

401251-2026 - Konkurss

Dānija – Ar ārējo ekonomisko palīdzību saistītie pakalpojumi – Grant management for Y/WPS project under the Peace and Stabilization Programme for West Africa (PSP WA)

OJ S 111/2026 11/06/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Pakalpojumi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Ministry of Foreign Affairs of Denmark

E-pasts: rikoln@um.dk

Pircēja juridiskais statuss: Centrālās pārvaldes iestāde

Līgumslēdzējas iestādes darbības joma: Ekonomikas lietas

2. Procedūra

2.1. Procedūra

Nosaukums: Grant management for Y/WPS project under the Peace and Stabilization Programme for West Africa (PSP WA)

Apraksts: The Ministry of Foreign Affairs of Denmark (MFA), represented by the Royal Danish Embassy (RDE) in Accra, Ghana (hereinafter referred to as the “Client”), intends to engage a Consultant to serve as grants manager for “Call for Proposals for Youth & Women, Peace and Security” (Y/WPS) (hereinafter ‘the Y/WPS call for proposals’) under Pillar 1 in the period 2026-2028 under the overall guidance of the Client and full compliance with the MFAs Aid Management Guidelines and the Ministry’s Financial Management Guidelines. The Y/WPS project will entail management of grant funds totaling DKK 67 million (the total allocation of DKK 74 million also includes the management fee to the Consultant) for projects with an implementation timeline of 12-24 months implemented in Benin, Burkina Faso, Côte d’Ivoire, Ghana, Togo, Mali, Niger and Nigeria across the following modalities: 1. Grass-roots grants (approximately DKK 500.000 – 1 million) expected up to 40 grants 2. INGO grants (approximately DKK 1 - 3 million) expected up to 10 grants 3. Regional initiatives (approximately DKK 3 – 5 million) up to 3 grants 4. Executive leadership programme on Y /WPS (approximately DKK 3 million) – 1 grantee. The purpose of having an external Consultant to serve as FUND Manager (Grants Management Unit) is to 1) Administratively manage the call for proposals process; 2) Facilitate the Steering Committees identification of grants receiving partners; 3) Contractually and administratively manage the grant allocation to and associated performance by identified partners; 4) Ensure quality controlled including MEAL of the grant receiving partners activities in line with PSP WA ToC and results framework; 5) Support grants receiving partners’ joint communication of results and advocacy messages in line with the PSP WA communication plan; 6) Organize annual partners conventions (with participation of grants receiving partners, RDE and other relevant stakeholders) in the years 2027 and 2028 respectively. The objective of the Agreement is to support the Client to deliver the ‘Call for Proposals for Youth & Women, Peace and Security- component of the Peace and Stabilization Programme for West Africa’ to contribute to stabilisation and peacebuilding in targeted border areas and geographies by strengthening capacities of youth and women via support to YPS and WPS-focused civil society projects. The role of the Consultant: • The Consultant will ensure independent grant administration; and

proactive outreach and information dissemination to prospective grant recipients, including new and underrepresented actors. • The Consultant is expected to mitigate fiduciary risks, promote equitable partnerships, and ensure value for money through consolidated financial, monitoring, and grant support functions. • The Consultant will bring in sectoral expertise and transparent grant-making systems. • The Consultant will facilitate and strengthen capacity and learning across the portfolio via the annual partners' convention events. • The Consultant facilitates the oversight of the Client of implementation of awarded grants and monitoring and reporting on results and outcomes. • The Consultant ensures and facilitates external communication of project results achieved, hereunder via formulation and implementation of a communication plan and production and dissemination of audio-visual products. • The Consultant facilitates the operations and decision-making processes by the SC (by organizing and ensuring necessary logistics for meetings and delivering timely and tailored information to support the decision-making processes). In performing the below tasks, the Consultant will deliver on the outcomes and associated detailed tasks outlined in section 5: • Manage the full grant cycles based on the project documents, including the application/call processes, with focus on efficient management, effectiveness, and accountability for funds and results. • Provide all administration of the funds including overall financial management and verification and approval of project workplans, budgets, and reports as well as disbursements to the actors which, depending on the case, is the sole grantee, or in case of partnerships, the appointed administrative partner. • Monitor achievement of results as defined in the Results Framework in the project documents, hereunder field based project monitoring and timely consolidated results reporting based on individual grantee reporting. • Provide outreach and communication to relevant actors, highlight positive lessons learned, and ensure sharing of relevant knowledge and information that generate interest and effective participation. • Provide relevant project and financial management support and guidance to actors/partners supported. • Provide overall quality assurance of projects supported. • Maintain full compliance with MFA AMG and FMG, ensuring high standards of financial management, procurement, anti-corruption, and risk mitigation. • Provide relevant information and data to the Client on concrete projects and overall status based on request and through half annual and yearly reporting and meetings.

