

341573-2026 - Kilpailu

Tanska – Kansainväliseen talousapuun liittyvät palvelut – Management Support for the Danida Green Business Partnership Programme

OJ S 95/2026 19/05/2026

Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä Palvelut

1. Ostaja

1.1. Ostaja

Virallinen nimi: Ministry of Foreign Affairs of Denmark

Sähköposti: sihans@um.dk

Ostajan oikeudellinen muoto: Keskushallinnon viranomainen

Pääasiallinen toimiala: Talous- ja elinkeinoelämään liittyvät asiat

2. Menettely

2.1. Menettely

Ilmoituksen nimi: Management Support for the Danida Green Business Partnership Programme

Kuvaus: The Ministry of foreign Affairs, Green Diplomacy and Climate (KLIMA) wishes to engage a Management Support Consultant (Consultant) to ensure implementation and completion of all the ongoing Danida Green Business Partnerships (DGBP) activities based on sound project and financial management support. The objective of the Consultant is to assume the functions of project implementation support, financial management support and programme level monitoring and reporting. The Client will maintain oversight over the Services performed by the Consultant and the strategic leadership of DGBP. The Consultant shall perform at least the following activities and services: • Manage and implement all the DGBP activities effectively in accordance with the agreed partnership project agreements and contracts. • Provide relevant business and project management support and guidance to actors supported under the instruments. • Provide for achievement of results as defined in the Results Framework in the project document of the instrument. This includes monitoring the DGBP activities effectively. • Provide overall financial management including verification and approval of project workplans, budgets, and reports as well as disbursement requests from the partners. This should be done in accordance with the DGBP financial guidelines and sound financial management principles. • Maintaining full compliance with MFA's Aid Management Guidelines (AMG) and Financial Management Guidelines (FMG), and ensuring high standards of financial management, procurement, anti-corruption, and risk mitigation. • On request provide relevant information on concrete projects and communication material in Danish and highlight positive lessons learned. Ensure sharing of relevant knowledge and information that generate interest and effective participation in the instruments. The DGBP is a programme that funds and supports market-based partnership projects between commercial and non-commercial partners in developing countries addressing climate and environmental challenges while contributing to inclusive growth and improved livelihoods. Each partnership project consists of at least one commercial partner and one non-commercial partner. A DGBP project has its own results framework and contributes to the overall objectives of the programme by linking to specific indicators in the overall results framework. The objective of DGBP is to enhance global green transition and private-led inclusive economic growth through innovative

partnerships. DGBP aims at contributing to two outcomes: 1) Reduced vulnerability to climate change, reduced strain on natural resources and the environment and stabilization of GHG emissions, and 2) inclusive private sector growth and improved livelihoods. The climate and environmental outcomes are estimated in terms of avoided negative effects on the climate and environment compared to status quo solutions. Income and livelihood effects are assessed from the number of people engaged in the activities and the level of targeting products and services towards underserved populations. There are two funding windows in the programme: Full projects of up to DKK 15 million (minimum DKK 4 million) and maturation projects of up to DKK 1.5 million (minimum DKK 0.8 million). Maturation projects can last up to 18 months, while a full project can last up to five years. DGBP was launched in 2022 as a four-year programme (2022-2025) and was open for applications from 2022-2025, meaning that the last commitments were given in 2025 and that the programme is now closed to new applications. However, many of the funded projects will continue implementation during the coming years and the last one is expected to be closed only during 2030. The fund has been administered by an external Management Support Consultant (MSC), which has been responsible for organising annual calls for applications and undertake activities to spur interest in Denmark and in the partner countries in close coordination with the Danish embassies and other relevant stakeholders. The administrative responsibility in each partnership project rests with the non-commercial partner(s), who will also be responsible for annual progress reporting, financial reporting and audits. A programme-level progress report is prepared annually by the MSC. The MSC is providing advice and instructions to the administrative partners in relation to budgeting, reporting and audits, but the funds are disbursed directly to the administrative partners from the Ministry of Foreign Affairs ("MFA" or the "Client") in agreed instalments. Virtual annual monitoring meetings with all partners are organised by the MSC on the basis of the annual reporting. The annual meetings, which take place during March/April, are an opportunity to revise plans and targets in view of the progress achieved and the development in the context. The contract with the current MSC expires at the end of September 2026. Therefore, a new MSC contract for management of the ongoing DGBP projects until their completion is needed from 1st October 2026. The Services are expected to be carried out in Denmark, as regularly physical meetings with the MFA are required. It is expected that there will be 29 DGBP full projects under implementation by October 2026 and 1 DGBP full project, which has completed implementation and is in the closing phase. In addition to the one full project in the closing phase, 4-5 DGBP maturation projects are expected to be in the closing phase by October 2026.

