

164640-2026 - Konkurrensetsättning

Danmark – Restaurang- och serveringstjänster – Tender for lease agreements within the food & beverage segment in Copenhagen Airport

OJ S 48/2026 10/03/2026

Meddelande om upphandling eller koncession – standardsystem

Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Københavns Lufthavne A/S

E-postadress: karsten.keis@cph.dk

Köparens rättsliga status: Offentligt företag

Köparen är en upphandlande enhet

Den upphandlande enhetens verksamhet: Flygplatsrelaterad verksamhet

2. Förfarande

2.1. Förfarande

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

Beskrivning: 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.

Förfarandets identifierare: 2f293950-9167-44de-8e63-7231ce8e6b8d

Intern identifierare: 409661-1

Typ av förfarande: Förhandlat förfarande med föregående meddelande om upphandling/under konkurrens

Förfarandets viktigaste kännetecken: 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. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 55300000 Restaurang- och serveringstjänster

Ytterligare klassificering (cpv): 55310000 Restaurangserveringstjänster, 55320000

Måltidsservering, 55322000 Tillagning av måltider, 55400000 Dryckesservering, 55410000

Barskötsel

2.1.2. Leveransplats

Postadress: Lufthavnsboulevarden 6

Ort: Kastrup

Postnummer: 2770
Del av land (NUTS): Byen København (DK011)
Land: Danmark

2.1.3. Värde

Beräknat värde exklusive moms: 907 000 000,00 DKK

2.1.4. Allmänna upplysningar

Kompletterande information: 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.

Rättslig grund:

Direktiv 2014/23/EU

2.1.5. Upphandlingsvillkor

Kontraktsvillkor:

Högst antal delar för vilka kontrakt kan tilldelas en anbudsgivare: 6

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Meddelande

Korruption: 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

Bedrägerier: 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).

Penningtvätt eller finansiering av terrorism: 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).

Deltagande i en kriminell organisation: 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).

Terroristbrott eller brott med anknytning till terroristverksamhet: 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.

Barnarbete och andra former av människohandel: 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).

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

Har lämnat oriktiga uppgifter, har undanhållit information, kan inte förete de handlingar som krävs eller har tillägnat sig konfidentiell information om förfarandet: 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?

Intressekonflikt på grund av deltagande i upphandlingsförfarandet: 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?

Direkt eller indirekt deltagande i förberedelserna av detta upphandlingsförfarande: 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?

Åsidosättande av skyldigheten att betala sociala avgifter: 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?

Åsidosättande av skyldigheten att betala skatter: 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. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0001

Titel: Nordic cafe 1100-08080

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

Intern identifierare: 1-0

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 55300000 Restaurang- och serveringstjänster

Ytterligare klassificering (cpv): 55310000 Restaurangserveringstjänster, 55320000

Måltidsservering, 55322000 Tillagning av måltider, 55400000 Dryckesservering, 55410000

Barskötsel

5.1.2. Leveransplats

Postadress: Lufthavnsboulevarden 6

Ort: Kastrup

Postnummer: 2770

Del av land (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Uppskattad löptid

Startdatum: 01/01/2029

Slutdatum för varaktighet: 31/01/2034

5.1.4. Förlängning

Högst antal förlängningar: 1

Ytterligare information om förlängningar: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Värde

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Kompletterande information: 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. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: 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. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Financial

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 50

Kriterium:

Typ: Kvalitet

Namn: Quality

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 50

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Adress till upphandlingsdokumenten: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

De språk som kan användas i anbuderna eller anbudsansökningarna: engelska

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Beskrivning av den finansiella garantin: 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.

Tidsfrist för mottagande av anbudsansökningar: 20/04/2026 08:00:00 (UTC+00:00)

Västeuropeisk tid

Information som kan kompletteras efter det att inlämningsfristen har löpt ut:

All saknad information om leverantören kan kompletteras efter det att inlämningsfristen har löpt ut.

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Danish Complaints Board for Public Procurement

Information om tidsfrist för prövning: 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.

