

Denmark-Copenhagen: Evaluation consultancy services
OJ S 239/2017 13/12/2017
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 Evaluation Department

Postal address: Asiatisk Plads 2

Town: Copenhagen

NUTS code: DKZ Extra-Regio NUTS 1

Postal code: 1448

Country: Denmark

Contact person: Nanna Hvidt and Mike Speirs

E-mail: Please use all the following e-mail addresses: nanhvi@um.dk; mikspe@um.dk and eval@um.dk

Internet address(es):

Main address: <http://evaluation.um.dk>

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

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

Evaluation of water, sanitation and environment programmes in Uganda (1990-2017).

Reference number: 2017-20600

II.1.2. Main CPV code

79419000 Evaluation consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

An evaluation of water, sanitation and environment programmes in Uganda will be undertaken to document results and analyse the value added of Danida support as well as to extract lessons learned relevant for improving water supply, sanitation and water resource management initiatives and adaptation to climate change.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1 400 000,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

79419000 Evaluation consultancy services

II.2.3. Place of performance

NUTS code: DKZ Extra-Regio NUTS 1

II.2.4. Description of the procurement

An evaluation of water, sanitation and environment programmes in Uganda will be undertaken to document results and analyse the value added of Danida support as well as to extract lessons learned relevant for improving water supply, sanitation and water resource management initiatives and adaptation to climate change.

II.2.5. Award criteria

Quality criterion - Name: Technical part / Weighting: 80

Price - Weighting: 20

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 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 132-270286](#)

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:

Evaluation of water, sanitation and environment programmes in Uganda (1990-2017).

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

07/12/2017

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Nordic Consulting Group A/S

Town: Copenhagen S

NUTS code: DK Danmark

Country: Denmark

The contractor is an SME: yes

V.2.3. Name and address of the contractor

Official name: Orbicon A/S

Town: Viborg

NUTS code: DK Danmark

Country: Denmark

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: SAS Hydro Conseil

Town: Chateauneuf-de-Gadagne

NUTS code: FR France

Country: France

The contractor is an SME: yes

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

Total value of the contract/lot: 1 400 000,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Re. II.1.6) Rationale for not splitting the contract up into lots: This contract has not been split into lots as the size and character of the services to be provided makes it unsuitable for distributing over several lots.

VI.4. Procedures for review

VI.4.1. Review body

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

Postal address: Nævnenes Hus, Toldboden 2
Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: klfu@naevneneshus.dk
Telephone: +45 35291000
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): Appeals for not having been prequalified 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.

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

08/12/2017