Menettelyn tunniste: 7b0c4de4-4d73-44ec-bd61-00cb34c20a1f

Sisäinen tunniste: b756bc19-1462-4e43-a828-061572973a16

Menettelyn tyyppi: Rajoitettu

Käytetään nopeutettua menettelyä: ei

Menettelyn tärkeimmät piirteet: Access to the procurement procedure requires online registration. Guidance (in Danish and English) on the use of the tendering system can be found at: <https://mercell.atlassian.net/servicedesk/customer/portal/3/article/177996038?src=1869524006> Economic operators may only submit one application (request to Participate) or tender. Economic operators must submit a European Single Procurement Document (ESPD) as preliminary evidence, that the economic operator is not subject to exclusion grounds and that the economic operator fulfils the requirements for economic and financial standing and technical and professional ability. When the economic operator is participating together with others or if the economic operator relies on the capacity of other entities, each participating economic operator must provide a separate ESPD. In Part III.A-C of the ESPD, economic operators must answer whether they are subject to exclusion grounds, listed in section 2.1.6 of this contract notice. An economic operator is not required to answer whether it

is subject to purely national exclusion grounds, cf. Part III.D of the ESPD. The contracting authority has a maximum budget of DKK 9,500,000 net of VAT, including DKK 1,500,000 for travel expenses (lumpsum) in relation to the procurement. Tenders will be rejected if they exceed the contracting authority's maximum budget. Economic operators will not receive remuneration for their participation in the procedure.

2.1.1. Tarkoitus

Pääasiallinen hankintalaji: Palvelut

Pääasiallinen luokitus (cpv): 75211200 Kansainväliseen talousapuun liittyvät palvelut

Lisäluokitus (cpv): 75112100 Kehityshankkeisiin liittyvät hallinnolliset palvelut, 79412000

Talousjohdon konsulttipalvelut, 79420000 Johtoon liittyvät palvelut

2.1.2. Suorituspaikka

Maa: Tanska

Missä tahansa tietyn maan alueella

Lisätiedot: Primarily in Denmark, but field visits in target countries.

2.1.3. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 9 500 000,00 DKK

2.1.4. Yleistä tietoa

Lisätiedot: In the tender, economic operators must submit a completed and signed statement regarding Article 5k(1) of Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine, as amended by Council Regulation (EU) No 2023/1214 of 23 June 2023. The contract cannot be awarded to a tenderer subject to Article 5k(1) of Council Regulation (EU) No 833/2014 of 31 July 2014, as amended by Council Regulation (EU) No 2023/1214 of 23 June 2023 Before the time limit for receipt of tenders, the candidates, which the contracting authority has invited to tender, must present documentation of the information provided in the ESPD. The contracting authority can accept the following documentation in relation to the exclusion grounds in sections 135(1), 135(3) and 137(1)(2) of the Danish Public Procurement Act (in order of priority): (1) Extracts from the relevant register or similar documents issued by a competent judicial or administrative authority or certificates issued by the competent authority in the country referred to as documentation that the tenderer is not subject to the grounds for exclusion stipulated in sections 135(1), 135(3) and 137(1)(2); (2) A declaration on oath (only if such extracts, certificates or similar documents are not issued in the country where the economic operator is established, or where the documentation does not cover all the grounds for exclusion stipulated in sections 135(1), 135(3) and 137(1)(2) entirely); (3) A solemn declaration made by the person concerned before a competent judicial or administrative authority, a notary or a competent professional or trade body, in the country of origin or in the country where the economic operator is established (only if there is no provision for declarations on oath in the country where the economic operator is established). Thus, the contracting authority cannot accept e.g. a solemn declaration made before a notary if there can be issued a certificate by the competent authority in the country where the economic operator is established. Moreover, the contracting authority cannot accept self-declarations or similar declarations issued by the economic operator or the person concerned as documentation in relation to the exclusion grounds. Economic operators can identify the relevant documentation using the online platform e-Certis: <https://ec.europa.eu/tools/ecertis> If an economic operator is entered on an official list of approved economic operators or has an equivalent certificate (e.g. under a national (pre)qualification system), the economic operator may refer to the list in question or present a certificate issued by the competent authority

instead of documentation of the information provided in the ESPD. When an economic operator is participating in the procurement procedure together with others, the economic operator must present a joint statement from all the participating economic operators which identifies the member of the group who can act as an agent on behalf of the group with mandate to establish a legal obligation on behalf of the group in relation to the contracting authority. Economic operators are encouraged to submit all necessary documentation as early as possible. Prior to the signing of the contract, the tenderer, which the contracting authority has awarded the contract to, must present statements of availability from all non-permanent staff (e.g. project specific consultants or freelance consultants). This contract has not been divided into lots, cf. section II.1.6), due to minimization of administration as well as market and economic considerations.

Oikeusperusta:

Direktiivi 2014/24/EU

<https://www.retsinformation.dk/eli/ta/2025/116> - The procurement procedure is governed by Danish law and the rules applicable hereunder, specifically the Danish Public Procurement Act.

