Questions and Answers shared the 30th April, 2025

Ref: DCA Travel Agent Contract /1882

Tender Notice published: 10.04.2025

Deadline for submitting Questions to DCA is 5th of May 2025

Online QA session the 23.04.2025

Question:	Answer:
When is the deadline for	All deadlines and planned timetable for the process
Questions?	is stated in the tender document article A 2.
	Deadline for submitting questions to DCA is the 5 th
	of May.
Do DCA have a Travel Agency	No, DCA does not have a Travel Agency account.
account for payments?	DCA receives an invoice for every travel booking
	and receives a monthly Bank Statement of the total
	booking and costs of that month, from which one
Cap DCA pay with a Cradit card	monthly transfer is made to the Travel Agent. No, DCA cannot pay with a Credit card.
Can DCA pay with a Credit card	Subcontractors are companies or people hired by
What do DCA mean by Subcontractor	the contractor/Travel Agency to do specific tasks or
Subcontractor	services in their area of expertise on behalf of a
	Contractor. In this case the Travel Agent.
Regarding the online self-booking	The online self-booking system for travel in Europe
system for travel in Europe, does	is preferred to be user-friendly over complicated with
DCA prefer a user-friendly system	many features. At the moment, DCA is not making
over a more complicated system	use of such a system, and it will require user-
for better results?	friendliness and easy accessibility for staff to use it.
	DCA prefers a user-friendly system, but maybe in
	time new features can be added.
Are DCA staff only travelling to and	Many travels are to and from Denmark, but DCA
from the HQ in Denmark and is	staff are also traveling between Country Offices and
DCA making use of other local	domestic.
Travel agencies.	Some DCA Country Offices use local travel agents to book domestic trips.
Can the Travel Agent also offer a	For DCA to evaluate proposed prices/costs correctly
different fee option different to the	and fairly, Annex 3 must be filled.
fee-based set-up in Annex 3?	However, if the travel agent find that cost can be
	charged in a more cost efficient way, this can be
	suggested and added as an alternative.
On the Annual Account	It is up to the Travel Agent whether to bid a monthly
Management fee in Annex 3, is the	or annual fee. However, if a monthly fee is proposed
Travel Agent required to provide an	this must be stated clearly.
annual fee or can cost be based on	
a monthly fee? Annex 1, section 3.2 d.	Yes, min. 23 kg as standard luggage is accepted.
DCA writes 30 kg of luggage.	103, 11111. 20 kg as standard luggage is accepted.
The standard for luggage is 23 kilo.	
Is it okay if the standard is set to be	
23 kg	

Can you explain what you mean with 19 hotel bookings in 2024? DCA want to reduce the carbon	The Travel Agent has made 19 bookings of hotels in 2024. DCA does not make much use if booking hotels via the Travel Agent as our Country Offices often have Framework contracts with local hotels or Guest houses, or travellers book hotels themselves. DCA have a strong focus on climate and climate
foodprint. Does that mean that DCA will reduce flights	change, thus we must also look at ourselves and naturally we aim to reduce our carbon footprint. This is set for 46,2% by 2030, but focussing on several areas of reduction such as energy consumption (electricity / hearting), fuel consumption, shifting to renewable energy sources, and reducing emissions from travel. Reducing our carbon footprint when we travel is one of the measures we are looking at, but given the nature of DCAs work, staff must travel – also moving forward. Since corona travels has already been reduced significantly. For flights, DCA is not only looking at reducing no. of flights, but also looking at ways of ensuring that the flights we do book, are the most climate friendly. Thus, we have included, in section 3.2.c of the TOR, a request that ticket quotes include a 'low CO2 emission' factor, which enables travellers to book flights with lower emissions.
Does to the stop of US Funding mean there will be less travels in future or will it stay the same. Can we please receive some figures on consumption in 1 st quarter of 2024 vs 2025, with your comments on the discrepancies.	DCA can't predict the future and can't provide and answer to that question. We can say that US funding in 2024 was app. 14 % of our total funding, but we do not know how that looks for 2025, 2026 etc. yet. Most of the paused US projects are up and running again, some are not, and we do not know what happens in the future. DCA have a quite divers funding landscape and are good at finding new donors, but again, we can't predict the future, and can't predict how the US funding will affect future travels. In 1st quarter of 2024 DCA had 491 Travels and in the 1st quarter of 2025 DCA had 210 travels. Because of the US 90 days funding pause which started in January2025, this figure is NOT representative of what our travel activity will be in future.
Are DCA using personal travel Bonus Point from the airlines.	No, DCA is not doing that now and we are missing out on cutting costs. We would like to find a system for this in the future, but it will require development of guidelines, set-up with travel agent and GDPR compliance.
Is the packages travel included in the flight statistics.	No, the flight statistics do not include packages travel.
How many packages travels is there approx. every year and who, where, how many and what are the ages.	App. 8-10 packages travel per year, and almost all are for schools or folk-high schools. The primary age groups are primarily in the ages of 15-17 and 18-20 years old. Countries are primarily Malawi,

Shall the travel agency assist with visas?	Zambia, Cambodia, Nepal and Palestine (travels to Palestine are naturally not carried out at the moment). One school trip could be up to 30 students. In 2024 we had a total of 160 students taking part in 8 different package tours taking place in Nepal (2), Cambodia (3), Malawi (1) and Zambia (1). The length and format differ a bit but in average the average amount for a package tour per person is approximately 15.000 DKK for a 10–12-day trip. With regards to DCAs need for visa assistance it's not a requirement. It is the school's own responsibility to obtain the required visas, but it would be nice if the travel agent could assist with
	some knowledges on visa in the specific country.

Additional Questions:

Question:	Answer:
Does DCA receive invoices in EAN – OIOBUL format or is DCA planning to do so?	No, DCA do not receive invoices in EAN. Maybe further into the future DCA will switch to EAN.
There is no field in the Tender Submission Form indicating a price pr. online request/booking (Annex 3), is this a mistake?	If the Travel Agent charges a fee(s) which is not listed in Annex 3, the fee(s) must be added to the table (last part of the table) under the section named 'Travel Agent to insert any other fee/costs not mentioned above'.
Regarding subcontracting, can the 24/7 helpdesk solution be outsourced to a subcontractor? Would you consider this in conflict with the clause set in A.11?	If the subcontractor is equally qualified as the travel agencies travel consultants and do write and speak fluent English (Danish) then DCA can accept that the 24/7 helpdesk solution can be outsourced to a subcontractor.
	DCA is aware that smaller parts of travel agents work is already subcontracted – like the 24/7 helpdesk. If this is the case, bidders are encouraged to still provide a bid, and explain how the task is sub-contracted, how quality, service and communications is still maintained, and what the advantages are.
Regarding subcontracting, would it be allowed to subcontract the DCA account management to a third party? Would this conflict with the clause set in A.11?	This will not be allowed. DCA consider this to be a substantial part of a Travel Agent Contract and will not accept such a set-up.
Please specify which customer references, ie. cost center numbers, employee numbers, will be needed on invoices and in statistics.	The requirements to information in invoices and for statistics is stated in the tender dossier in Annex 1 TOR. It's found in section 3.3.c. and 3.4.1.

In the Tender Submission Form most prices are to be quoted in pr. booking reference. What is meant per Price pr booking reference eg. Per return ticket?	We mean per total booked ticket, unless it falls under group travel. E.g. A one-way ticket can have 3 legs with 3 different airlines, but it's one ticket which is charged one booking fee. For group travel (10 or more people travel together) the travel agent will charge one 'group travel fee' for the booking. If the travel agent has comments to this, please add it to the technical proposal (The Organisation and Methodology Annex)