTS): Vestjylland (DK041)

Țara: Danemarca

E-mail: kflu@naevneneshus.dk

Telefon: +45 72405600

Adresa de internet: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Rolurile acestei organizații:

Organizația responsabilă cu căile de atac

8.1. ORG-0003

Denumire oficială: Konkurrence- og Forbrugerstyrelsen

Număr de înregistrare: 10294819

Adresă poștală: Carl Jacobsens Vej 35

Localitate: Valby

Cod poștal: 2500

Subdiviziunea țării (NUTS): Byen København (DK011)

Țara: Danemarca

E-mail: kfst@kfst.dk

Telefon: +45 41715000

Adresa de internet: <https://kfst.dk/>

Rolurile acestei organizații:

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

8.1. ORG-0004

Denumire oficială: Merzell 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@merzell.com

Telefon: +47 21018800

Fax: +47 21018801

Adresa de internet: <http://merzell.com/>

Rolurile acestei organizații:

TED eSender

Informații privind anunțul

Identificatorul versiunea anunțului: 26b104e2-a489-42c4-8d2f-42f54d84197d - 01

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