

Denmark-Copenhagen: Accounting and auditing services

OJ S 116/2022 17/06/2022

Contract 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: DK01 Hovedstaden

Postal code: 1613

Country: Denmark

Contact person: Louise Agerskov Christensen

E-mail: lach@dca.dk

Telephone: +45 50604037

Internet address(es):

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

Address of the buyer profile: <https://hub.negometrix.com/buyer/21178>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://hub.negometrix.com/today/19427>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://hub.negometrix.com/today/19427>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

European institution/agency or international organisation

I.5. Main activity

Social protection

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Audit Services for DanChurchAid (DCA)

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

The overall objective with this tender is to establish a contract within accounting and auditing with a well-established chartered accountant. An accountant who can provide professional services, the best and most efficient set-up for auditing, advice and guidance regarding best practises and optimising financial processes in a proactive, honest and in a close collaboration with DCA.

II.1.5. Estimated total value

Value excluding VAT: 5 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79212000 Auditing services, 79212100 Financial auditing services, 79200000 Accounting, auditing and fiscal services, 79211000 Accounting services

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: DanChurchAid Meldahlsgade 3 DK-1613 København V.

II.2.4. Description of the procurement

The overall objective with this tender is to establish a contract within accounting and auditing with a well-established chartered accountant. An accountant who can provide professional services, the best and most efficient set-up for auditing, advice and guidance regarding best practises and optimising financial processes in a proactive, honest and in a close collaboration with DCA.

Work is expected to take place in Copenhagen, DK (HQ). The Contractor will receive reports and audits with reporting from our 19 Country Offices in Africa (Mali, South Sudan, Ethiopia, Central African Republic, Uganda, Kenya, DR Congo, Zambia, Malawi, Zimbabwe), North Africa (Palestine, Libya, Lebanon, Syria, Iraq) and Asia (Nepal, Bangladesh, Myanmar, Cambodia). Every County Office is audited once a year by a local appointed auditor.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Company information / Weighting: 10

Quality criterion - Name: References / Weighting: 10

Quality criterion - Name: Cases / Weighting: 40

Quality criterion - Name: Audit Team (Key Staff and CVs) / Weighting: 40

Price - Weighting: 35

II.2.6. Estimated value

Value excluding VAT: 5 000 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

Duration of the framework agreement = 3 years
Renewal options: 2 x 1 year
Maximal duration of the framework agreement = 5 years

II.2.10. Information about variants

Variants will be accepted: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The Candidate must be authorized as a Danish state-authorized public accountant and have a turnover of minimum 100 million DKK. The work must be performed by the Candidate and cannot be subcontracted to a third party. The Contracting Authority reserves the right to discard Candidates that do not meet these criteria.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The Candidate must attach at least 3 reference projects which are still active or maximum 3 years old from submission date.

Please include the following information:

Name and country of customer

Contract period (Start date/end date/year)

Description of the collaboration with the customer

Describe 3 success stories from the collaboration with the customer

Type of contract

Value per year (DKK)

Contact name

Phone/e-mail

III.2. Conditions related to the contract

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 19/08/2022 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**IV.2.4. Languages in which tenders or requests to participate may be submitted**

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes
Estimated timing for further notices to be published:
2025-2027

VI.2. Information about electronic workflows

Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information**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: kifu@naevneneshus.dk
Telephone: +45 72405600

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

-

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

14/06/2022