

413503-2026 - Concurso

Dinamarca – Serviços de consultoria para avaliação – Evaluation of the African Guarantee Fund and Denmark's contribution

OJ S 114/2026 16/06/2026

Anúncio de concurso ou de concessão – regime normal

Serviços

1. Adquirente

1.1. Adquirente

Nome oficial: Ministry of Foreign Affairs of Denmark

Correio eletrónico: niklej@um.dk

Forma jurídica do adquirente: Autoridade da administração central

Atividade da autoridade adjudicante: Assuntos económicos

2. Procedimento

2.1. Procedimento

Título: Evaluation of the African Guarantee Fund and Denmark's contribution

Descrição: 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.

Identificador do procedimento: 93a8bd8f-002c-4938-9c5b-12bff2ab8169

Identificador interno: bc7c9d72-0a13-4e0b-8786-3c7c7aad15a2

Tipo de procedimento: Limitado

O procedimento é acelerado: não

Principais características do processo: 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. Finalidade

Natureza do contrato: Serviços

Classificação principal (cpv): 79419000 Serviços de consultoria para avaliação

Classificação adicional (cpv): 66171000 Serviços de consultoria financeira, 75211200

Serviços relacionados com a ajuda económica aos outros países, 79412000 Serviços de consultoria em matéria de gestão financeira

2.1.2. Local de execução

País: Quênia

Em qualquer lugar do país em causa

Informações adicionais: 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. Local de execução

País: Costa do Marfim

Em qualquer lugar do país em causa

Informações adicionais: 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. Valor

Valor estimado, sem IVA: 4 500 000,00 DKK

2.1.4. Informações gerais

Informações adicionais: 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.

Base jurídica:

Diretiva 2014/24/UE

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

2.1.6. Motivos de exclusão

Fontes dos motivos de exclusão: Anúncio

Corrupção: 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.

Fraude: 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.

Branqueamento de capitais ou financiamento do terrorismo: 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.

Participação numa organização criminosa: 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.

Infrações terroristas ou infrações relacionadas com atividades terroristas: 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.

Trabalho infantil e outras formas de tráfico de seres humanos: 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.

Falta profissional grave: 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.

Falsas declarações, ocultação de informações, incapacidade de fornecer os documentos exigidos ou obtenção de informações confidenciais sobre o presente procedimento: 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.

Conflitos de interesses decorrentes da participação no procedimento de contratação: 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.

Intervenção direta ou indireta na preparação do presente procedimento de contratação: 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.

Incumprimento da obrigação de pagamento das contribuições para a segurança social: 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.

Incumprimento da obrigação de pagamento de impostos: 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.

Atividades suspensas: 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.

Falência: 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.

Acordo com os credores: 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.

Insolvência: 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.

Ativos sob gestão por um liquidatário: 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.

Situação análoga, como falência ao abrigo da legislação nacional: 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. Lote

5.1. Lote: LOT-0000

Título: Evaluation of the African Guarantee Fund and Denmark's contribution

Descrição: 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.

Identificador interno: 1ad74db3-9107-41f7-afb0-c5b8210bb342

5.1.1. Finalidade

Natureza do contrato: Serviços

Classificação principal (cpv): 79419000 Serviços de consultoria para avaliação

Classificação adicional (cpv): 66171000 Serviços de consultoria financeira, 75211200

Serviços relacionados com a ajuda económica aos outros países, 79412000 Serviços de consultoria em matéria de gestão financeira

Opções:

Descrição das opções: 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. Local de execução

País: Quênia

Em qualquer lugar do país em causa

Informações adicionais: 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. Local de execução

País: Costa do Marfim

Em qualquer lugar do país em causa

Informações adicionais: 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. Duração estimada

Data de início: 03/11/2026

Data de fim da duração: 28/04/2028

5.1.5. Valor

Valor estimado, sem IVA: 4 500 000,00 DKK

5.1.6. Informações gerais

Participação reservada:

A participação não está reservada.

Há que indicar os nomes e as qualificações profissionais do pessoal encarregado da execução do contrato: Requisito na proposta

Projeto de contratação pública não financiado por fundos da UE

O concurso é abrangido pelo Acordo sobre Contratos Públicos (ACP): sim

Este concurso também é adequado para as pequenas e médias empresas (PME): sim

Informações adicionais: 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. Critérios de seleção

Fontes dos critérios de seleção: Anúncio

Critério: Faturamento médio anual

Descrição do critério de seleção: 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.

Critério: Referências sobre serviços especificados

Descrição do critério de seleção: 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.

Critério: Referências sobre serviços especificados

Descrição do critério de seleção: 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.

