

Denmark-Copenhagen: Environmental services
OJ S 20/2020 29/01/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: EKF Danmarks Eksportkredit

National registration number: 30763777

Postal address: Lautrupsgade 11

Town: København Ø

NUTS code: DK0 Danmark

Postal code: 2100

Country: Denmark

Contact person: Gitte Hald

E-mail: ekf@ekf.dk

Telephone: +45 35462600

Internet address(es):

Main address: www.ekf.dk

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Economic and financial affairs

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Consultancy Services for the Environmental and Social Sustainability

II.1.2. Main CPV code

90700000 Environmental services

II.1.3. Type of contract

Services

II.1.4. Short description

EKF Denmark's Export Credit Agency (hereinafter 'EKF') is launching a call for tender with the aim of establishing a framework agreement with a supplier in the environmental and social sectors throughout the countries of EKF's operations.

The purpose of the framework agreement is to provide support to the projects of EKF, concerning:

- 1) Environmental and social due diligence and monitoring;
- 2) Competences and Staff;

- 3) Training and workshops with the purpose of providing EKF staff with the expertise needed;
 - 4) Small ad-hoc tasks relating to environmental and social issues; and
 - 5) CSR/ESG reporting and strategy development.
- Please see description in Section II.2.4) below.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 16 000 000,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

72221000 Business analysis consultancy services

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

The services rendered by EKF on environmental and social issues include the following:

Re 1) Environmental and social due diligence and monitoring in order to assess compliance with the following frameworks and standards:

- EKF's CSR Policy (Appendix 2 to the Agreement),
- the OECD recommendation on common approaches on the environment and — officially supported export credits,
- UN Guiding Principles for Business and Human Rights,
- The Equator Principles,
- IFC Performance Standards,
- The Danish and European rules and legislation on animal welfare.

The services includes off-site due diligence support as well as site visit support and monitoring. The off-site due diligence is expected to regard projects located worldwide.

Re 2) Competences and staff:

The supplier shall have an organizational set-up that can provide EKF with seamless services and high-quality support. The services shall be provided by an account responsible and a core team. Furthermore, the supplier shall under duration of the framework agreement provide access to associated resources.

The supplier shall within the core team or associated experts resources be able to navigate within the following areas of expertise: E and S management systems and certification — Environment — Human Rights — Labour rights — Biodiversity — Resettlement — Climate change impact — SDG, ESG, Strategy — Reporting — Indigenous people — Animal welfare — Good International Industry Practice (GIIP) — International Conventions. These areas of expertise will be related to EKF's projects, which are primarily focused on the wind industry, renewable energy, large scale infrastructure, agribusiness.

In order to solve locally orientated issues, the supplier shall under the duration of the framework agreement provide access to associated social and environmental resources with local experience of the following areas, if such expert knowledge is not represented in the core team:

- Europe,
- North,
- Central and South America,
- Middle East,

- Sub-Saharan Africa,
- Southeast Asia,
- CIS countries,
- Oceania.

Local experience means: knowledge regarding local environmental and social conditions including related law and regulation in the above stated areas relating to each state/country in each area.

3) Training and workshops with the purpose of providing EKF staff with the expertise needed. On an ad-hoc basis provide training for EKF staff on new developments especially related to the following:

- IFC Performance Standards,
- WBG EHS Guidelines,
- UN Guiding Principles on Businesses and Human Rights,
- environmental and social sustainability themes relevant to EKF CSR work in general.

4) Small ad-hoc tasks relating to environmental and social issues.

The ad-hoc small task input will vary greatly in subject and extend of service, as it will relate to technical aspects within the aforementioned topics. The small ad-hoc tasks may be in the form of emails and telephone calls. The task will vary but may include, but are not limited to, the following:

- occupational health and safety (related to industrial facilities and construction sites, respectively)
- air pollution,
- noise and vibrations,
- hazardous materials management,
- biodiversity and ecosystem services,
- animal welfare (in particular poultry and pig production and slaughtering),
- indigenous peoples' rights and communities,
- stakeholder engagement,
- land acquisition resettlement and compensation schemes.