Procedūras identifikators: 61c1f3ae-bb85-463a-a474-2b7900514b18

Iekšējais identifikators: f402eee6-a847-4f38-bf35-45081ba293ac

Procedūras veids: Slēgta

Procedūra ir paātrināta: nē

Procedūras galvenās iezīmes: 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 5,500,000 net of VAT for phase 1 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. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 75211200 Ar ārējo ekonomisko palīdzību saistītie pakalpojumi

Papildu klasifikācija (cpv): 75112100 Administratīvie attīstības projektu pakalpojumi, 79412000

Finanšu vadības konsultāciju pakalpojumi, 79420000 Ar vadību saistītie pakalpojumi

2.1.2. Izpildes vieta

Valsts: Gana

Papildu informācija: The main place of performance is in Accra, Ghana, however activities could take place anywhere in Ghana and also in the following countries Benin, Burkina Faso, Côte d'Ivoire, Togo, Mali, Niger and Nigeria

2.1.2. Izpildes vieta

Valsts: Benina

Papildu informācija: Anywhere in the given country

2.1.2. Izpildes vieta

Valsts: Burkinafaso

Papildu informācija: Anywhere in the given country

2.1.2. Izpildes vieta

Valsts: Kotdivuāra

Papildu informācija: Anywhere in the given country

2.1.2. Izpildes vieta

Valsts: Togo

Papildu informācija: Anywhere in the given country

2.1.2. Izpildes vieta

Valsts: Mali

Papildu informācija: Anywhere in the given country

2.1.2. Izpildes vieta

Valsts: Nigēra

Papildu informācija: Anywhere in the given country

2.1.2. Izpildes vieta

Valsts: Nigērija

Papildu informācija: Anywhere in the given country

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 8 400 000,00 DKK

2.1.4. Vispārīga informācija

Papildu informācija: 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 market and economic considerations, as well as minimization of administration.

Juridiskais pamats:

Direktīva 2014/24/ES

<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. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Eiropas vienotais iepirkuma procedūras dokuments (ESPD), Iepirkuma dokuments, Paziņojums

Korupcija: 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.

Krāpšana: 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.

Nelikumīgi iegūtu līdzekļu legalizēšana vai teroristu finansēšana: 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.

Dalība noziedzīgā organizācijā: 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.

Teroristu nodarījumi vai nodarījumi, kas saistīti ar teroristu darbībām: 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.

Bērnus darbs un citi cilvēku tirdzniecības veidi: 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.

Smags pārkāpums saistībā ar profesionālo rīcību: 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.

Nepatiesas informācijas sniegšana, informācijas noklusēšana, nespēja sniegt pieprasītos dokumentus vai iegūta konfidenciāla informācija šajā procedūrā: 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.

Interesu konflikts saistībā ar tās dalību iepirkuma procedūrā: 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.

Tieša vai netieša iesaistīšanās šīs iepirkuma procedūras sagatavošanā: 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.

Sociālā nodrošinājuma iemaksu maksāšanas pienākuma pārkāpums: 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.

Nodokļu maksāšanas pienākuma pārkāpums: 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.

Uzņēmējdarbību aptur: 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.

Bankrots: 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.

Vienošānās ar kreditoriem: 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.

Maksātnespēja: 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.

Aktīvi, kurus pārvalda likvidators: 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.