2.1.6. Poissulkemisperusteet

Poissulkemisperusteiden ilmoittamispaikka: Yhteinen eurooppalainen hankinta-asiakirja (ESPD), Hankinta-asiakirja, Ilmoitus

Korruptio: The contracting authority shall exclude an economic operator from participation in the procurement procedure if the economic operator has been convicted by a final judgment or has accepted a fine for bribery as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, and Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ 2003, L 192, p. 54) and bribery as defined in the national law of the economic operator's Member State or home country or the country in which the economic operator is established, cf. section 135(1)(2) of the Danish Public Procurement Act. The contracting authority shall also exclude an economic operator when a person who has been convicted by a final judgment or has accepted a fine for such acts is a member of the economic operator's board of directors, executive board, or supervisory board. The contracting authority shall also exclude an economic operator if the convicted person has the authority to represent, control, or make decisions in the economic operator's board of directors, executive board, or supervisory board, cf. section 135(2) of the Danish Public Procurement Act. When the exclusion period is not determined by a final judgment, the contracting authority shall exclude an economic operator from participating in the procurement procedure for 5 years from the date of the final judgment or accepted fine, cf. section 138(6) of the Danish Public Procurement Act.

Petos: The contracting authority shall exclude an economic operator from participation in the procurement procedure if the economic operator has been convicted by a final judgment or has accepted a fine for fraud as referred to in Article 1 of the Convention on the protection of the European Communities' financial interests, cf. section 135(1)(3) of the Danish Public Procurement Act. The contracting authority shall also exclude an economic operator when a person who has been convicted by a final judgment or has accepted a fine for such acts is a member of the economic operator's board of directors, executive board, or supervisory board. The contracting authority shall also exclude an economic operator if the convicted person has the authority to represent, control, or make decisions in the economic operator's board of directors, executive board, or supervisory board, cf. section 135(2) of the Danish Public Procurement Act. When the exclusion period is not determined by a final judgment, the

contracting authority shall exclude an economic operator from participating in the procurement procedure for 5 years from the date of the final judgment or accepted fine, cf. section 138(6) of the Danish Public Procurement Act.

Rahanpesu tai terrorismin rahoitus: The contracting authority shall exclude an economic operator from participation in the procurement procedure if the economic operator has been convicted by a final judgment or has accepted a fine for money laundering or terrorist financing as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ 2005, L 309, p. 15), cf. section 135(1)(5) of the Danish Public Procurement Act. The contracting authority shall also exclude an economic operator when a person who has been convicted by a final judgment or has accepted a fine for such acts is a member of the economic operator's board of directors, executive board, or supervisory board. The contracting authority shall also exclude an economic operator if the convicted person has the authority to represent, control, or make decisions in the economic operator's board of directors, executive board, or supervisory board, cf. section 135(2) of the Danish Public Procurement Act. When the exclusion period is not determined by a final judgment, the contracting authority shall exclude an economic operator from participating in the procurement procedure for 5 years from the date of the final judgment or accepted fine, cf. section 138(6) of the Danish Public Procurement Act.

Rikollisjärjestön toimintaan osallistuminen: The contracting authority shall exclude an economic operator from participation in the procurement procedure if the economic operator has been convicted by a final judgment or has accepted a fine for acts committed as part of a criminal organization as defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 (OJ 2008, L 300, p. 42), cf. section 135(1)(1) of the Danish Public Procurement Act. The contracting authority shall also exclude an economic operator when a person who has been convicted by a final judgment or has accepted a fine for such acts is a member of the economic operator's board of directors, executive board, or supervisory board. The contracting authority shall also exclude an economic operator if the convicted person has the authority to represent, control, or make decisions in the economic operator's board of directors, executive board, or supervisory board, cf. section 135(2) of the Danish Public Procurement Act. When the exclusion period is not determined by a final judgment, the contracting authority shall exclude an economic operator from participating in the procurement procedure for 5 years from the date of the final judgment or accepted fine, cf. section 138(6) of the Danish Public Procurement Act.

Terrorismirikokset tai terroritoimintaan liittyvät rikokset: The contracting authority shall exclude an economic operator from participation in the procurement procedure if the economic operator has been convicted by a final judgment or has accepted a fine for terrorist acts or offenses related to terrorist activities as defined in Articles 1, 3, and 4 of Council Framework Decision 2002/475/JHA of 13 June 2002 on combating terrorism (OJ 2002, L 164, p. 3) as amended by Council Framework Decision 2008/919/JHA of 28 November 2008 amending Framework Decision 2002/475/JHA on combating terrorism (OJ 2008, L 330, p. 21), cf. section 135(1)(4) of the Danish Public Procurement Act. The contracting authority shall also exclude an economic operator when a person who has been convicted by a final judgment or has accepted a fine for such acts is a member of the economic operator's board of directors, executive board, or supervisory board. The contracting authority shall also exclude an economic operator if the convicted person has the authority to represent, control, or make decisions in the economic operator's board of directors, executive board, or supervisory board, cf. section 135(2) of the Danish Public Procurement Act. When the exclusion period is not

determined by a final judgment, the contracting authority shall exclude an economic operator from participating in the procurement procedure for 5 years from the date of the final judgment or accepted fine, cf. section 138(6) of the Danish Public Procurement Act.

