413503-2026 - Procedura konkurencyjna

Dania – Usługi konsultacyjne w zakresie ewaluacji – Evaluation of the African Guarantee Fund and Denmark's contribution
OJ S 114/2026 16/06/2026
Ogłoszenie o zamówieniu lub ogłoszenie o koncesji – tryb standardowy
Usługi

1. Nabywca

1.1. Nabywca

Oficjalna nazwa: Ministry of Foreign Affairs of Denmark
E-mail: niklej@um.dk
Status prawny nabywcy: Instytucja administracji centralnej
Sektor działalności instytucji zamawiającej: Sprawy gospodarcze

2. Procedura

2.1. Procedura

Tytuł: Evaluation of the African Guarantee Fund and Denmark's contribution
Opis: The African Guarantee Fund - for Small and Medium-sized Enterprises Ltd (AGF) is a non-bank financial institution established to enhance access to finance for small and medium-sized enterprises (SMEs) across Africa. Its activities include the provision of guarantees to financial institutions and capacity development support to both lenders and SMEs. AGF was one of five concrete initiatives recommended by the Commission on Effective Development Cooperation with Africa in 2010, and has now been in operation for almost 15 years. Denmark was a founding shareholder and has supported the AGF through a combination of shareholder capital, grant financing, and representation on the board. A 2016 evaluation of the results of the Africa Commission included an early assessment of AGF, which found the AGF to be relevant, innovative, and on a promising path, with rapid portfolio growth, strong interest from partner banks, and early indications that participating banks had increased the SME lending portfolio. At the same time, the evaluation noted that AGF was still at an early stage of implementation, and that systematic data on SME-level outcomes, employment effects, financial additionality, and long-term sustainability were not yet available, limiting the scope for assessing broader impacts. It also highlighted a key strategic challenge going forward: balancing the goal of becoming a self-sustaining, market-oriented guarantee fund with the need to expand into higher-risk markets and partner with lower-tier banks in order to maximise development impact. Since then, the AGF has expanded significantly in scale and geographical reach, and has progressively developed its monitoring and evaluation systems, while a longer operational time horizon now provides a much stronger basis for assessing outcomes, additionality, sustainability and longer-term impacts. To document results and draw lessons from AGF's experience and the Danish support hereto, the Department for Evaluation, Learning and Quality (LEARNING) of the Danish Ministry of Foreign Affairs (MFA) has therefore decided to commission an evaluation. The overall purposes of the evaluation are to document and assess: (1) The contribution of the AGF to improving access to finance for SMEs in Africa and to generating associated development outcomes; and (2) The contribution and added value of Danish support to the AGF. And, based on this, draw lessons for AGF's future strategy and operations, for future Danish support to the AGF specifically, and for future Danish support to SME development in Africa through blended finance instruments. The

objectives of the evaluation are to: (1) Establish a structured and analytically grounded mapping and characterisation of AGF's institutional model, blended finance architecture, portfolio evolution and positioning within the broader SME finance ecosystem as well as of Danish support to the AGF; (2) Assess, across time and geographical contexts, AGF's relevance in addressing SME financing constraints; coherence with other initiatives in the SME finance space; success in mobilising private capital to support SME finance; and financial sustainability; (3) Assess the contribution and added value of Danish support, including capital, concessional grant funding, and governance engagement; (4) Generate credible quantitative evidence on the results of AGF-supported guarantees and capacity development in two country contexts, considering both financial and development additionality, and outcomes at both SME, PFI and broader SME finance market level; (5) Identify contextual, institutional, and design factors that explain observed results and variation across countries, instruments, and institutional settings; (6) Formulate lessons learned and forward-looking, evidence-based recommendations to inform AGF's future strategy and Denmark's future engagement with the AGF and guarantee-based blended finance instruments more broadly.
Identyfikator procedury: 93a8bd8f-002c-4938-9c5b-12bff2ab8169
Wewnętrzny identyfikator: bc7c9d72-0a13-4e0b-8786-3c7c7aad15a2
Rodzaj procedury: Ograniczona
Procedura jest przyspieszona: nie
Główne aspekty procedury: 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 4,500,000 net of VAT in relation to the procurement. Tenders will be rejected if they exceed the contracting authority's maximum budget. The assignment will include evaluation of Danida-funded projects/programmes. Therefore, economic operators must submit declarations of prior and ongoing involvement from the economic operator and each involved Key Staff. Decisions on whether a conflict of interest or unfair competition exists rest with the contracting authority and are made on a case-by-case basis. Economic operators will not receive remuneration for their participation in the procedure.