Līdzīga situācija kā bankrots saskaņā ar valsts tiesību aktiem: Is the economic operator in in any analogous situation like bankruptcy arising from a similar procedure under national laws and regulations? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

5. Daļa

5.1. Daļa: LOT-0000

Nosaukums: Grant management for Y/WPS project under the Peace and Stabilization Programme for West Africa (PSP WA)

Apraksts: The Ministry of Foreign Affairs of Denmark (MFA), represented by the Royal Danish Embassy (RDE) in Accra, Ghana (hereinafter referred to as the "Client"), intends to engage a Consultant to serve as grants manager for "Call for Proposals for Youth & Women, Peace and Security" (Y/WPS) (hereinafter 'the Y/WPS call for proposals') under Pillar 1 in the period 2026-2028 under the overall guidance of the Client and full compliance with the MFAs Aid Management Guidelines and the Ministry's Financial Management Guidelines. The Y/WPS project will entail management of grant funds totaling DKK 67 million (the total allocation of DKK 74 million also includes the management fee to the Consultant) for projects with an implementation timeline of 12-24 months implemented in Benin, Burkina Faso, Côte d'Ivoire, Ghana, Togo, Mali, Niger and Nigeria across the following modalities: 1. Grass-roots grants (approximately DKK 500.000 – 1 million) expected up to 40 grants 2. INGO grants (approximately DKK 1 - 3 million) expected up to 10 grants 3. Regional initiatives (approximately DKK 3 – 5 million) up to 3 grants 4. Executive leadership programme on Y/WPS (approximately DKK 3 million) – 1 grantee. The purpose of having an external Consultant to serve as FUND Manager (Grants Management Unit) is to 1) Administratively manage the call for proposals process; 2) Facilitate the Steering Committees identification of grants receiving partners; 3) Contractually and administratively manage the grant allocation to and associated performance by identified partners; 4) Ensure quality controlled including

MEAL of the grant receiving partners activities in line with PSP WA ToC and results framework; 5) Support grants receiving partners' joint communication of results and advocacy messages in line with the PSP WA communication plan; 6) Organize annual partners conventions (with participation of grants receiving partners, RDE and other relevant stakeholders) in the years 2027 and 2028 respectively. The objective of the Agreement is to support the Client to deliver the 'Call for Proposals for Youth & Women, Peace and Security-component of the Peace and Stabilization Programme for West Africa' to contribute to stabilisation and peacebuilding in targeted border areas and geographies by strengthening capacities of youth and women via support to YPS and WPS-focused civil society projects. The role of the Consultant: • The Consultant will ensure independent grant administration; and proactive outreach and information dissemination to prospective grant recipients, including new and underrepresented actors. • The Consultant is expected to mitigate fiduciary risks, promote equitable partnerships, and ensure value for money through consolidated financial, monitoring, and grant support functions. • The Consultant will bring in sectoral expertise and transparent grant-making systems. • The Consultant will facilitate and strengthen capacity and learning across the portfolio via the annual partners' convention events. • The Consultant facilitates the oversight of the Client of implementation of awarded grants and monitoring and reporting on results and outcomes. • The Consultant ensures and facilitates external communication of project results achieved, hereunder via formulation and implementation of a communication plan and production and dissemination of audio-visual products. • The Consultant facilitates the operations and decision-making processes by the SC (by organizing and ensuring necessary logistics for meetings and delivering timely and tailored information to support the decision-making processes). In performing the below tasks, the Consultant will deliver on the outcomes and associated detailed tasks outlined in section 5: • Manage the full grant cycles based on the project documents, including the application/call processes, with focus on efficient management, effectiveness, and accountability for funds and results. • Provide all administration of the funds including overall financial management and verification and approval of project workplans, budgets, and reports as well as disbursements to the actors which, depending on the case, is the sole grantee, or in case of partnerships, the appointed administrative partner. • Monitor achievement of results as defined in the Results Framework in the project documents, hereunder field based project monitoring and timely consolidated results reporting based on individual grantee reporting. • Provide outreach and communication to relevant actors, highlight positive lessons learned, and ensure sharing of relevant knowledge and information that generate interest and effective participation. • Provide relevant project and financial management support and guidance to actors/partners supported. • Provide overall quality assurance of projects supported. • Maintain full compliance with MFA AMG and FMG, ensuring high standards of financial management, procurement, anti-corruption, and risk mitigation. • Provide relevant information and data to the Client on concrete projects and overall status based on request and through half annual and yearly reporting and meetings.

lekšējais identifikators: d034d263-bbad-436b-a2fb-278bdbdd0e0c

5.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 75211200 Ar ārējo ekonomisko palīdzību saistītie pakalpojumi

Papildu klasifikācija (cpv): 75112100 Administratīvie attīstības projektu pakalpojumi, 79412000

Finanšu vadības konsultāciju pakalpojumi, 79420000 Ar vadību saistītie pakalpojumi

Iespējas:

Opciju apraksts: The Client may, subject to funding decisions beyond the scope of this Assignment, request the support of the Consultant to manage a few additional grants to

project partners in Ghana with a total estimated grant value between DKK 1 and 20 million and a management fee of approximately 7% of the grant value. In case this option is executed, the Consultant shall prepare ToR / approach, work plan, budget for the specific task to be performed.

