

413503-2026 - Súťaž

Dánsko – Hodnotiace konzultačné služby – Evaluation of the African Guarantee Fund and Denmark's contribution

OJ S 114/2026 16/06/2026

Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii – štandardný režim Služby

1. Kupujúci

1.1. Kupujúci

Úradný názov: Ministry of Foreign Affairs of Denmark

E-mail: niklej@um.dk

Typ kupujúceho podľa právnych predpisov: Orgán ústrednej štátnej správy

Činnosť verejného obstarávateľa: Hospodárske záležitosti

2. Postup

2.1. Postup

Názov: 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.

Identifikátor postupu: 93a8bd8f-002c-4938-9c5b-12bff2ab8169

Interný identifikátor: bc7c9d72-0a13-4e0b-8786-3c7c7aad15a2

Druh postupu: Užšia súťaž

Postup je zrýchlený: nie

Hlavné prvky postupu: 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. Účel

Druh zmluvy: Služby

Hlavná klasifikácia (cpv): 79419000 Hodnotiace konzultačné služby

Doplňujúca klasifikácia (cpv): 66171000 Finančné poradenstvo, 75211200 Služby súvisiace so zahraničnou hospodárskou pomocou, 79412000 Poradenské služby pre finančné riadenie

2.1.2. Miesto plnenia

Krajina: Keňa

Kdekoľvek v danej krajine

Doplňujúce informácie: 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. Miesto plnenia

Krajina: Pobrežie Slonoviny

Kdekoľvek v danej krajine

Doplňujúce informácie: 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. Hodnota

Predpokladaná hodnota bez DPH: 4 500 000,00 DKK

2.1.4. Všeobecné informácie

Doplňujúce informácie: 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.

Právny základ:

Smernica 2014/24/EÚ

<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. Dôvody na vylúčenie

Zdroje dôvodov na vylúčenie: Oznámenie

Korupcia: 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.

Podvod: 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 špinavých peňazí alebo financovanie terorizmu: 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.

Účasť v zločineckej organizácii: 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.

Teroristické trestné činy alebo trestné činy spojené s teroristickými činnosťami: 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.

Detská práca a iné formy obchodovania s ľuďmi: 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.

Závažné odborné pochybenie: 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.

Nepravdivé informácie, neposkytnutie informácií, neschopnosť predložiť požadované dokumenty alebo získanie dôverných informácií o tomto postupe: 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 záujmov z dôvodu účasti na postupe obstarávania: 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.

Priama alebo nepriama účasť na príprave tohto postupu obstarávania: 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.

Porušenie povinnosti platiť príspevky na sociálne zabezpečenie: 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.

Porušenie povinnosti platiť dane: 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.

Pozastavené podnikateľské činnosti: 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.

Konkurz: 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.

Dohoda s veriteľmi: 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.

Platobná neschopnosť: 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.

Aktíva spravované likvidátorom: 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.

Podobná situácia ako úpadok podľa vnútroštátneho práva: 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. Čast'

5.1. Čast': LOT-0000

Názov: 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.

Interný identifikátor: 1ad74db3-9107-41f7-afb0-c5b8210bb342

5.1.1. Účel

Druh zmluvy: Služby

Hlavná klasifikácia (cpv): 79419000 Hodnotiace konzultačné služby

Doplňujúca klasifikácia (cpv): 66171000 Finančné poradenstvo, 75211200 Služby súvisiace so zahraničnou hospodárskou pomocou, 79412000 Poradenské služby pre finančné riadenie

Možnosti:

Popis možností: 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. Miesto plnenia

Krajina: Keňa

Kdekoľvek v danej krajine

Doplňujúce informácie: 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. Miesto plnenia

Krajina: Pobrežie Slonoviny

Kdekoľvek v danej krajine

Doplňujúce informácie: 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. Predpokladané trvanie

Dátum začatia: 03/11/2026

Dátum konca trvania: 28/04/2028

5.1.5. Hodnota

Predpokladaná hodnota bez DPH: 4 500 000,00 DKK

5.1.6. Všeobecné informácie

Vyhradená účasť:

Účasť nie je vyhradená.

Je povinné uviesť mená a odbornú kvalifikáciu zamestnancov určených na plnenie zmluvy:

Požiadavka na ponuku

Projekt verejného obstarávania nie je financovaný z prostriedkov EÚ

Na toto verejné obstarávanie sa vzťahuje Dohoda o vládnom obstarávaní (GPA): áno

Toto verejné obstarávanie je vhodné aj pre malé a stredné podniky (MSP): áno

Doplňujúce informácie: 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. Kritériá výberu

Zdroje výberových kritérií: Oznámenie

Kritérium: Priemerný ročný obrat

Popis výberového kritéria: 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.

Kritérium: Referencie na špecifikované služby

Popis výberového kritéria: 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.

Kritérium: Referencie na špecifikované služby

Popis výberového kritéria: 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.

Kritériá sa použijú na výber záujemcov, ktorí budú pozvaní do druhej fázy postupu

Maximálny počet ponúk s najvyšším počtom bodov: 5

Informácie o druhej fáze dvojfázového postupu:

Minimálny počet záujemcov, ktorí budú pozvaní do druhej fázy postupu: 5

Maximálny počet záujemcov, ktorí budú pozvaní do druhej fázy postupu: 5

Postup prebieha v po sebe nasledujúcich fázach. V každej fáze môžu byť niektorí účastníci vylúčení

5.1.10. Kritériá na vyhodnotenie ponúk

Kritérium:

Typ: Kvalita

Názov: 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.