Lapsityövoima ja muut ihmiskaupan muodot: The contracting authority shall exclude an economic operator from participation in the procurement procedure if the economic operator has been convicted by a final judgment or has accepted a fine for violation of Section 262a of the Danish Penal Code or, with regard to a judgment from another country concerning child labour and other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ 2011, L 101, p. 1), cf. section 135(1)(6) of the Danish Public Procurement Act. The contracting authority shall also exclude an economic operator when a person who has been convicted by a final judgment or has accepted a fine for such acts is a member of the economic operator's board of directors, executive board, or supervisory board. The contracting authority shall also exclude an economic operator if the convicted person has the authority to represent, control, or make decisions in the economic operator's board of directors, executive board, or supervisory board, cf. section 135(2) of the Danish Public Procurement Act. When the exclusion period is not determined by a final judgment, the contracting authority shall exclude an economic operator from participating in the procurement procedure for 5 years from the date of the final judgment or accepted fine, cf. section 138(6) of the Danish Public Procurement Act.

Ammatin harjoittamiseen liittyvä vakava virhe: The contracting authority shall exclude an economic operator from participation in the procurement procedure when the contracting authority can demonstrate that the economic operator is guilty of grave professional misconduct, which renders its integrity questionable, cf. section 136(4) of the Danish Public Procurement Act. When the exclusion period is not determined by a final judgment, the contracting authority will exclude an economic operator from participating in the procurement procedure for 3 years from the date of the relevant event or action, cf. section 138(7) of the Danish Public Procurement Act.

Väärien tietojen antaminen, tietojen salaaminen, vaadittujen asiakirjojen toimittamatta jättäminen tai tätä menettelyä koskevien luottamuksellisten tietojen saaminen: The contracting authority shall exclude an economic operator from participation in the procurement procedure when the contracting authority can demonstrate that the economic operator in the specific procurement has provided grossly misleading information, withheld information, or is unable to submit supplementary documents regarding the grounds for exclusion, cf. sections 135(1), 135(3) or 137(1)(2), the established minimum suitability requirements, cf. sections 140-144, or the selection, cf. section 145, cf. section 136(3) of the Danish Public Procurement Act. The contracting authority will exclude an economic operator from participating in the procurement procedure for 3 years from the date of the relevant event or action, cf. section 138(7) of the Danish Public Procurement Act.

Talouden toimijan hankintamenettelyyn osallistumisesta johtuvat eturistiriidat: The contracting authority shall exclude an economic operator from participation in the procurement procedure when the contracting authority can demonstrate that a conflict of interest in relation to the specific procurement cannot be effectively remedied by less intrusive measures, cf. section 136(1) of the Danish Public Procurement Act.

Välitön tai välillinen osallistuminen tämän hankintamenettelyn valmisteluun: The contracting authority shall exclude an economic operator from participation in the procurement procedure when the contracting authority can demonstrate that a distortion of competition, cf. section 39,

due to the prior involvement of the economic operators in the preparation of the procurement procedure in relation to the specific procurement cannot be effectively remedied by less intrusive measures, cf. section 136(2) of the Danish Public Procurement Act..

Sosiaaliturvamaksujen maksamiseen liittyvän velvoitteen rikkominen: The contracting authority shall exclude an economic operator from participation in the procurement procedure if the economic operator has unpaid overdue debt of DKK 100,000 or more to public authorities concerning contributions to social security schemes under Danish law or the law of the country in which the economic operator is established, cf. section 135(3) of the Danish Public Procurement Act. Notwithstanding, the economic operator is not excluded when the economic operator has entered into an agreement with the collection authority on a repayment plan and this plan is being adhered to, cf. section 135(4) of the Danish Public Procurement Act, or the economic operator provides security for the payment of the part of the debt that is DKK 100,000 or more, cf. section 135(5)(2) of the Danish Public Procurement Act.

Verojen maksamiseen liittyvän velvoitteen rikkominen: The contracting authority shall exclude an economic operator from participation in the procurement procedure if the economic operator has unpaid overdue debt of DKK 100,000 or more to public authorities concerning taxes or duties under Danish law or the law of the country in which the economic operator is established, cf. section 135(3) of the Danish Public Procurement Act. Notwithstanding, the economic operator is not excluded when the economic operator has entered into an agreement with the collection authority on a repayment plan and this plan is being adhered to, cf. section 135(4) of the Danish Public Procurement Act, or the economic operator provides security for the payment of the part of the debt that is DKK 100,000 or more, cf. section 135(5)(2) of the Danish Public Procurement Act.

Liiketoiminta on keskeytetty: The contracting authority shall exclude an economic operator from participation in the procurement procedure if the economic operator's business activities have been suspended, cf. section 137(1)(2) of the Danish Public Procurement Act. The contracting authority will exclude an economic operator from participating in the procurement procedure for 3 years from the date of the relevant event or action, cf. section 138(7) of the Danish Public Procurement Act.

Konkurssi: The contracting authority shall exclude an economic operator from participation in the procurement procedure if the economic operator has been declared bankrupt, cf. section 137(1)(2) of the Danish Public Procurement Act. The contracting authority will exclude an economic operator from participating in the procurement procedure for 3 years from the date of the relevant event or action, cf. section 138(7) of the Danish Public Procurement Act.