2.1.1. Przeznaczenie

Charakter zamówienia: Usługi
Główna klasyfikacja (cpv): 79419000 Usługi konsultacyjne w zakresie ewaluacji
Dodatkowa klasyfikacja (cpv): 66171000 Doradztwo finansowe, 75211200 Usługi związane ze świadczeniem pomocy gospodarczej dla zagranicy, 79412000 Usługi doradcze w zakresie zarządzania finansami

2.1.2. Miejsce realizacji

Kraj: Kenia
W dowolnym miejscu w danym państwie

Informacje dodatkowe: The evaluation will include country-level analyses, designed to assess the results of AGF-supported guarantees and capacity development in terms of access to finance, enterprise performance, employment, and related outcomes which address the OECD-DAC criteria of effectiveness and impact. This will include an examination of how AGF's specific blended finance model influences results. One of the case countries shall be Kenya, representing the location of the operational headquarters of the AGF, and a significant share of activities.

2.1.2. Miejsce realizacji

Kraj: Wybrzeże Kości Słoniowej
W dowolnym miejscu w danym państwie
Informacje dodatkowe: The evaluation will include country-level analyses, designed to assess the results of AGF-supported guarantees and capacity development in terms of access to finance, enterprise performance, employment, and related outcomes which address the OECD-DAC criteria of effectiveness and impact. This will include an examination of how AGF's specific blended finance model influences results. The other case country is expected to be in West Africa, and shall be determined during the inception phase (tenderers should budget for Côte d'Ivoire.

2.1.3. Wartość

Szacunkowa wartość bez VAT: 4 500 000,00 DKK

2.1.4. Informacje ogólne

Informacje dodatkowe: 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.

Podstawa prawna:

Dyrektywa 2014/24/UE

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

2.1.6. Podstawy wykluczenia

Powody wykluczenia źródła: Uwaga

Korupcja: 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.

Nadużycia: 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.
Pranie pieniędzy lub finansowanie terroryzmu: 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.
Udział w organizacji przestępczej: 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.
Przestępstwa terrorystyczne lub przestępstwa związane z działalnością terrorystyczną: 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.
Praca dzieci i inne formy handlu ludźmi: 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.
Poważne wykroczenie zawodowe: 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.
Wprowadzenie w błąd, zatajenie informacji, niemożność przedstawienia wymaganych dokumentów lub uzyskanie poufnych informacji na temat przedmiotowego postępowania: 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.
Konflikt interesów spowodowany udziałem w postępowaniu o udzielenie zamówienia: 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.
Bezpośrednie lub pośrednie zaangażowanie w przygotowanie przedmiotowego postępowania o udzielenie zamówienia: 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.
Naruszenie obowiązku opłacenia składek na ubezpieczenie społeczne: 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.
Naruszenie obowiązku płatności podatków: 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.
Działalność gospodarcza jest zawieszona: 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.
Upadłość: 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.
Układ z wierzycielami: 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.
Niewypłacalność: 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.
Aktywami zarządza likwidator: 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.
Inna sytuacja podobna do upadłości wynikająca z prawa krajowego: 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. Część zamówienia