5.1.2. Izpildes vieta

Valsts: Gana

Papildu informācija: The main place of performance is in Accra, Ghana, however activities could take place anywhere in Ghana and also in the following countries Benin, Burkina Faso, Côte d'Ivoire, Togo, Mali, Niger and Nigeria

5.1.2. Izpildes vieta

Valsts: Benina

Papildu informācija: Anywhere in the given country

5.1.2. Izpildes vieta

Valsts: Burkinafaso

Papildu informācija: Anywhere in the given country

5.1.2. Izpildes vieta

Valsts: Kotdivuāra

Papildu informācija: Anywhere in the given country

5.1.2. Izpildes vieta

Valsts: Togo

Papildu informācija: Anywhere in the given country

5.1.2. Izpildes vieta

Valsts: Mali

Papildu informācija: Anywhere in the given country

5.1.2. Izpildes vieta

Valsts: Nigēra

Papildu informācija: Anywhere in the given country

5.1.2. Izpildes vieta

Valsts: Nigērija

Papildu informācija: Anywhere in the given country

5.1.3. Paredzamais ilgums

Sākuma datums: 01/09/2026

Ilguma beigu datums: 31/12/2029

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 1

Cita informācija par pārjaunojumiem: The contract can be renewed for 12 months after the first 28 months. Thus, a total duration of 40 months.

5.1.5. Vērtība

Paredzamā vērtība bez PVN: 8 400 000,00 DKK

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: jā

Šis iepirkums ir piemērots arī maziem un vidējiem uzņēmumiem (MVU): jā

Papildu informācija: 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 market and economic considerations, as well as minimization of administration.

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Eiropas vienotais iepirkuma procedūras dokuments (ESPD), Iepirkuma dokuments, Paziņojums

Kritērijs: Vidējais gada apgrozījums

Atlases kritērija apraksts: 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.

Kritērijs: Atsauksmes par noteiktām pakalpojumiem

Atlases kritērija apraksts: The economic operator is required to have performed (entered into, ongoing or finalized) minimum 2 contracts within the field of fund management performed in West Africa within the last 5 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.

Kritērijs: Atsauksmes par noteiktām pakalpojumiem

Atlases kritērija apraksts: 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 requirements to technical and professional ability); (2) The extent to which the performed contracts compare to the description of this procurement, in particular within civil society organisation engaged in peace and stabilization activities in the targeted geographical area; (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).

Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu
Maksimālais piedāvājumu skaits: 5

Informācija par divposmu procedūras otro posmu:

Minimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 5

Maksimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 5

Procedūra notiks secīgos posmos. Katrā posmā daži dalībnieki var tikt izslēgti

5.1.10. Piešķiršanas kritēriji

Kritērijs:

Veids: Kvalitāte

Apraksts: Quality

Kategorija piešķiršanas kritērija svārs: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 100

5.1.11. Iepirkuma dokumenti

Adrese, kur pieejami iepirkuma dokumenti: <https://www.ethics.dk/ethics/eo#/0150b8cd-bb3a-4e5b-a091-4edb8ff8e508/publicMaterial>

5.1.12. Iepirkuma noteikumi

Procedūras noteikumi:

Paredzamais datums, kad tiks nosūtīts uzaicinājums iesniegt piedāvājumus: 13/07/2026

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://www.ethics.dk/ethics/eo#/0150b8cd-bb3a-4e5b-a091-4edb8ff8e508/homepage>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda

Elektroniskais katalogs: Nav atļauts

Varianti: Nav atļauts

Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts

Dalības pieprasījumu saņemšanas termiņš: 10/07/2026 08:00:00 (UTC+00:00) Rietumeiropas laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: 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.