Järjestelyt velkojen kanssa: The contracting authority shall exclude an economic operator from participation in the procurement procedure if the economic operator is in an arrangement with creditors, cf. section 137(1)(2) of the Danish Public Procurement Act. The contracting authority will exclude an economic operator from participating in the procurement procedure for 3 years from the date of the relevant event or action, cf. section 138(7) of the Danish Public Procurement Act.

Maksukyvyttömyys: The contracting authority shall exclude an economic operator from participation in the procurement procedure if the economic operator has been under insolvency proceedings, cf. section 137(1)(2) of the Danish Public Procurement Act. The contracting authority will exclude an economic operator from participating in the procurement procedure for 3 years from the date of the relevant event or action, cf. section 138(7) of the Danish Public Procurement Act.

Varat selvitysmiehen hallinnassa: The contracting authority shall exclude an economic operator from participation in the procurement procedure if the economic operator's assets are being administered by a liquidator or by the court, cf. section 137(1)(2) of the Danish Public Procurement Act. The contracting authority will exclude an economic operator from

participating in the procurement procedure for 3 years from the date of the relevant event or action, cf. section 138(7) of the Danish Public Procurement Act.ontract.

Kansallisesta lainsäädännöstä johtuva konkurssia tai muuta sellaista vastaava tilanne: The contracting authority shall exclude an economic operator from participation in the procurement procedure if the economic operator is in a situation like bankruptcy under a corresponding procedure provided for in national law where the economic operator is established, cf. section 137(1)(2) of the Danish Public Procurement Act. The contracting authority will exclude an economic operator from participating in the procurement procedure for 3 years from the date of the relevant event or action, cf. section 138(7) of the Danish Public Procurement Act.

5. Osa

5.1. Osa: LOT-0000

Ilmoituksen nimi: Management Support for the Danida Green Business Partnership Programme

Kuvaus: The Ministry of foreign Affairs, Green Diplomacy and Climate (KLIMA) wishes to engage a Management Support Consultant (Consultant) to ensure implementation and completion of all the ongoing Danida Green Business Partnerships (DGBP) activities based on sound project and financial management support. The objective of the Consultant is to assume the functions of project implementation support, financial management support and programme level monitoring and reporting. The Client will maintain oversight over the Services performed by the Consultant and the strategic leadership of DGBP. The Consultant shall perform at least the following activities and services: • Manage and implement all the DGBP activities effectively in accordance with the agreed partnership project agreements and contracts. • Provide relevant business and project management support and guidance to actors supported under the instruments. • Provide for achievement of results as defined in the Results Framework in the project document of the instrument. This includes monitoring the DGBP activities effectively. • Provide overall financial management including verification and approval of project workplans, budgets, and reports as well as disbursement requests from the partners. This should be done in accordance with the DGBP financial guidelines and sound financial management principles. • Maintaining full compliance with MFA's Aid Management Guidelines (AMG) and Financial Management Guidelines (FMG), and ensuring high standards of financial management, procurement, anti-corruption, and risk mitigation. • On request provide relevant information on concrete projects and communication material in Danish and highlight positive lessons learned. Ensure sharing of relevant knowledge and information that generate interest and effective participation in the instruments. The DGBP is a programme that funds and supports market-based partnership projects between commercial and non-commercial partners in developing countries addressing climate and environmental challenges while contributing to inclusive growth and improved livelihoods. Each partnership project consists of at least one commercial partner and one non-commercial partner. A DGBP project has its own results framework and contributes to the overall objectives of the programme by linking to specific indicators in the overall results framework. The objective of DGBP is to enhance global green transition and private-led inclusive economic growth through innovative partnerships. DGBP aims at contributing to two outcomes: 1) Reduced vulnerability to climate change, reduced strain on natural resources and the environment and stabilization of GHG emissions, and 2) inclusive private sector growth and improved livelihoods. The climate and environmental outcomes are estimated in terms of avoided negative effects on the climate and environment compared to status quo solutions. Income and livelihood effects are assessed from the number of people engaged in the activities and the level of targeting products and services towards underserved populations. There are two funding windows in the programme:

Full projects of up to DKK 15 million (minimum DKK 4 million) and maturation projects of up to DKK 1.5 million (minimum DKK 0.8 million). Maturation projects can last up to 18 months, while a full project can last up to five years. DGBP was launched in 2022 as a four-year programme (2022-2025) and was open for applications from 2022-2025, meaning that the last commitments were given in 2025 and that the programme is now closed to new applications. However, many of the funded projects will continue implementation during the coming years and the last one is expected to be closed only during 2030. The fund has been administered by an external Management Support Consultant (MSC), which has been responsible for organising annual calls for applications and undertake activities to spur interest in Denmark and in the partner countries in close coordination with the Danish embassies and other relevant stakeholders. The administrative responsibility in each partnership project rests with the non-commercial partner(s), who will also be responsible for annual progress reporting, financial reporting and audits. A programme-level progress report is prepared annually by the MSC. The MSC is providing advice and instructions to the administrative partners in relation to budgeting, reporting and audits, but the funds are disbursed directly to the administrative partners from the Ministry of Foreign Affairs ("MFA" or the "Client") in agreed instalments. Virtual annual monitoring meetings with all partners are organised by the MSC on the basis of the annual reporting. The annual meetings, which take place during March/April, are an opportunity to revise plans and targets in view of the progress achieved and the development in the context. The contract with the current MSC expires at the end of September 2026. Therefore, a new MSC contract for management of the ongoing DGBP projects until their completion is needed from 1st October 2026. The Services are expected to be carried out in Denmark, as regularly physical meetings with the MFA are required. It is expected that there will be 29 DGBP full projects under implementation by October 2026 and 1 DGBP full project, which has completed implementation and is in the closing phase. In addition to the one full project in the closing phase, 4-5 DGBP maturation projects are expected to be in the closing phase by October 2026.