5.1. Część zamówienia: LOT-0000

Tytuł: Evaluation of the African Guarantee Fund and Denmark’s contribution
Opis: The African Guarantee Fund - for Small and Medium-sized Enterprises Ltd (AGF) is a non-bank financial institution established to enhance access to finance for small and medium-sized enterprises (SMEs) across Africa. Its activities include the provision of guarantees to financial institutions and capacity development support to both lenders and SMEs. AGF was one of five concrete initiatives recommended by the Commission on Effective Development Cooperation with Africa in 2010, and has now been in operation for almost 15 years. Denmark was a founding shareholder and has supported the AGF through a combination of shareholder capital, grant financing, and representation on the board. A 2016 evaluation of the results of the Africa Commission included an early assessment of AGF, which found the AGF to be relevant, innovative, and on a promising path, with rapid portfolio growth, strong interest from partner banks, and early indications that participating banks had increased the SME lending portfolio. At the same time, the evaluation noted that AGF was still at an early stage of implementation, and that systematic data on SME-level outcomes, employment effects, financial additionality, and long-term sustainability were not yet available, limiting the scope for assessing broader impacts. It also highlighted a key strategic challenge going forward: balancing the goal of becoming a self-sustaining, market-oriented guarantee fund with the need to expand into higher-risk markets and partner with lower-tier banks in order to maximise development impact. Since then, the AGF has expanded significantly in scale and geographical reach, and has progressively developed its monitoring and evaluation systems, while a longer operational time horizon now provides a much stronger basis for assessing outcomes, additionality, sustainability and longer-term impacts. To document results and draw lessons from AGF’s experience and the Danish support hereto, the Department for Evaluation, Learning and Quality (LEARNING) of the Danish Ministry of Foreign Affairs (MFA) has therefore decided to commission an evaluation. The overall purposes of the evaluation are to document and assess: (1) The contribution of the AGF to improving access to finance for SMEs in Africa and to generating associated development outcomes; and (2) The contribution and added value of Danish support to the AGF. And, based on this, draw lessons for AGF’s future strategy and operations, for future Danish support to the AGF specifically, and for future Danish support to SME development in Africa through blended finance instruments. The objectives of the evaluation are to: (1) Establish a structured and analytically grounded mapping and characterisation of AGF’s institutional model, blended finance architecture, portfolio evolution and positioning within the broader SME finance ecosystem as well as of Danish support to the AGF; (2) Assess, across time and geographical contexts, AGF’s relevance in addressing SME financing constraints; coherence with other initiatives in the SME finance space; success in mobilising private capital to support SME finance; and financial sustainability; (3) Assess the contribution and added value of Danish support, including capital,

concessional grant funding, and governance engagement; (4) Generate credible quantitative evidence on the results of AGF-supported guarantees and capacity development in two country contexts, considering both financial and development additionality, and outcomes at both SME, PFI and broader SME finance market level; (5) Identify contextual, institutional, and design factors that explain observed results and variation across countries, instruments, and institutional settings; (6) Formulate lessons learned and forward-looking, evidence-based recommendations to inform AGF's future strategy and Denmark's future engagement with the AGF and guarantee-based blended finance instruments more broadly.
Wewnętrzny identyfikator: 1ad74db3-9107-41f7-afb0-c5b8210bb342

5.1.1. Przeznaczenie

Charakter zamówienia: Usługi
Główna klasyfikacja (cpv): 79419000 Usługi konsultacyjne w zakresie ewaluacji
Dodatkowa klasyfikacja (cpv): 66171000 Doradztwo finansowe, 75211200 Usługi związane ze świadczeniem pomocy gospodarczej dla zagranicy, 79412000 Usługi doradcze w zakresie zarządzania finansami

Opcje:

Opis opcji: Within the total contract budget is included a lump sum of DKK 500,000 net of VAT to cover potential, additional costs related to acquisition of administrative data, other existing quantitative data sources and/or additional costs specifically associated with implementing the fall-back option. The lump sum constitutes a capped contribution towards such additional costs; all other costs shall be accommodated within the overall contract budget. Use of the lump sum shall be subject to written approval by the contracting authority (i.e. the lump sum is an option for the contracting authority). For more information, please see information on the fall-back options in Appendix 1 Scope of Services.

5.1.2. Miejsce realizacji

Kraj: Kenia
W dowolnym miejscu w danym państwie
Informacje dodatkowe: The evaluation will include country-level analyses, designed to assess the results of AGF-supported guarantees and capacity development in terms of access to finance, enterprise performance, employment, and related outcomes which address the OECD-DAC criteria of effectiveness and impact. This will include an examination of how AGF's specific blended finance model influences results. One of the case countries shall be Kenya, representing the location of the operational headquarters of the AGF, and a significant share of activities.

5.1.2. Miejsce realizacji

Kraj: Wybrzeże Kości Słoniowej
W dowolnym miejscu w danym państwie
Informacje dodatkowe: The evaluation will include country-level analyses, designed to assess the results of AGF-supported guarantees and capacity development in terms of access to finance, enterprise performance, employment, and related outcomes which address the OECD-DAC criteria of effectiveness and impact. This will include an examination of how AGF's specific blended finance model influences results. The other case country is expected to be in West Africa, and shall be determined during the inception phase (tenderers should budget for Côte d'Ivoire.

