

Denmark-Fredericia: Insurance services
OJ S 10/2023 13/01/2023
Contract award notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energinet including all subsidiaries

National registration number: 28980671

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Steven Carney

E-mail: stc@energinet.dk

Internet address(es):

Main address: <https://permalink.mercell.com/182602605.aspx>

Address of the buyer profile: <http://www.energinet.dk>

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Postal code: 7000

Country: Denmark

Contact person: Steve Carney

E-mail: stc@energinet.dk

Internet address(es):

Main address: <http://www.energinet.dk>

I.1. Name and addresses

Official name: Evida

National registration number: 37926671

Postal address: Vognmagervej 14

Town: Viborg

NUTS code: DK Danmark

Postal code: 8800

Country: Denmark

E-mail: evida@evida.dk

Internet address(es):

Main address: <https://evida.dk/>

I.1.

Name and addresses

Official name: Evida Service A/S

National registration number: 40 31 89 41

Postal address: Vognmagervej 14

Town: Viborg

NUTS code: DK Danmark

Postal code: 8800

Country: Denmark

E-mail: evida@evida.dk

Internet address(es):

Main address: <https://evida.dk/>

I.1. Name and addresses

Official name: Evida Syd A/S

National registration number: 27210406

Postal address: Vognmagergade 14

Town: Viborg

NUTS code: DK Danmark

Postal code: 8800

Country: Denmark

E-mail: evida@evida.dk

Internet address(es):

Main address: <https://evida.dk/>

I.1. Name and addresses

Official name: Evida Fyn A/S

National registration number: 29214824

Postal address: Vognmagergade 14

Town: Viborg

NUTS code: DK Danmark

Postal code: 8800

Country: Denmark

E-mail: evida@evida.dk

Internet address(es):

Main address: <https://evida.dk/>

I.1. Name and addresses

Official name: Evida Nord A/S

National registration number: 37270024

Postal address: Vognmagergade 14

Town: Viborg

NUTS code: DK Danmark

Postal code: 8800

Country: Denmark

E-mail: evida@evida.dk

Internet address(es):

Main address: <https://evida.dk/>

I.2. Information about joint procurement

The contract involves joint procurement

I.6.

Main activity

Other activity: Electricity, Gas, Fiber, and Gas Storage

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Energinet and Evida_Insurance Procurement_Project Grøn Gas Lolland

II.1.2. Main CPV code

66510000 Insurance services

II.1.3. Type of contract

Services

II.1.4. Short description

Insurance procurement for Onshore Construction/Erection All Risks insurance including LEG 03/06, Marine Cargo, extended maintenance and Third-Party Liability insurance (TPL) for project: Grøn Gas Lolland with inception 1st December 2022.

Energinet and Evida reserves the right to award the contract based on the initial tender. There is no remuneration to participants in the negotiations. Costs incurred by the tenderer in connection with the preparation and submission of a tender for one or more lots are the tenderers to bear and will not be reimbursed. There is anticipated to be one negotiation meeting held via Microsoft Teams.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 6 606 520,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

66513200 Contractor's all-risk insurance services, 66514000 Freight insurance and Insurance services relating to transport, 66516000 Liability insurance services

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

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II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Optional prolongation is discretionary to the contracting authority and the extensions above on II.2.7 apply, whether or not, a claim has occurred. There is also an optional cover for Contractors Pollution Liability (onshore) DKK 2,000,000 EEO and in the aggregate (please refer to ITT and "Risk and Insurance Information" for further information).

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 161-459987](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a periodic indicative notice

Section V: Award of contract

Title:

Energinet and Evida_Insurance Procurement_Project Grøn Gas Lolland_Tender Phase

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

29/11/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Swiss Re International, filial af Swiss Re International SE, Luxembourg
Postal address: Midtermolen 3, 4. tv.
Town: København Ø
NUTS code: DK Danmark
Postal code: 2100
Country: Denmark
E-mail: sandie_ravn@swissre.com
Telephone: +45 61694729
Fax: +45 33979441
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 4 000 000,00 DKK
Total value of the contract/lot: 1 944 000,00 DKK

V.2.5. Information about subcontracting**V.2.6. Price paid for bargain purchases****Section V: Award of contract**

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Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: If Skadeforsikring, filial af If Skadeförsäkring AB
Postal address: Stamholmen 159
Town: Hvidovre
NUTS code: DK Danmark
Postal code: 2650
Country: Denmark
Telephone: +45 70122424
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 4 000 000,00 DKK
Total value of the contract/lot: 3 213 280,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

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Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Codan Forsikring A/S

Postal address: Gammel Kongevej 60

Town: Frederiksberg C

NUTS code: DK Danmark

Postal code: 1850

Country: Denmark

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 4 000 000,00 DKK

Total value of the contract/lot: 1 449 240,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

Not established in a country on the EU list of non-cooperative jurisdictions for tax purposes:

The applicant must confirm, that the applicant is not subject to the mandatory exclusion ground set out in Udbudslovens §134 litra a?

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud - Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: kifu@naevneneshus.dk
Telephone: +45 72405600
Fax: +45 33307799
Internet address: <http://www.naevneneshus.dk>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to Danish act on The Complaints Board for Public Procurement (act No 492 of 12.5.2010 with subsequent amendments - available at www.retsinformation.dk), the following time limits for filing a complaint apply. Complaints regarding a candidate not being prequalified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision. Other complaints must be filed with The Complaints Board for Public Procurement within: 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date).

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen
Postal address: Carl Jacobsens Vej 35
Town: Valby
Postal code: 2500
Country: Denmark
E-mail: kfst@kfst.dk
Telephone: +45 41715000
Fax: +45 41715100
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

09/01/2023