Sisäinen tunnistus: dda9e0db-b7f5-45fd-8600-86d4f755e9a9

5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Palvelut

Pääasiallinen luokitus (cpv): 75211200 Kansainväliseen talousapuun liittyvät palvelut

Lisäluokitus (cpv): 75112100 Kehityshankkeisiin liittyvät hallinnolliset palvelut, 79412000

Talousjohdon konsulttipalvelut, 79420000 Johtoon liittyvät palvelut

5.1.2. Suorituspaikka

Maa: Tanska

Missä tahansa tietyn maan alueella

Lisätiedot: Primarily in Denmark, but field visits in target countries.

5.1.3. Arvioitu kesto

Alkamispäivä: 01/10/2026

Päätymispäivä: 31/12/2030

5.1.5. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 9 500 000,00 DKK

5.1.6. Yleistä tietoa

Varattu osallistuminen:

Osallistumista ei ole varattu.

Hankintasopimuksen toteuttamiseen osoitetun henkilöstön nimet ja ammatillinen pätevyys on

ilmoitettava: Ei tarpeen

Hankintaa ei ole rahoitettu EU:n varoista

Hankintaan sovelletaan WTO:n julkisia hankintoja koskevaa sopimusta (GPA): kyllä

Lisätiedot: In the tender, economic operators must submit a completed and signed statement regarding Article 5k(1) of Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine, as amended by Council Regulation (EU) No 2023/1214 of 23 June 2023. The contract cannot be awarded to a tenderer subject to Article 5k(1) of Council Regulation (EU) No 833/2014 of 31 July 2014, as amended by Council Regulation (EU) No 2023/1214 of 23 June 2023. Before the time limit for receipt of tenders, the candidates, which the contracting authority has invited to tender, must present documentation of the information provided in the ESPD. The contracting authority can accept the following documentation in relation to the exclusion grounds in sections 135(1), 135(3) and 137(1)(2) of the Danish Public Procurement Act (in order of priority): (1) Extracts from the relevant register or similar documents issued by a competent judicial or administrative authority or certificates issued by the competent authority in the country referred to as documentation that the tenderer is not subject to the grounds for exclusion stipulated in sections 135(1), 135(3) and 137(1)(2); (2) A declaration on oath (only if such extracts, certificates or similar documents are not issued in the country where the economic operator is established, or where the documentation does not cover all the grounds for exclusion stipulated in sections 135(1), 135(3) and 137(1)(2) entirely); (3) A solemn declaration made by the person concerned before a competent judicial or administrative authority, a notary or a competent professional or trade body, in the country of origin or in the country where the economic operator is established (only if there is no provision for declarations on oath in the country where the economic operator is established). Thus, the contracting authority cannot accept e.g. a solemn declaration made before a notary if there can be issued a certificate by the competent authority in the country where the economic operator is established. Moreover, the contracting authority cannot accept self-declarations or similar declarations issued by the economic operator or the person concerned as documentation in relation to the exclusion grounds. Economic operators can identify the relevant documentation using the online platform e-Certis: <https://ec.europa.eu/tools/ecertis> If an economic operator is entered on an official list of approved economic operators or has an equivalent certificate (e.g. under a national (pre)qualification system), the economic operator may refer to the list in question or present a certificate issued by the competent authority instead of documentation of the information provided in the ESPD. When an economic operator is participating in the procurement procedure together with others, the economic operator must present a joint statement from all the participating economic operators which identifies the member of the group who can act as an agent on behalf of the group with mandate to establish a legal obligation on behalf of the group in relation to the contracting authority. Economic operators are encouraged to submit all necessary documentation as early as possible. Prior to the signing of the contract, the tenderer, which the contracting authority has awarded the contract to, must present statements of availability from all non-permanent staff (e.g. project specific consultants or freelance consultants). This contract has not been divided into lots, cf. section II.1.6), due to minimization of administration as well as market and economic considerations.