Organisation som ger kompletterande information om upphandlingsförfarandet: Københavns Lufthavne A/S

5.1. Del (anbudsområde): LOT-0002

Titel: Coffee & bakery 1100-08081

Beskrivning: 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.

Intern identifierare: 2-1

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 55300000 Restaurang- och serveringstjänster

Ytterligare klassificering (cpv): 55310000 Restaurangserveringstjänster, 55320000

Måltidsservering, 55322000 Tillagning av måltider, 55400000 Dryckesservering

5.1.2. Leveransplats

Postadress: Lufthavnsboulevarden 6

Ort: Kastrup

Postnummer: 2770

Del av land (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Uppskattad löptid

Startdatum: 01/01/2029

Slutdatum för varaktighet: 31/01/2034

5.1.4. Förlängning

Högst antal förlängningar: 1

Ytterligare information om förlängningar: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Värde

Beräknat värde exklusive moms: 72 000 000,00 DKK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Kompletterande information: 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. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: 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. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Financial

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 50

Kriterium:

Typ: Kvalitet

Namn: Quality

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 50

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Adress till upphandlingsdokumenten: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

De språk som kan användas i anbud eller anbudsansökningarna: engelska

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Beskrivning av den finansiella garantin: 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.

Tidsfrist för mottagande av anbudsansökningar: 20/04/2026 08:00:00 (UTC+00:00)

Västeuropeisk tid

Information som kan kompletteras efter det att inlämningsfristen har löpt ut:

All saknad information om leverantören kan kompletteras efter det att inlämningsfristen har löpt ut.

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Danish Complaints Board for Public Procurement

Information om tidsfrist för prövning: 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.

Organisation som ger kompletterande information om upphandlingsförfarandet: Københavns Lufthavne A/S

Organisation som ger mer information om prövningsförfaranden: Danish Competition and Consumer Authority

5.1. Del (anbudsområde): LOT-0003

Titel: Coffee & Sandwich 1100-08082

Beskrivning: 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.

Intern identifierare: 3-2

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 55300000 Restaurang- och serveringstjänster

Ytterligare klassificering (cpv): 55310000 Restaurangserveringstjänster, 55320000

Måltidsservering, 55322000 Tillagning av måltider, 55400000 Dryckesservering

5.1.2. Leveransplats

Postadress: Lufthavnsboulevarden 6

Ort: Kastrup

Postnummer: 2770
Del av land (NUTS): Byen København (DK011)
Land: Danmark

5.1.3. Uppskattad löptid

Startdatum: 01/07/2027

Slutdatum för varaktighet: 30/06/2032

5.1.4. Förlängning

Högst antal förlängningar: 1

Ytterligare information om förlängningar: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Värde

Beräknat värde exklusive moms: 98 000 000,00 DKK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Kompletterande information: 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. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: 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. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Financial

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 50

Kriterium:

Typ: Kvalitet

Namn: Quality

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 50

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Adress till upphandlingsdokumenten: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

De språk som kan användas i anbuden eller anbudsansökningarna: engelska

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Beskrivning av den finansiella garantin: 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.

Tidsfrist för mottagande av anbudsansökningar: 20/04/2026 08:00:00 (UTC+00:00)

Västeuropeisk tid

Information som kan kompletteras efter det att inlämningsfristen har löpt ut:

All saknad information om leverantören kan kompletteras efter det att inlämningsfristen har löpt ut.

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Danish Complaints Board for Public Procurement

Information om tidsfrist för prövning: 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.

Organisation som ger kompletterande information om upphandlingsförfarandet: Københavns Lufthavne A/S

Organisation som ger mer information om prövningsförfaranden: Danish Competition and Consumer Authority

5.1. Del (anbudsområde): LOT-0004

Titel: Coffee & Sandwich 1100-08083

Beskrivning: 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.

