

Denmark-Virum: Railway insurance services
OJ S 38/2019 22/02/2019
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Marsh A/S
National registration number: 87377016
Postal address: Teknikerbyen 1
Town: Virum
NUTS code: DK Danmark
Postal code: 2830
Country: Denmark
Contact person: MARSH — Suzanne Svendsen
E-mail: suzanne.svendsen@marsh.com
Telephone: +45 45959595
Internet address(es):
Main address: www.marsh.com

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=232506&B=KA
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=232506&B=KA
Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Railway services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Danish Rail (DSB) Cyber Insurance

II.1.2. Main CPV code

66514130 Railway insurance services

II.1.3. Type of contract

Services

II.1.4. Short description

Cyber tender for Danish Rail (DSB). The tender consist of Primary layer 100 mill. DKK (Lot 1), 1st excess 100 xs 100 mill. DKK (Lot 2), 2nd excess 100 mill. xs 200 mill. DKK (Lot 3), 3rd excess 100 mill. xs 300 million DKK (Lot 4), 4th excess 100 mill. xs 400 mill. DKK (Lot 4).

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Danish Rail (DSB) Cyber Primary insurance
Lot No: 1

II.2.2. Additional CPV code(s)

66000000 Financial and insurance services, 66500000 Insurance and pension services, 66510000 Insurance services

II.2.3. Place of performance

NUTS code: DK Danmark
Main site or place of performance: Denmark

II.2.4. Description of the procurement

Cyber primary layer 100M DKK - lot 1

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/07/2019 End: 30/06/2020

This contract is subject to renewal: yes

Description of renewals:

An option to write the insurance for a 3 year period please see the Requirements specification.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Danish Rail (DSB) Cyber 1st Excess
Lot No: 2

II.2.2. Additional CPV code(s)

66000000 Financial and insurance services, 66500000 Insurance and pension services, 66510000 Insurance services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Denmark

II.2.4. Description of the procurement

Cyber DSB 1st Excess 100M xs 100M DKK.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/07/2019 End: 30/06/2020

This contract is subject to renewal: yes

Description of renewals:

An option to write the insurance for a 3 year period please see the Requirements specification

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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**II.2. Description****II.2.1. Title**

Danish Rail (DSB) Cyber 2nd Excess

Lot No: 3

II.2.2. Additional CPV code(s)

66000000 Financial and insurance services, 66500000 Insurance and pension services, 66510000 Insurance services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Denmark

II.2.4. Description of the procurement

DSB Cyber 2nd Excess 100M xs 200M DKK.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/07/2019 End: 30/06/2020

This contract is subject to renewal: yes

Description of renewals:

An option to write the insurance for a 3 year period please see the Requirements specification.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Danish Rail (DSB) Cyber 3rd Excess

Lot No: 4

II.2.2. Additional CPV code(s)

66000000 Financial and insurance services, 66500000 Insurance and pension services, 66510000 Insurance services

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: Denmark

II.2.4. Description of the procurement

DSB Cyber 3rd Excess 100M DKK xs 300M DKK.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/07/2019 End: 30/06/2020

This contract is subject to renewal: yes

Description of renewals:

An option to write the insurance for a 3 year period please see the Requirements specification.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Danish Rail (DSB) Cyber 4th Excess
Lot No: 5

II.2.2. Additional CPV code(s)

66000000 Financial and insurance services, 66500000 Insurance and pension services,
66510000 Insurance services

II.2.3. Place of performance

NUTS code: DK Danmark
Main site or place of performance: Denmark

II.2.4. Description of the procurement

DSB cyber 4th Excess 100M DKK xs 400M DKK.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/07/2019 End: 30/06/2020

This contract is subject to renewal: yes

Description of renewals:

An option to write the insurance for a 3 year period please see the Requirements specification.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:
Licence to write insurance in Denmark.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Financial rating of at least A- (Standard and Poors) or an equivalent rating from an alternative internationally recognized financial rating agency.

Minimum level(s) of standards possibly required:

A-

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 20/03/2019 Local time: 23:59

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 22/03/2019

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31/07/2019

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneshus.dk

Telephone: +45 72405600

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

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

Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

18/02/2019