5.1.3. Szacowany okres obowiązywania

Data początkowa: 03/11/2026
Data zakończenia trwania: 28/04/2028

5.1.5. Wartość

Szacunkowa wartość bez VAT: 4 500 000,00 DKK

5.1.6. Informacje ogólne

Zastrzeżony udział:

Udział nie jest zastrzeżony.

Należy podać imiona i nazwiska oraz kwalifikacje zawodowe członków personelu wyznaczonych do realizacji zamówienia: Wymagane w ofercie

Projekt zamówienia niefinansowany z funduszy UE

Zamówienie jest objęte zakresem Porozumienia w sprawie zamówień rządowych (GPA): tak

Przedmiotowe zamówienie jest odpowiednie również dla małych i średnich przedsiębiorstw (MŚP): tak

Informacje dodatkowe: 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.

5.1.9. Kryteria kwalifikacji

Źródła kryteriów wyboru: Uwaga
Kryterium: Średni roczny obrót
Opis kryterium selekcji: The economic operator is required to have an average yearly turnover of minimum DKK 9,000,000 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.

Kryterium: Referencje dotyczące określonych usług
Opis kryterium selekcji: The economic operator is required to have performed (entered into, ongoing or finalized) minimum 1 contract regarding an evaluation or assessment of development cooperation using a quasi-experimental design or other rigorous quantitative causal identification strategies 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.

Kryterium: Referencje dotyczące określonych usług
Opis kryterium selekcji: 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, including: (a) the extent to which the performed contracts concern evaluations or other assessments of SME finance or credit markets in Africa, including analysis of market functioning, constraints or effects of interventions; (b) the extent to which the performed contracts concern evaluations or assessments of guarantee instruments or other credit market instruments in developing country contexts; (c) the extent to which the performed contracts concern evaluations or assessments using administrative financial and SME sector data in an African context.
Kryteria zostaną wykorzystane do kwalifikacji kandydatów zapraszanych do drugiego etapu procedury
Maksymalna liczba akceptowanych ofert: 5
Informacje dotyczące drugiego etapu procedury dwustopniowej:
Minimalna liczba kandydatów, którzy zostaną zaproszeni do udziału w drugim etapie procedury : 5
Maksymalna liczba kandydatów, którzy zostaną zaproszeni do udziału w drugim etapie procedury: 5
Procedura zostanie przeprowadzona w kolejnych etapach. Na każdym etapie niektórzy uczestnicy mogą zostać wyeliminowani

5.1.10. Kryteria udzielenia zamówienia

Kryterium:
Rodzaj: Jakość
Nazwa: Quality
Opis: Please refer to the Criteria and Method of Evaluation. As part of the evaluation of tenders, the contracting authority will also conduct individual interviews with all Key Staff proposed for the position as Team Leader (in compliant tenders). Please refer to the Instructions to Tenderers.
Kategoria kryterium udzielenia zamówienia waga: Waga (wartość procentowa, dokładna)
Kryterium udzielenia - Liczba: 90
Kryterium:
Rodzaj: Cena
Nazwa: Price
Opis: Please refer to the Criteria and Method of Evaluation.
Kategoria kryterium udzielenia zamówienia waga: Waga (wartość procentowa, dokładna)
Kryterium udzielenia - Liczba: 10

5.1.11. Dokumenty zamówienia

Języki, w których dokumenty zamówienia są oficjalnie dostępne: angielski

Adres dokumentów zamówienia: https://www.ethics.dk/ethics/eo#/842d22b9-494c-4798-830f-8d3ff6d4f7b3/publicMaterial

5.1.12. Warunki udzielenia zamówienia

Warunki procedury:

Przewidywana data wysłania zaproszeń do składania ofert: 21/08/2026

Warunki zgłoszenia:

Zgłoszenie elektroniczne: Wymagane

Adres na potrzeby zgłoszenia: https://www.ethics.dk/ethics/eo#/842d22b9-494c-4798-830f-8d3ff6d4f7b3/homepage

Języki, w których można składać oferty lub wnioski o dopuszczenie do udziału: angielski

Katalog elektroniczny: Niedozwolone

Oferty wariantowe: Niedozwolone

Oferenci mogą złożyć więcej niż jedną ofertę: Niedozwolone

Termin składania wniosków o dopuszczenie do udziału: 10/08/2026 12:00:00 (UTC+00:00) czas zachodnioeuropejski, GMT

Warunki zamówienia:

Wykonanie zamówienia musi odbywać się w ramach programów zatrudnienia chronionego: Nie

Warunki dotyczące realizacji zamówienia: 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.

