

Denmark-Copenhagen: Accounting and auditing services
OJ S 102/2023 30/05/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Folkekirkens Nødhjælp

National registration number: 36980214

Postal address: Meldahlsgade 3

Town: København V

NUTS code: DK Danmark

Postal code: 1613

Country: Denmark

Contact person: Grethe Rosenberg Nørgaard

E-mail: grn@dca.dk

Telephone: +45 50515623

Internet address(es):

Main address: <https://www.noedhjaelp.dk/>

Address of the buyer profile: <https://s2c.mercell.com/buyer/21178>

I.4. Type of the contracting authority

European institution/agency or international organisation

I.5. Main activity

Other activity: Humanitarian and Development activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Audit Services

Reference number: 1766

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

CONTRACT OBJECTIVE AND RESULTS

Overall objective

The overall objective of this Tender is to establish a three-year framework contract with the possibility of extension for up to two years with a well-established chartered accountant who can provide professional services, the best and most efficient set-up for auditing, advice and

guidance concerning best practices and optimization of financial processes in a proactive, honest, and trustful way, and in close collaboration with DCA.

Results to be achieved by the Contractor:

The Contractor is expected to deliver the below services and please refer below for further specifications.

(1) Annual audit of DCA consolidated financial statements and other annually recurring assignments

(2) Audit of DANIDA SPA (Strategic Partnership Agreement) consolidated accounts, and

(3) Ad hoc assignments

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 6 987 500,00 DKK

II.2. Description

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Audit services

II.2.5. Award criteria

Quality criterion - Name: Technical proposal / 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:
yes

Identification of the project: EU external funds

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open 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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 116-326571](#)

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: 1766

Title:

Audit Services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/05/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

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: 0

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

V.2.3. Name and address of the contractor

Official name: PricewaterhouseCoopers

Postal address: Strandvejen 44

Town: Hellerup

NUTS code: DK Danmark

Postal code: 2900

Country: Denmark

Internet address: www.pwc.dk

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 5 000 000,00 DKK

Total value of the contract/lot: 6 987 500,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

The contract is concluded based on DCA's procurement guidelines.

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: kflu@naevneneshus.dk
Telephone: +45 72405600
Internet address: <https://kflu.naevneneshus.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
Telephone: +45 41715000
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

25/05/2023