

Denmark-Copenhagen: Financial management consultancy services
OJ S 118/2021 21/06/2021
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

National registration number: 43271911

Postal address: Asiatisk Plads 2

Town: Copenhagen

NUTS code: DK011 Byen København

Postal code: 1448

Country: Denmark

Contact person: Mille Døllner Fjeldsted

E-mail: mildol@um.dk

Internet address(es):

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

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

Management of Danish Emergency Relief Fund

Reference number: 2020-18620

II.1.2. Main CPV code

79412000 Financial management consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

The Danish Emergency Relief Fund (DERF) is a humanitarian funding mechanism launched in May 2017. The DERF provides flexible and rapid funding to save lives and prevent further escalation of suffering in humanitarian crisis situations. It supports acute humanitarian interventions by Danish civil society organisations (CSOs), who have existing presence and capacity in crisis areas, primarily through local partners. The Department of Humanitarian

Action, Migration and Engagement (HCE) of the Ministry of Foreign Affairs of Denmark (MFA) now intends to contract a DERF-manager for the period 2021-2024 with a possibility for extending the contract beyond 2024.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 24 000 000,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

75211200 Foreign economic-aid-related services, 79211100 Bookkeeping services, 79212200 Internal audit services, 79313000 Performance review services, 79419000 Evaluation consultancy services, 79421100 Project-supervision services other than for construction work

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

The services requested for the next phase of DERF (2021-2024) include, but are not necessarily limited to the following:

- 1) Manage the DERF to ensure that it responds rapidly, effectively and relevant with integrity and flexibility to acute humanitarian crisis situations with a focus on providing emergency relief to affected populations to meet urgent needs and prevent further loss of life or escalation of suffering.
- 2) Fulfil the objective of the DERF through supporting the humanitarian interventions of Danish CSOs (without strategic humanitarian partnership with the MFA) who have relevant access, capacities and expertise, either through local or national partner CSOs and/or within their own organisation enabling them to respond to the humanitarian needs of people affected by crisis. The DERF can only provide funds to address humanitarian crisis situations in countries included in OECD/DAC-list of countries eligible to receive support.
- 3) Ensure that DERF supports life-saving interventions through localized humanitarian response and assists particularly vulnerable groups of people, hereunder refugees, IDPs and host communities.
- 4) Manage the MEAL-function of the DERF to see if interventions financed by DERF are implemented in a flexible, rapid and efficient manner in accordance with DERF Guidelines, common humanitarian standards and principles, and contracts between Danish CSOs and local partners. Field level verification and analysis of selected humanitarian interventions supported by the DERF will be part of the MEAL-function.
- 5) Manage DERF's reporting, results management and external communication delivering products of high quality, including a DERF webpage which is continuously updated, ongoing grant disbursement reports, annual results- and progress report as well as financial reports to the MFA.
- 6) Ensure that the DERF is managed in accordance with the humanitarian principles, the Danish strategic for development cooperation and humanitarian assistance (new strategy is expected to be published in 2021), the principle of 'Leaving No one Behind' and realisation of the Grand Bargain commitments including localisation of humanitarian action.
- 7) Manage the funds made available to the DERF in accordance with sound financial management principles in a way that promotes transparency and a high level of integrity.
- 8) Monitor financial risks and provide financial control of reports received from grantees.

9) Manage a demand-responsive online support function that provides targeted and limited technical backstopping to CSOs that have been granted funds from the DERF.

II.2.5. Award criteria

Quality criterion - Name: Adequacy of methodology and work plan / Weighting: 36

Quality criterion - Name: Qualifications and competence of key staff / Weighting: 54

Price - Weighting: 10

II.2.11. Information about options

Options: yes

Description of options:

The contract includes an option for additional services similar to the services and deliveries specified in the scope of services. The total budget for payment of such additional services and deliveries cannot exceed DKK 500 000 net of VAT annually.

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

Of the amount that the Consultant has actually allocated to projects on an annual basis (within a calendar year), the Client has fixed the Consultant's maximum compensation at maximum 7 % to cover general administration, and maximum 3 % to cover programme support. Tenders will be rejected if the quoted percentages exceed either 7 % for general administration or 3 % for programme support.

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: [2021/S 020-046166](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

16/06/2021

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

Official name: CISU - Civil Society in Development

National registration number: 19348407

Postal address: Klosterport 4X, 3.

Town: Aarhus C

NUTS code: DK042 Østjylland

Postal code: 8000

Country: Denmark

Internet address: www.cisu.dk

The contractor is an SME: yes

V.2.3. Name and address of the contractor

Official name: Red Barnet

National registration number: 63407216

Postal address: Rosenørns Allé 12

Town: København V

NUTS code: DK011 Byen København

Postal code: 1634

Country: Denmark

Internet address: www.redbarnet.dk

The contractor is an SME: no

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

Total value of the contract/lot: 24 000 000,00 DKK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

The tender procedure is governed by Danish law and the rules applicable hereunder.

An English translation of the Danish Public Procurement Act is available on: <https://www.kfst.dk/media/54435/the-public-procurement-act.pdf>

This contract has not been divided into lots, cf. section II.1.6), due to market and economic considerations.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: kifu@naevneneshus.dk
Telephone: +45 72405600
Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Actions regarding the procedure (e.g. decisions regarding award of contract) must be submitted within 45 calendar days from the day after the publication of a contract award notice in the Official Journal of the EU.

Complaint guidelines (in English) can be found at: <https://naevneneshus.dk/media/9802/complaint-guidelines.pdf>

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

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

16/06/2021