Intern identifierare: 4-3

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 55300000 Restaurang- och serveringstjänster

Ytterligare klassificering (cpv): 55310000 Restaurangserveringstjänster, 55320000

Måltidsservering, 55322000 Tillagning av måltider, 55400000 Dryckesservering

5.1.2. Leveransplats

Postadress: Lufthavnsboulevarden 6

Ort: Kastrup

Postnummer: 2770

Del av land (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Uppskattad löptid

Startdatum: 01/02/2029

Slutdatum för varaktighet: 31/01/2034

5.1.4. Förlängning

Högst antal förlängningar: 1

Ytterligare information om förlängningar: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Värde

Beräknat värde exklusive moms: 95 000 000,00 DKK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Kompletterande information: 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. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: 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. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Financial

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 50

Kriterium:

Typ: Kvalitet

Namn: Quality

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 50

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Adress till upphandlingsdokumenten: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

De språk som kan användas i anbuden eller anbudsansökningarna: engelska

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Beskrivning av den finansiella garantin: 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.

Tidsfrist för mottagande av anbudsansökningar: 20/04/2026 08:00:00 (UTC+00:00)

Västeuropeisk tid

Information som kan kompletteras efter det att inlämningsfristen har löpt ut:

All saknad information om leverantören kan kompletteras efter det att inlämningsfristen har löpt ut.

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Danish Complaints Board for Public Procurement

Information om tidsfrist för prövning: 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.

Organisation som ger kompletterande information om upphandlingsförfarandet: Københavns Lufthavne A/S

Organisation som ger mer information om prövningsförfaranden: Danish Competition and Consumer Authority

5.1. Del (anbudsområde): LOT-0005

Titel: Modern Asian restaurant 1100-08084

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

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 55300000 Restaurang- och serveringstjänster

Ytterligare klassificering (cpv): 55310000 Restaurangserveringstjänster, 55320000

Måltidsservering, 55322000 Tillagning av måltider, 55400000 Dryckesservering, 55410000 Barskötsel

5.1.2. Leveransplats

Postadress: Lufthavnsboulevarden 6

Ort: Kastrup

Postnummer: 2770

Del av land (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Uppskattad löptid

Startdatum: 13/01/2029

Slutdatum för varaktighet: 31/01/2034

5.1.4. Förlängning

Högst antal förlängningar: 1

Ytterligare information om förlängningar: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Värde

Beräknat värde exklusive moms: 188 000 000,00 DKK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Kompletterande information: 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. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: 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. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Financial

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 50

Kriterium:

Typ: Kvalitet

Namn: Quality

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 50

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Adress till upphandlingsdokumenten: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=451622&TID=200412535&B=

De språk som kan användas i anbud eller anbudsansökningarna: engelska

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Beskrivning av den finansiella garantin: 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.

Tidsfrist för mottagande av anbudsansökningar: 20/04/2026 08:00:00 (UTC+00:00)

Västeuropeisk tid

Information som kan kompletteras efter det att inlämningsfristen har löpt ut:

All saknad information om leverantören kan kompletteras efter det att inlämningsfristen har löpt ut.

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Danish Complaints Board for Public Procurement

Information om tidsfrist för prövning: 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.

Organisation som ger kompletterande information om upphandlingsförfarandet: Københavns Lufthavne A/S

Organisation som ger mer information om prövningsförfaranden: Danish Competition and Consumer Authority

5.1. Del (anbudsområde): LOT-0006

Titel: Coffee shop - To go 1100-08085

Beskrivning: 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.

Intern identifierare: 6-5

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 55300000 Restaurang- och serveringstjänster

Ytterligare klassificering (cpv): 55310000 Restaurangserveringstjänster, 55320000

Måltidsservering, 55322000 Tillagning av måltider, 55400000 Dryckesservering

5.1.2. Leveransplats

Postadress: Lufthavnsboulevarden 6

Ort: Kastrup

Postnummer: 2770

Del av land (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Uppskattad löptid

Startdatum: 01/07/2027

Slutdatum för varaktighet: 30/06/2032

5.1.4. Förlängning

Högst antal förlängningar: 1

Ytterligare information om förlängningar: CPH can prolong the lease agreement with up to 12 months.

