

## TENDER NOTICE

<b>Reference:</b>	1766
<b>Item number and title:</b>	Audit Services
<b>Contracting Authority:</b>	DanChurchAid Copenhagen, Denmark
<b>Deadline for submission of offer:</b>	20 February 2022 at 23.59 PM CET

DanChurchAid is launching an International Open Tender and invites interested candidates to participate in the Procurement Procedure for the following:

- Audit services for DanChurchAid including:
  - (1) Annual audit of DCA consolidated financial statements and other annually recurring assignments
  - (2) Audit of DANIDA SPA (Strategic Partnership Agreement) consolidated accounts, and
  - (3) Ad hoc assignments
- All the services are for DCA head office and projects across 18 country offices as well as two joint country programmes.
- The place of work is the Contracting Authorities head office in Copenhagen, Denmark.
- The offered prices shall be in DKK only.
- Tenderers are not eligible to participate in the Tender Procedure if they are in one of the situations listed in article 33 of the General Terms and Conditions for Service Contracts – Ver3 2020:
  - (a) They are bankrupt or being wound up, are having their affairs administrated by courts, have entered into an agreement with creditors, have suspended business activities, are the subject of proceedings concerning house matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations.
  - (b) They have been convicted of an offence concerning their professional conduct by a judgement that has the force of res judicata.
  - (c) They have been guilty of grave professional misconduct proven by any means that the Contracting Authority can justify.
  - (d) They have not fulfilled obligations relating to the payment of social security contributions or payment of taxes in accordance with the legal provisions of the country in which they are established or with those of the country of the Contracting Authority or those of the country where the contract is to be performed.
  - (e) They have been the subject of a judgement that has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Contracting Authority or the European Communities' financial interests.
  - (f) Following another procurement procedure or grant award procedure financed by the European Community budget or following another procurement procedure carried out by the Contracting Authority or one of their partners, they have been declared to be in serious breach of contract for failure to comply with their contractual obligations.
  - (g) He has been guilty of creating an entity under a different jurisdiction with the intent to circumvent fiscal, social or any other legal obligations of mandatory application in the jurisdiction of his registered office, central administration, or principal place of business.
  - (h) They are involved in terrorism activities, providing support to individuals or organizations that support terrorism activities, condone the use of terrorism, or involved in the provision of arms to individuals or organizations involved in terrorism.
  - (i) They are on a list of sanctioned parties issued by United States government, UN, EU or other government issued terrorism and sanction lists.
- Contracts may not be awarded to Tenderers who, during the Procurement Procedure:
  - (a) are subject to conflict of interest; and/or
  - (b) are guilty of misrepresentation in supplying the information required as a condition of participation and eligibility in the Tender Procedure or fail to supply this information.

- The Contracting Authority will award the contract to the Tenderer whose tender has been determined to be substantially responsive to the Tender Dossier and technically compliant, and who has obtained the highest overall score, provided further that the Tenderer has demonstrated the capability and resources to carry out the contract effectively.
- Interested tenderers may obtain the Tender Dossier in English at no cost from the Mercell tender system: <https://s2c.mercell.com/today/28151?organizationId=21178>