5.1.9. Valintaperusteet

Valintaperusteiden ilmoittamispaikka: Yhteinen eurooppalainen hankinta-asiakirja (ESPD), Hankinta-asiakirja, Ilmoitus

Kriteeri: Keskimääräinen vuotuinen liikevaihto

Valintaperusteen kuvaus: The economic operator is required to have an average yearly turnover of minimum DKK 10,000,000 for the last 2 financial years available (where the

economic operator can present annual reports). When the economic operator is participating in the procurement procedure together with others (e.g. a consortia or joint venture) or if the economic operator relies on the capacity of other entities, it is required that the participating economic operators or the economic operator and the entities referred to altogether meet the selection criteria. Each involved economic operator or entity must submit a completed ESPD and the participating economic operators or the entities referred to are subject to joint and several liability for the performance of the contract. The contracting authority can accept annual reports or excerpts hereof or relevant statements from a bank or certified accountant as documentation in relation to the economic and financial standing. When an economic operator is participating in the procurement procedure together with others or when an economic operator relies on the economic and financial standing of other entities, the economic operator must also provide statements of support or other documentation proving that the economic operator has access to the necessary economic and financial standing. The statements of support must establish a legal obligation for the party concerned and state that the involved economic operators or entities are subject to joint and several liability for the performance of the contract.

Kriteeri: Viitteet määritelyihin palveluihin

Valintaperusteen kuvaus: The economic operator is required to have performed (entered into, ongoing or finalized) minimum 2 contracts within the field of management of a development fund supporting private sector and business-oriented partnerships in developing countries or emerging markets within the last 3 years. When the economic operator is participating in the procurement procedure together with others (e.g. a consortia or joint venture) or if the economic operator relies on the capacity of other entities, it is required that the participating economic operators or the economic operator and the entities referred to altogether meet the selection criteria, that each involved economic operator or entity submits a completed ESPD and that the specific parts of the contract must be performed by the economic operators or entities with the required technical and professional abilities. The economic operator must fill in a list of maximum 5 contracts (i.e. from all involved economic operators in a group of economic operators and/or other supporting entities). If an economic operator has listed more than 5 contracts, the contracting authority will only read and assess the 5 most recent contracts listed (first based on end date, and then based on start date). Each listed contract should include the following information: (1) a description of the contract (nature and quantity of services from the economic operator and how they compare to the description of this procurement), (2) amount (remuneration received by the economic operator for the performance of the services), (3) start date (date of conclusion of the contract), (4) end date (date of completion of services), and (5) recipient (name and contact information). The contracting authority reserves the right to contact the recipients of services or require statements from the recipients, confirming that the economic operator has performed the listed contracts, as documentation in relation to the technical and professional ability. When an economic operator is formed by a group of economic operators or relies on the technical and professional abilities of other entities, the economic operator must also provide statements of support or other documentation proving that the economic operator has access to the necessary technical and professional abilities. The statements of support must establish a legal obligation for the party concerned and state the parts of the contract to be performed by the party concerned.

Kriteeri: Viitteet määritelyihin palveluihin

Valintaperusteen kuvaus: If more than 5 economic operators fulfil the minimum requirements to economic and financial standing and technical and professional ability, the candidates will be selected on the basis of the information concerning technical and professional ability. In the

selection, the contracting authority will specifically emphasise: (1) The number of relevant contracts (i.e., contracts that fulfil the minimum requirement to technical and professional ability); (2) The extent to which the performed contracts compare to the description of this procurement, to be understood as management of long-lasting multi-partner activities; (3) The extent to which the contracts are performed for clients comparable to the Ministry of Foreign Affairs of Denmark (e.g. a European institution/agency or international organisation, a Ministry or any other national or federal authority, including their regional or local subdivisions, or a national or federal agency/office).

Soveltuvuusvaatimusta käytetään valittaessa menettelyn jälkimmäiseen vaiheeseen kutsuttavia ehdokkaita

Hyväksytyjen tarjousten enimmäismäärä: 5

Tiedot kaksivaiheisen menettelyn jälkimmäisestä vaiheesta:

Menettelyn jälkimmäiseen vaiheeseen kutsuttavien ehdokkaiden vähimmäismäärä: 5

Menettelyn jälkimmäiseen vaiheeseen kutsuttavien ehdokkaiden enimmäismäärä: 5

Menettely etenee peräkkäisissä vaiheissa. Kussakin vaiheessa osa osallistujista voidaan karsia

5.1.10. Vertailuperusteet

Kriteeri:

Tyyppi: Hinta

Kuvaus: Price

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 20

Kriteeri:

Tyyppi: Laatu

Kuvaus: Quality

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 80

5.1.11. Hankinta-asiakirjat

Hankinta-asiakirjojen osoite: <https://www.ethics.dk/ethics/eo#/feea7d1e-ef92-4ac5-9273-58aa55d0e90e/publicMaterial>

5.1.12. Hankinnan ehdot

Menettelyn ehdot:

Arvioitu päivä, jona tarjouspyynnöt lähetetään valituille ehdokkaille: 30/06/2026

Tarjouksen/hakemuksen jättämisen ehdot:

Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen

Tarjouksen/hakemuksen toimitusosoite: <https://www.ethics.dk/ethics/eo#/feea7d1e-ef92-4ac5-9273-58aa55d0e90e/homepage>

Kielet, joilla tarjoukset tai osallistumishakemukset voidaan toimittaa: englanti

Sähköinen luettelo: Ei sallittu

Vaihtoehtoiset tarjoukset: Ei sallittu

Tarjoaja voi jättää useamman kuin yhden tarjouksen: Ei sallittu

Osallistumishakemusten vastaanottamisen määräaika: 18/06/2026 12:00:00 (UTC+00:00)

Länsi-Euroopan aika, GMT

Sopimusehdot:

Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei

Sopimuksen täytäntöönpanoa koskevat ehdot: The winning tenderer is to perform the contract in compliance with the Danida Anti-Corruption Policy (<https://um.dk/en/danida/anti-corruption>)

and the principles of the UN Global Compact (<https://www.unglobalcompact.org/what-is-gc/mission/principles>). The contract includes a labour clause concerning conditions on pay and work for the staff assigned for the performance of the contract.