5) CSR/ESG reporting and strategy development

The supplier shall be able to provide consultancy services related to EKF's CSR reporting and strategy e.g.: assisting in maintaining and further development of EKF's records of environmentally and socially related data — support EKF in meeting obligations under the Danish Financial Act's §§99.a and 99.b, the Equator Principles and the UN Global Compact frameworks.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.11. Information about options

Options: no

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

In addition to the Section II.2.3) Place of performance it should be noted that other places of performance can occur. Further information is stated in the tender documents.

Please be advised that 1 person may be specialized within several areas of expertise, cf. Section II.2.4), No 2.

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

The procurement involves the establishment of a framework agreement

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: [2019/S 163-400656](#)

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

Section V: Award of contract

Contract No: 1

Title:

Consultancy Services for the Environmental and Social Risk and Sustainability

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/01/2020

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Sweco Danmark A/S

National registration number: 48233511

Postal address: Ørestads Boulevard 41

Town: København S

NUTS code: DK Danmark

Postal code: 2300

Country: Denmark

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: Community Insights Group PTE LTD
Postal address: 15 Hoe Chiang Road
Town: Singapore
NUTS code: 00 Other or Not Specified
Postal code: 089316
Country: Singapore
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 16 000 000,00 DKK
Total value of the contract/lot: 16 000 000,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Participation in the tendering procedure may only take place by electronic means via the electronic tendering system used by the contracting entity, see the address set out in Section I. 3). The tendering procedure is accessed under 'Ongoing public procedures'. For access to the procurement documents, the candidate must be registered or register as a user.

If the application contains several versions of the same document, the latest uploaded version will apply.

All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. Questions regarding the submission of applications must be submitted not later than 11.9.2019. Questions asked after this date will be answered if they are received in time for the contracting authority to provide the information required and communicate the answers not later than 6 days before expiry of the application deadline. Questions received later than 6 days before expiry of the deadline can-not expect to be answered.

Interested operators are requested to keep updated via the electronic tendering system. If the candidate encounters problems with the system, please contact support by -mail, dksupport@eu-supply.com, or telephone (+45) 70208014.

— the candidate must submit as its application an ESPD as preliminary documentation of the circumstances set out in section 148(1) paras (1)-(3) of the Danish Public Procurement Act (udbudsløven). For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating operator. If the candidate relies on the capacity of other entities, an ESPD must be submitted for each of the entities on which the candidate relies.

The candidate will be excluded from participation in the tender procedure if the candidate is subject to the compulsory grounds for exclusion set out in sections 135 and 136 of the Danish Public Procurement Act, unless the candidate has submitted sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act.

Before the decision to award the contract is made, the tenderer to whom the contracting authority intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. The contracting authority reserves the right to ask for documentation at an earlier stage in the process (e.g. from all the pre-qualified candidates).

— Additional information:

As regards Section II.1.5) and Section II.2.6), it should be noted that the amount is an estimate of the expected total maximum contract price. The estimate is based on the historical consumption of the services over the last 4 years. It should be noted that the sum stated is an estimate of the total maximum contract price, but the estimate is based on an estimated range of the expected contract price. The estimated range is 10 000 000 DKK-14 000 000 DKK, but it might be up to 16 000 000 DKK. The estimate is not a guaranteed turnover. The actual turnover on the framework agreement can vary from this estimate. The supplier bears the commercial risk that actual turnover related to the framework agreement may vary.

As regards Section II.2.9) it should be noted that each candidate may only submit 1 application for pre-qualification.

The contracting entity may use the procedure of section 159(5) of the Danish Public Procurement Act in the event that applications or tenders do not comply with the formal requirements of the procurement documents.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud (The Danish Complaints Board for Public Procurement)

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://klfu.naevneneshus.dk/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

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:

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act and section 171(2) of the Danish Public Procurement Act.

In other situations, 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 authority has published a notice in the Official Journal of the European Union that the contracting authority 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 authority 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 where the notification has included an explanation of the relevant grounds for the decision;

3) 6 months after the contracting authority entered into a framework agreement calculated from the day after the day when the contracting authority notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act;

4) 20 calendar days calculated from the day after the contracting authority has submitted notification of its decision, see section 185(2) 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 authority 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 during the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see clause 12(1) of the Act.

The email 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.erhvervsstyrelsen.dk

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

Official name: Konkurrence-og Forbrugerstyrelsen (The Danish Competition and Consumer Authority)

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

24/01/2020