5.1.5. Värde

Beräknat värde exklusive moms: 167 000 000,00 DKK

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Kompletterande information: 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. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: 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. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Financial

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

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse for tildekningskriterium: 50

Kriterium:

Typ: Kvalitet

Namn: Quality

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

Kategori av tildekningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse for tildekningskriterium: 50

5.1.11. Upphandlingsdokument

Språk som upphandlingsdokumenten är officiellt tillgängliga på: engelska

Adress till upphandlingsdokumenten: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=451622&TID=200412535&B=

De språk som kan användas i anbudet eller anbudsansökningarna: engelska

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Beskrivning av den finansiella garantin: 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.

Tidsfrist för mottagande av anbudsansökningar: 20/04/2026 08:00:00 (UTC+00:00)

Västeuropeisk tid

Information som kan kompletteras efter det att inlämningsfristen har löpt ut:

All saknad information om leverantören kan kompletteras efter det att inlämningsfristen har löpt ut.

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Danish Complaints Board for Public Procurement

Information om tidsfrist för prövning: 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.

Organisation som ger kompletterande information om upphandlingsförfarandet: Københavns Lufthavne A/S

Organisation som ger mer information om prövningsförfaranden: Danish Competition and Consumer Authority

8. Organisationer

8.1. ORG-0001

Officiellt namn: Københavns Lufthavne A/S

Registreringsnummer: 14707204

Postadress: Lufthavnsboulevarden 6

Ort: Kastrup

Postnummer: 2770

Del av land (NUTS): Byen København (DK011)

Land: Danmark

Kontaktpunkt: Karsten Kristian Keis

E-postadress: karsten.keis@cph.dk

Tfn: +45 31397745

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

Den här organisationens roller:

Upphandlare

Organisation som ger kompletterande information om upphandlingsförfarandet

8.1. ORG-0002

Officiellt namn: Danish Complaints Board for Public Procurement

Registreringsnummer: 37795526

Postadress: Nævnenes Hus, Toldboden 2

Ort: Viborg

Postnummer: 8800

Del av land (NUTS): Vestjylland (DK041)

Land: Danmark

E-postadress: kfu@naevneneshus.dk

Tfn: +45 72405600

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

Den här organisationens roller:

Prövningsorganisation

8.1. ORG-0003

Officiellt namn: Danish Competition and Consumer Authority

Registreringsnummer: 10294819

Postadress: Carl Jacobsens Vej 35

Ort: Valby

Postnummer: 2500

Del av land (NUTS): Byen København (DK011)

Land: Danmark

E-postadress: kfst@kfst.dk

Tfn: +45 41715000

Webbadress: <https://kfst.dk/>

Den här organisationens roller:

Organisation som ger mer information om prövningsförfaranden

8.1. ORG-0004

Officiellt namn: Mercell Holding ASA

Registreringsnummer: 980921565

Postadress: Askekroken 11

Ort: Oslo

Postnummer: 0277

Del av land (NUTS): Oslo (NO081)

Land: Norge

Kontaktpunkt: eSender

E-postadress: publication@mercell.com

Tfn: +47 21018800

Fax: +47 21018801

Webbadress: <http://mercell.com/>

Den här organisationens roller:

TED eSender

Information om meddelandet

Identifierare/version för meddelandet: 78c3ff9a-2c0f-4303-b0ff-1e41451f8f8d - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem

Meddelandets undertyp: 19

Avsändningsdatum för meddelandet: 09/03/2026 12:52:55 (UTC+00:00) Västeuropeisk tid

Datum för avsändning av meddelandet (eSender): 09/03/2026 13:01:18 (UTC+00:00)

Västeuropeisk tid

Språk som det här meddelandet finns officiellt tillgängligt på: engelska

Meddelandets publiceringsnummer: 164640-2026

EUT S-nummer: 48/2026

Publiceringsdatum: 10/03/2026