

**Denmark-Copenhagen: Foreign economic-aid-related services**  
**OJ S 10/2018 16/01/2018**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Ministry of Foreign Affairs of Denmark, Danida

Postal address: Asiatisk Plads 2

Town: Copenhagen K

NUTS code: DKZ Extra-Regio NUTS 1

Postal code: 1448

Country: Denmark

Contact person: Trine Mågård Hansen

E-mail: [trinha@um.dk](mailto:trinha@um.dk)

**Internet address(es):**

Main address: <http://um.dk/en/danida-en/business/contracts/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/281402>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Other activity: Development assistance

---

**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

F.2017.13186 Administrative Management of Denmark's Peace and Stabilisation Response (PSR) (1)

**II.1.2. Main CPV code**

75211200 Foreign economic-aid-related services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The tendered contract regarding administrative management of Denmark's peace and stabilization response (PSR) includes inter alia  
— maintenance of PSR database,

- recruitment of PSR experts,
- management of deployment of PSR experts,
- provision of relevant training courses to PSR experts,
- administration of funds regarding PSR experts on behalf of the Ministry of Foreign Affairs,
- assistance with related communication tasks.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 22 997 923,00 DKK

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

75211200 Foreign economic-aid-related services

#### **II.2.3. Place of performance**

NUTS code: DKZ Extra-Regio NUTS 1

#### **II.2.4. Description of the procurement**

The tendered contract regarding administrative management of Denmark's peace and stabilization response (PSR) includes inter alia:

- maintenance of PSR database,
- recruitment of PSR experts,
- management of deployment of PSR experts,
- provision of relevant training courses to PSR experts,
- administration of funds regarding PSR experts on behalf of the Ministry of Foreign Affairs,
- assistance with related communication tasks. For further details please refer to Appendix 1 (scope of services) to the consultancy agreement included in the tender document, cf. section I.3.

#### **II.2.5. Award criteria**

Quality criterion - Name: Technical part / Weighting: 70

Price - Weighting: 30

#### **II.2.11. Information about options**

Options: yes

Description of options:

In the tender there is an option for administering additional personnel to the Special Monitoring Mission in Ukraine (SMM) and possibly to other countries in the Eastern European region. The option will be called with a three months' notice and will have the same duration as the contract.

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

Re. section II.2.7: The stated duration (60 months) is including an option to extend the contract by 2 years.

### **Section IV: Procedure**

---

#### **IV.1. Description**

##### **IV.1.1. Type of procedure**

Restricted procedure

##### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

##### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **IV.2. Administrative information**

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2017/S 173-355061](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

##### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

The contracting authority will not award any further contracts based on the above prior information notice

### **Section V: Award of contract**

---

#### **Contract No: 1**

##### **Title:**

F.2017.13186 Administrative Management of Denmark's Peace and Stabilisation Response (PSR)

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

08/01/2018

##### **V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: NIRAS A/S

National registration number: 37295728

Postal address: Sortemosevej 19

Town: Allerød

NUTS code: DK Danmark

Postal code: 3450

Country: Denmark

E-mail: [vik@niras.dk](mailto:vik@niras.dk)

Telephone: +45 48104200

Internet address: <http://www.niras.dk>

The contractor is an SME: no

#### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 22 997 923,00 DKK

#### **V.2.5. Information about subcontracting**

### **Section VI: Complementary information**

---

#### **VI.3. Additional information**

The tender procedure is subject to Danish law. Any legal entity may only submit 1 application. Application for prequalification must be submitted electronically using the web-based tendering system "Digitale Udbud" provided by Kammeradvokaten (The Legal Advisor to the Danish State). Applications cannot be submitted using any other means. All communication in connection with the tender procedure shall take place using the tendering system only. The tendering system is accessed using the link set out in section I.3. If not already a registered user of the system, an applicant must register to access the tender documents. This can be done by using the link "Online registration". After registration the documents can be accessed under "Current tender opportunities". Questions and answers will be published through the tendering system. Applications must be submitted by upload of the required documents. If an application contains more than one version of the same document the latest uploaded version, cf. the time-log in the system, will be regarded as the prevailing version. In the tendering system the applicant can sign up to receive notifications by e-mail upon upload of new information. The applicants are however always encouraged to keep themselves updated in the system on an ongoing basis.

The contracting authority shall exclude an economic operator from participation in a procurement procedure where it has established that the applicant is covered by the exclusion grounds listed in the Danish Public Procurement Act, (Udbudsloven) §135 and §136 (EU Directive 2014/24/EU of the European Parliament and of the Council, article 57(1)-(3), and article 57(4) (e),(f) and (h).) An applicant will furthermore be excluded from the procurement procedure if the applicant is in a situation covered by the Danish Public Procurement Act §137 (1)(2) (EU Directive 2014/24/EU of the European Parliament and of The Council, article 57 (4) (b).

Together with the application, the applicant shall submit a solemn declaration confirming that the applicant is not covered by any of the above mentioned exclusion grounds. If the applicant is a joint venture, each member shall submit the solemn declaration. A template for the solemn declaration can be obtained using the link in section I.3. The contracting authority reserves the right to demand that the successful tenderer submit documentation regarding the solemn declaration (e.g. a "service at test" from the Danish Business Authority (Erhvervsstyrelsen) or equivalent documentation).

The estimated total value of the contract is 15 000 000 — 23 000 000 DKK including any taxes, charges and VAT. The maximum budget for the contract is 23 000 000 DKK, including any taxes, charges and VAT, as indicated in Appendix 1 (Scope of Services) of the contract in the tender material, cf. section I.3. Please note, that the contracting authority has not made any assessment of whether the services under the contract are subject to any taxes, charges and/or VAT in Denmark and/or any other country.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800  
Country: Denmark  
E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)  
Telephone: +45 72405708  
Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

The following deadlines apply to the lodging of appeals pursuant to the Danish Act on The Complaints Board for Public Procurement (Lov om Klagenævnet for Udbud) (the Act is available at [www.retsinformation.dk](http://www.retsinformation.dk)): Appeals for not having been pre-qualified must be submitted to the Danish Complaints Board for Public Procurement (Klagenævnet for Udbud) within 20 calendar days calculated from the day after the day when the contracting authority has notified the applicants concerned which applicants have been prequalified provided that the notification has included a short explanation of the relevant grounds for the decision. In other situations, appeals regarding tender procedures must be lodged with the Complaints Board for Public Procurement within 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union that the contracting authority has concluded the contract. The deadline is calculated from the day after the day when the notice was published.

The complainant must no later than at the same time as lodging the appeal with the Complaints Board for Public Procurement notify the contracting authority that an appeal has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal has been lodged within the standstill period, see section 3(1).

Of the Act. In the event that the appeal has not been lodged within the standstill period, the complainant must furthermore indicate whether he has requested a suspensory effect of the appeal, see clause 12(1) of the Act. The e-mail address of the Complaints Board for Public Procurement is set out in section VI.4.1).

The Complaints Board's own complaints procedure is available at [www.klfu.dk](http://www.klfu.dk)

#### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Internet address: <http://www.kfst.dk>

#### **VI.5. Date of dispatch of this notice**

12/01/2018