Sähköinen laskutus: Pakollinen

Tilaukset tehdään sähköisesti: ei

Maksut tehdään sähköisesti: kyllä

5.1.15. Menetelmät

Puitejärjestely:

Ei puitejärjestelyä

Tietoa dynaamisesta hankintajärjestelmästä:

Ei dynaamista hankintajärjestelmää

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku

Muutoksenhakuelin: Klagenævnet for Udbud

Tietoa muutoksenhaun määräajoista: Actions regarding requests to participate and selection must be submitted within 20 calendar days from the day after the contracting authority has notified the economic operators of the decisions regarding selection. Other 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/u42g3exz/complaint-guidelines.pdf>

Hankintamenettelystä lisätietoja antava organisaatio: Ministry of Foreign Affairs of Denmark

Hankinta-asiakirjoja offline-tilassa tarjoava organisaatio: Ministry of Foreign Affairs of Denmark

Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio: Konkurrence- og Forbrugerstyrelsen

Osallistumishakemuksia vastaanottava organisaatio: Ministry of Foreign Affairs of Denmark

Tarjouksia käsittelevä organisaatio: Ministry of Foreign Affairs of Denmark

8. Organisaatiot

8.1. ORG-0001

Virallinen nimi: Ministry of Foreign Affairs of Denmark

Rekisterinumero: 43271911

Yksikkö: Green Diplomacy and Climate

Postiosoite: Asiatisk Plads 2

Postitoimipaikka: Copenhagen

Postinumero: 1448

Maaryhmittely (NUTS): Byen København (DK011)

Maa: Tanska

Yhteyspiste: Simon Enevold Hansen

Sähköposti: sihans@um.dk

Puhelin: +45 3392008

Internetosoite: <https://um.dk/en/danida>

Tämän organisaation roolit:

Ostaja

Hankintamenettelystä lisätietoja antava organisaatio

Hankinta-asiakirjoja offline-tilassa tarjoava organisaatio

Osallistumishakemuksia vastaanottava organisaatio

Tarjouksia käsittelevä organisaatio

8.1. ORG-0002

Virallinen nimi: Klagenævnet for Udbud

Rekisterinumero: 37795526

Postiosoite: Toldboden 2

Postitoimipaikka: Viborg

Postinumero: 8800

Maaryhmittely (NUTS): Vestjylland (DK041)

Maa: Tanska

Yhteyspiste: Klagenævnet for Udbud

Sähköposti: klfu@naevneneshus.dk

Puhelin: +45 72405600

Internetosoite: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Tämän organisaation roolit:

Muutoksenhakuelin

8.1. ORG-0003

Virallinen nimi: Konkurrence- og Forbrugerstyrelsen

Rekisterinumero: 10294819

Postiosoite: Carl Jacobsens Vej 35

Postitoimipaikka: Valby

Postinumero: 2500

Maaryhmittely (NUTS): Byen København (DK011)

Maa: Tanska

Yhteyspiste: Konkurrence- og Forbrugerstyrelsen

Sähköposti: kfst@kfst.dk

Puhelin: +45 41715000

Internetosoite: <https://www.kfst.dk>

Tämän organisaation roolit:

Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio

8.1. ORG-0004

Virallinen nimi: Merzell Holding ASA

Rekisterinumero: 980921565

Postiosoite: Askekroken 11

Postitoimipaikka: Oslo

Postinumero: 0277

Maaryhmittely (NUTS): Oslo (NO081)

Maa: Norja

Yhteyspiste: eSender

Sähköposti: publication@merzell.com

Puhelin: +47 21018800

Faksi: +47 21018801

Internetosoite: <http://merzell.com/>

Tämän organisaation roolit:

TED eSender

Ilmoituksen tiedot

Ilmoituksen tunnisteversio: 10741573-9359-4faa-a643-a575b734653c - 01

Lomakkeen tyyppi: Kilpailu

Ilmoituksen tyyppi: Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä

Ilmoituksen alatyyppe: 16

Ilmoituksen lähetyspäivä: 18/05/2026 11:14:11 (UTC+00:00) Länsi-Euroopan aika, GMT

Ilmoituksen lähetyspäivä (eSender): 18/05/2026 11:14:25 (UTC+00:00) Länsi-Euroopan aika, GMT

Kielet, joilla tämä ilmoitus on virallisesti saatavilla: englanti

Ilmoituksen julkaisunumero: 341573-2026

EUVL S -lehden numero: 95/2026

Julkaisupäivä: 19/05/2026