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: nē

Tiks izmantoti elektroniskie maksājumi: jā

5.1.15. Paņēmiens

Pamatnolīgums:

Nav pamatnolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Klagenævnet for Udbud

Informācija par pārskatīšanas termiņiem: 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>

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Ministry of Foreign Affairs of Denmark - Embassy of Denmark, Ghana

Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem: Ministry of Foreign Affairs of Denmark - Embassy of Denmark, Ghana

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: Konkurrence- og Forbrugerstyrelsen

Organizācija, kas saņem dalības pieprasījumus: Ministry of Foreign Affairs of Denmark - Embassy of Denmark, Ghana

Organizācija, kas apstrādā piedāvājumus: Ministry of Foreign Affairs of Denmark - Embassy of Denmark, Ghana

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Ministry of Foreign Affairs of Denmark

Reģistrācijas numurs: 43271911

Departaments: Embassy of Denmark, Ghana

Pasta adrese: Asiatisk Plads 2

Pilsēta: Copenhagen

Pasta indekss: 1448

Valsts apakšiedalījums (NUTS): Byen København (DK011)

Valsts: Dānija

Kontaktpunkts: Rikke Enggaard Olsen

E-pasts: rikoln@um.dk

Tālrunis: +233 531 033 739

Interneta adrese: <https://um.dk/en/danida>

Citi kontaktpunkti:

Oficiālais nosaukums: Embassy of Denmark, Ghana

Pasta adrese: 67, Dr. Isert Road North Ridge

Pilsēta: Accra

Pasta indekss: P.O. Box CT 596

Valsts: Gana

Kontaktpunkts: Rikke Enggaard Olsen

E-pasts: rikoln@um.dk

Tālrunis: +233 531 033 739

Interneta adrese: <https://um.dk/en/danida>

Šīs organizācijas lomas:

Pircējs

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru

Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem

Organizācija, kas saņem dalības pieprasījumus

Organizācija, kas apstrādā piedāvājumus

8.1. ORG-0002

Oficiālais nosaukums: Klagenævnet for Udbud

Reģistrācijas numurs: 37795526

Pasta adrese: Toldboden 2

Pilsēta: Viborg

Pasta indekss: 8800

Valsts apakšiedalījums (NUTS): Vestjylland (DK041)

Valsts: Dānija

Kontaktpunkts: Klagenævnet for Udbud

E-pasts: klfu@naevneneshus.dk

Tālrunis: +45 72405600

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

Šīs organizācijas lomas:

Pārskatīšanas organizācija

8.1. ORG-0003

Oficiālais nosaukums: Konkurrence- og Forbrugerstyrelsen

Reģistrācijas numurs: 10294819

Pasta adrese: Carl Jacobsens Vej 35

Pilsēta: Valby

Pasta indekss: 2500

Valsts apakšiedalījums (NUTS): Byen København (DK011)

Valsts: Dānija

Kontaktpunkts: Konkurrence- og Forbrugerstyrelsen

E-pasts: kfst@kfst.dk

Tālrunis: +45 41715000

Interneta adrese: <https://www.kfst.dk>

Šīs organizācijas lomas:

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. ORG-0004

Oficiālais nosaukums: Merzell Holding ASA

Reģistrācijas numurs: 980921565

Pasta adrese: Askekroken 11

Pilsēta: Oslo

Pasta indekss: 0277

Valsts apakšiedalījums (NUTS): Oslo (NO081)

Valsts: Norvēģija

Kontaktpunkts: eSender

E-pasts: publication@merzell.com

Tālrunis: +47 21018800

Fakss: +47 21018801

Interneta adrese: <http://mercell.com/>

Šīs organizācijas lomas:

TED eSender

Informācija par paziņojumu

Paziņojuma identifikators/versija: d1ab53c4-dfc4-467d-aa36-528abe3b58af - 01

Veidlapas tips: Konkurss

Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Paziņojuma apakšveids: 16

Paziņojuma nosūtīšanas datums: 09/06/2026 18:45:05 (UTC+00:00) Rietumeiropas laiks

Paziņojuma nosūtīšanas datums (e- sūtītājs): 09/06/2026 18:45:20 (UTC+00:00)

Rietumeiropas laiks

Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda

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OV S sērijas izdevuma numurs: 111/2026

Publicēšanas datums: 11/06/2026