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 90

Kritérium:

Typ: Cena

Názov: Price

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

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 10

5.1.11. Súťažné podklady

Jazyky, v ktorých sú súťažné podklady oficiálne k dispozícii: angličtina

Adresa súťažných podkladov: <https://www.ethics.dk/ethics/eo#/842d22b9-494c-4798-830f-8d3ff6d4f7b3/publicMaterial>

5.1.12. Podmienky verejného obstarávania

Podmienky postupu:

Predpokladaný dátum odoslania výziev na predkladanie ponúk: 21/08/2026

Podmienky predkladania:

Elektronické predkladanie: Povinná

Adresa na predkladanie: <https://www.ethics.dk/ethics/eo#/842d22b9-494c-4798-830f-8d3ff6d4f7b3/homepage>

Jazyky, v ktorých možno predložiť ponuky alebo žiadosti o účasť: angličtina

Elektronický katalóg: Nie je povolená

Varianty: Nie je povolená

Uchádzači môžu predložiť viac ako jednu ponuku: Nie je povolená

Lehota na prijímanie žiadostí o účasť: 10/08/2026 12:00:00 (UTC+00:00) západoeurópsky čas, GMT

Podmienky zmluvy:

Plnenie zmluvy sa musí vykonať v rámci programov chránených pracovísk: Nie

Podmienky týkajúce sa plnenia zmluvy: 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.

Vyžaduje sa dohoda o nezverejňovaní informácií: nie

Elektronická fakturácia: Povinná

Bude sa využívať elektronické objednávanie: nie

Bude sa využívať elektronická platba: áno

Mechanizmus financovania: 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. Techniky

Rámcová dohoda:

Žiadna rámcová dohoda

Informácie o dynamickom nákupnom systéme:

Žiadny dynamický nákupný systém

5.1.16. Ďalšie informácie, mediácia a preskúmanie

Organizácia pre preskúmanie: Klagenævnet for Udbud

Informácie o lehotách na preskúmanie: 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>

Organizácia poskytujúca ďalšie informácie o postupy preskúmania: Konkurrence- og Forbrugerstyrelsen

8. Organizácie

8.1. ORG-0001

Úradný názov: Ministry of Foreign Affairs of Denmark

Registračné číslo: 43271911

Oddelenie: Evaluation, Learning, and Quality (LEARNING)

Poštová adresa: Asiatisk Plads 2

Mesto: Copenhagen

PSČ: 1448
Nižšia územná jednotka krajiny (NUTS): Byen København (DK011)
Krajina: Dánsko
Kontaktné miesto: Ninja Ritter Klejnstrup
E-mail: niklej@um.dk
Telefón: +45 33 92 00 00
Internetová adresa: <https://um.dk/en/danida>

Roly tejto organizácie:

Kupujúci

8.1. ORG-0002

Úradný názov: Klagenævnet for Udbud
Registračné číslo: 37795526
Poštová adresa: Toldboden 2
Mesto: Viborg
PSČ: 8800
Nižšia územná jednotka krajiny (NUTS): Vestjylland (DK041)
Krajina: Dánsko
E-mail: klfu@naevneneshus.dk
Telefón: +45 72405600
Internetová adresa: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Roly tejto organizácie:

Organizácia pre preskúmanie

8.1. ORG-0003

Úradný názov: Konkurrence- og Forbrugerstyrelsen
Registračné číslo: 10294819
Poštová adresa: Carl Jacobsens Vej 35
Mesto: Valby
PSČ: 2500
Nižšia územná jednotka krajiny (NUTS): Byen København (DK011)
Krajina: Dánsko
E-mail: kfst@kfst.dk
Telefón: +45 41715000
Internetová adresa: <https://www.kfst.dk>

Roly tejto organizácie:

Organizácia poskytujúca ďalšie informácie o postupy preskúmania

8.1. ORG-0004

Úradný názov: Mercell Holding ASA
Registračné číslo: 980921565
Poštová adresa: Askekroken 11
Mesto: Oslo
PSČ: 0277
Nižšia územná jednotka krajiny (NUTS): Oslo (NO081)
Krajina: Nórsko
Kontaktné miesto: eSender
E-mail: publication@mercell.com
Telefón: +47 21018800
Fax: +47 21018801
Internetová adresa: <http://mercell.com/>

Roly tejto organizácie:

TED eSender

Informácie o oznámení

Identifikátor/verzia oznámenia: 5a0990c7-2829-4508-97df-7129ef4e52b8 - 01

Typ formulára: Súťaž

Typ oznámenia: Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii
– štandardný režim

Podtyp oznámenia: 16

Dátum odoslania oznámenia: 12/06/2026 20:15:25 (UTC+00:00) západoeurópsky čas, GMT

Dátum odoslania oznámenia (eSender): 12/06/2026 20:51:54 (UTC+00:00) západoeurópsky čas, GMT

Jazyky, v ktorých je toto oznámenie oficiálne k dispozícii: angličtina

Číslo uverejnenia oznámenia: 413503-2026

Číslo vydania série S úradného vestníka: 114/2026

Dátum uverejnenia: 16/06/2026