Wymagana jest umowa o poufności: nie

Fakturowanie elektroniczne: Wymagane

Stosowane będą zlecenia elektroniczne: nie

Stosowane będą płatności elektroniczne: tak

Zasady finansowe: Payments for fees shall be made in the following four instalments: Milestone 1: When the final version of the Inception Report is approved by the Client. Milestone 2: When the draft Evaluation Report is approved by the Client for discussion with the Evaluation Reference Group. Milestone 3: When the final Evaluation Report is approved by the Client. Final payment: For Services rendered after Milestone 3. Payments for reimbursable expenses shall be made as quarterly progress payments and a final payment. Please refer to Article XI and Article XII in the Consultancy Agreement.

5.1.15. Techniki

Umowa ramowa:

Brak umowy ramowej

Informacje o dynamicznym systemie zakupów:

Brak dynamicznego systemu zakupów

5.1.16. Dalsze informacje, mediacja i odwołanie

Organ odwoławczy: Klagenævnet for Udbud

Informacje o terminach odwołania: 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

Organizacja udzielająca dodatkowych informacji na temat procedur odwoławczych:
Konkurrence- og Forbrugerstyrelsen

8. Organizacje

8.1. ORG-0001

Oficjalna nazwa: Ministry of Foreign Affairs of Denmark
Numer rejestracyjny: 43271911
Departament: Evaluation, Learning, and Quality (LEARNING)
Adres pocztowy: Asiatisk Plads 2
Miejscowość: Copenhagen
Kod pocztowy: 1448
Podpodział krajowy (NUTS): Byen København (DK011)
Kraj: Dania
Punkt kontaktowy: Ninja Ritter Klejnstrup
E-mail: niklej@um.dk
Telefon: +45 33 92 00 00
Adres strony internetowej: https://um.dk/en/danida
Role tej organizacji:
Nabywca

8.1. ORG-0002

Oficjalna nazwa: Klagenævnet for Udbud
Numer rejestracyjny: 37795526
Adres pocztowy: Toldboden 2
Miejscowość: Viborg
Kod pocztowy: 8800
Podpodział krajowy (NUTS): Vestjylland (DK041)
Kraj: Dania
E-mail: klfu@naevneneshus.dk
Telefon: +45 72405600
Adres strony internetowej: https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/
Role tej organizacji:
Organ odwoławczy

8.1. ORG-0003

Oficjalna nazwa: Konkurrence- og Forbrugerstyrelsen
Numer rejestracyjny: 10294819
Adres pocztowy: Carl Jacobsens Vej 35
Miejscowość: Valby
Kod pocztowy: 2500
Podpodział krajowy (NUTS): Byen København (DK011)
Kraj: Dania
E-mail: kfst@kfst.dk
Telefon: +45 41715000
Adres strony internetowej: https://www.kfst.dk
Role tej organizacji:
Organizacja udzielająca dodatkowych informacji na temat procedur odwoławczych

8.1. ORG-0004

Oficjalna nazwa: Mercell Holding ASA

Numer rejestracyjny: 980921565
Adres pocztowy: Askekroken 11
Miejscowość: Oslo
Kod pocztowy: 0277
Podpodział krajowy (NUTS): Oslo (NO081)
Kraj: Norwegia
Punkt kontaktowy: eSender
E-mail: publication@mercell.com
Telefon: +47 21018800
Faks: +47 21018801
Adres strony internetowej: http://mercell.com/
Role tej organizacji:
TED eSender

Informacje o ogłoszeniu

Identyfikator/wersja ogłoszenia: 5a0990c7-2829-4508-97df-7129ef4e52b8 - 01
Typ formularza: Procedura konkurencyjna
Rodzaj ogłoszenia: Ogłoszenie o zamówieniu lub ogłoszenie o koncesji – tryb standardowy
Podrodzaj ogłoszenia: 16
Ogłoszenie – data wysłania: 12/06/2026 20:15:25 (UTC+00:00) czas zachodnioeuropejski, GMT
Ogłoszenie - Data wysłania (eSender): 12/06/2026 20:51:54 (UTC+00:00) czas zachodnioeuropejski, GMT
Języki, w których przedmiotowe ogłoszenie jest oficjalnie dostępne: angielski
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