Os critérios serão utilizados para selecionar os candidatos a convidar para a segunda fase do concurso

Número máximo de propostas aceites: 5

Informações sobre a segunda fase de um procedimento de concurso em duas fases:

Número mínimo de candidatos a convidar para a segunda fase do procedimento: 5

Número máximo de candidatos a convocar para a segunda fase do procedimento: 5

O procedimento irá decorrer em fases sucessivas. Em cada fase, alguns participantes podem ser eliminados

5.1.10. Critérios de adjudicação

Critério:

Tipo: Qualidade

Nome: Quality

Descrição: 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.

Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)

N.º do critério de adjudicação: 90

Critério:

Tipo: Preço

Nome: Price

Descrição: Please refer to the Criteria and Method of Evaluation.

Categoria do critério de adjudicação peso: Ponderação (percentagem, valor exato)

N.º do critério de adjudicação: 10

5.1.11. Documentos do concurso

Línguas em que os documentos do concurso estão oficialmente disponíveis: inglês

Endereço dos documentos do concurso: <https://www.ethics.dk/ethics/eo#/842d22b9-494c-4798-830f-8d3ff6d4f7b3/publicMaterial>

5.1.12. Condições do concurso

Condições do procedimento:

Data prevista de envio dos convites à apresentação de propostas: 21/08/2026

Condições de apresentação:

Apresentação por via eletrônica: Necessário

Endereço para apresentação: <https://www.ethics.dk/ethics/eo#/842d22b9-494c-4798-830f-8d3ff6d4f7b3/homepage>

Línguas em que podem ser apresentadas as propostas ou pedidos de participação: inglês

Catálogo eletrônico: Não autorizado

Variantes: Não autorizado

Os proponentes podem apresentar mais do que uma proposta: Não autorizado

Prazo para a receção dos pedidos de participação: 10/08/2026 12:00:00 (UTC+00:00) hora da Europa Ocidental, GMT

Condições do contrato:

A execução do contrato tem de ser efetuada no âmbito de programas de emprego protegido: Não

Condições relacionadas com a execução do contrato: 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.

É exigido um acordo de não divulgação: não

Faturação eletrônica: Necessário

Serão utilizadas encomendas eletrônicas: não

Será utilizado o pagamento eletrônico: sim

Condições financeiras: 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. Técnicas

Acordo-quadro:

Inexistência de acordo-quadro

Informações sobre o sistema de aquisição dinâmico:

Inexistência de sistema de aquisição dinâmico

5.1.16. Informações adicionais, mediação e recurso

Instância de recurso: Klagenævnet for Udbud

Informações sobre os prazos de recurso: 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>

Organização que fornece mais informações sobre os procedimentos de recurso: Konkurrence- og Forbrugerstyrelsen

8. Organizações

8.1. ORG-0001

Nome oficial: Ministry of Foreign Affairs of Denmark
Número de registo: 43271911
Departamento: Evaluation, Learning, and Quality (LEARNING)
Endereço postal: Asiatisk Plads 2
Cidade: Copenhagen
Código postal: 1448
Subdivisão do país (NUTS): Byen København (DK011)
País: Dinamarca
Ponto de contacto: Ninja Ritter Klejnstrup
Correio eletrónico: niklej@um.dk
Telefone: +45 33 92 00 00
Endereço Internet: <https://um.dk/en/danida>

Funções desta organização:

Adquirente

8.1. ORG-0002

Nome oficial: Klagensævnet for Udbud
Número de registo: 37795526
Endereço postal: Toldboden 2
Cidade: Viborg
Código postal: 8800
Subdivisão do país (NUTS): Vestjylland (DK041)
País: Dinamarca
Correio eletrónico: kfu@naevneneshus.dk
Telefone: +45 72405600
Endereço Internet: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Funções desta organização:

Instância de recurso

8.1. ORG-0003

Nome oficial: Konkurrence- og Forbrugerstyrelsen
Número de registo: 10294819
Endereço postal: Carl Jacobsens Vej 35
Cidade: Valby
Código postal: 2500
Subdivisão do país (NUTS): Byen København (DK011)
País: Dinamarca
Correio eletrónico: kfst@kfst.dk
Telefone: +45 41715000
Endereço Internet: <https://www.kfst.dk>

Funções desta organização:

Organização que fornece mais informações sobre os procedimentos de recurso

8.1. ORG-0004

Nome oficial: Merzell Holding ASA
Número de registo: 980921565
Endereço postal: Askekroken 11
Cidade: Oslo
Código postal: 0277

Subdivisão do país (NUTS): Oslo (NO081)
País: Noruega
Ponto de contacto: eSender
Correio eletrónico: publication@mercell.com
Telefone: +47 21018800
Fax: +47 21018801
Endereço Internet: <http://mercell.com/>
Funções desta organização:
TED eSender

Informações sobre o anúncio

Identificador/versão do anúncio: 5a0990c7-2829-4508-97df-7129ef4e52b8 - 01
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