

**Denmark-Aarhus: Insurance services**

OJ S 25/2014 05/02/2014

Contract notice – utilities

Services

Directive 2004/17/EC

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Aarhus Kommune, AffaldVarme Aarhus

Postal address: Bautavej 1

Town: Aarhus V

Postal code: 8210

Country: Denmark

**Internet address(es):**General address of the contracting entity: [http://www.aarhus.dk/sitecore/content/Subsites/affaldvarmeaarhus/Home.aspx?sc\\_lang=da](http://www.aarhus.dk/sitecore/content/Subsites/affaldvarmeaarhus/Home.aspx?sc_lang=da)**Additional information can be obtained from:**

Official name: Willis I/S

Postal address: Brendstrupgårdsvej 13

Town: Aarhus N

Postal code: DK - 8200

Country: Denmark

For the attention of: Birgitte Secher

E-mail: [bis@willis.dk](mailto:bis@willis.dk)

Telephone: +45 88139531

Internet address: [www.willis.dk](http://www.willis.dk)**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:**

Official name: Willis I/S

Postal address: Brendstrupgårdsvej 13

Town: Aarhus N

Postal code: DK - 8200

Country: Denmark

For the attention of: Birgitte Secher

E-mail: [bis@willis.dk](mailto:bis@willis.dk)

Telephone: +45 88139531

Internet address: [www.willis.dk](http://www.willis.dk)**Tenders or requests to participate must be submitted:** Official name: Willis I/S

Postal address: Brendstrupgårdsvej 13

Town: Aarhus N

Postal code: DK - 8200

Country: Denmark

For the attention of: Birgitte Secher

E-mail: [bis@willis.dk](mailto:bis@willis.dk)

Telephone: +45 88139531

Internet address: [www.willis.dk](http://www.willis.dk)**I.2. Main activity**

Production, transport and distribution of gas and heat

### **I.3. Contract award on behalf of other contracting entities**

The contracting entity is purchasing on behalf of other contracting entities: no

## **Section II: Object of the contract**

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### **II.1. Description**

#### **II.1.1. Title attributed to the contract by the contracting entity**

Forsikring af entreprise — biomassefyret kraftvarmeværk inkl. transmissionsledning.

#### **II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 6: Financial services a) Insurances services b) Banking and investment services

Main site or place of performance: Aarhus Kommune, AffaldVarme Aarhus

Forbrændingsanlæg Lisbjerg

Ølstedvej 38

8200 Århus N

NUTS code DK042 Østjylland

#### **II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

#### **II.1.4. Information about framework agreement**

#### **II.1.5. Short description of the contract or purchase(s)**

Forsikring af entreprise.

#### **II.1.6. CPV code(s)**

66510000 Insurance services, 66513200 Contractor's all-risk insurance services

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

#### **II.1.9. Information about variants**

Variants will be accepted: yes

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: no

### **II.3. Duration of the contract or time limit for completion**

Start 1.9.2014 Completion 31.12.2016

Information about lots

Lot No: 1

Lot title: Forsikring af entreprise — biomassefyret kraftvarme

**2) CPV code(s)**

66510000 Insurance services, 66513200 Contractor's all-risk insurance services

Lot No: 2

Lot title: Forsikring af entreprise — transmissionsledning

**2) CPV code(s)**

66510000 Insurance services, 66513200 Contractor's all-risk insurance services

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**Section III: Legal, economic, financial and technical information**

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**III.1. Conditions related to the contract**

**III.1.1. Deposits and guarantees required**

**III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Oplyses i udbudsmaterialet.

**III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Såfremt ordren tildeles en sammenslutning af tjenesteydere, skal deltagerne udpege en fælles befuldmægtiget (Co-insurance).

**III.1.4. Contract performance conditions**

**III.2. Conditions for participation**

**III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Tilbudsgivere skal erklære, at man lovligt kan udøve forsikringsvirksomhed i Danmark. Tilbudsgiver skal afgive erklæring på tro og love om eventuel ubetalt forfalden gæld til det offentlige, jf. lov nr. 336 af 13.5.1997 om begrænsning af skyldneres muligheder for at deltage i offentlige udbudsforretninger via dette link:

<http://www.aarhus.dk/da/erhverv/for-leverandoerer/Aktuelle-udbud-og-licitationer.aspx>

**III.2.2. Economic and financial ability**

List and brief description of conditions: Tilbudsgiver skal kunne fremlægge dokumentation for dennes tilfredsstillende finansielle og økonomiske formåen ved fremsendelse af de seneste 2 års årsrapporter samt rating fra international anerkendt kreditinstitution.

**III.2.3. Technical and professional ability**

**III.2.4. Information about reserved contracts**

**III.3. Conditions specific to services contracts**

**III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: yes

Reference to the relevant law, regulation or administrative provision: Forsikringsselskaber, der har lovhjemmel til at drive forsikringsvirksomhed i Danmark jf. LBK nr 948 af 2.7.2013, § 11, samt for udenlandske selskaber der opfylder betingelserne i § 30 og § 31.

**III.3.2. Information about staff responsible for the performance of the contract**

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Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting entity**

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents**

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: ..

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

6.3.2014 - 12:00

#### **IV.3.5. Languages in which tenders or requests to participate may be submitted**

Danish.

#### **IV.3.6. Minimum time frame during which the tenderer must maintain the tender**

#### **IV.3.7. Conditions for opening of tenders**

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about European Union funds**

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

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud  
Postal address: Dahlerups Pakhus, Langelinie Allé 17  
Town: København Ø  
Postal code: 2100  
Country: Denmark  
E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)  
Telephone: +45 35291000  
Internet address: <http://www.klfu.dk>

#### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Klage over manglende prækvalifikation skal indgives til Klagenævnet for Udbud inden 20 kalenderdage. Fristen regnes fra dagen efter den dag, hvor ordregiveren har afsendt underretning til de berørte ansøgere om, hvem der er blevet prækvalificeret. Klage, som ikke vedrører manglende prækvalifikation, skal indgives til Klagenævnet for Udbud senest 45 kalenderdage efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort. Senest samtidig med, at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud og om, hvorvidt klagen er indgivet i standstill-perioden. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen.

#### **VI.4.3. 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](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Internet address: <http://www.kfst.dk>

#### **VI.5. Date of dispatch of this notice**

31.1.2014