

**Denmark-Fredericia: Insurance services**  
**OJ S 47/2021 09/03/2021**  
**Contract notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Energinet including all subsidiaries

National registration number: 28980671

Postal address: Tonne Kjærsvej 65, Erritsø

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Lene Ritz

E-mail: [ler@energinet.dk](mailto:ler@energinet.dk)

**Internet address(es):**

Main address: <https://permalink.mercell.com/147895710.aspx>

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

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/147895710.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/147895710.aspx>

**I.6. Main activity**

Other activity: Electricity, gas, fiber, and gas storage

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Energinet\_Insurance Procurement\_Project: West Coast Line

**II.1.2. Main CPV code**

66510000 Insurance services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The project 'West Coast Line' is a new double circuit 400 kV overhead line from the substation Endrup to the Danish-German border and a new double circuit 400 kV overhead line from Endrup to Idomlund. The purpose for Energinet is to expand the trading capacity between

Denmark and Germany by connecting the German and the Danish part of the West Coast Line. This is done in cooperation with the German TSO TenneT.

Tender is handled by Mercell Sourcing Services, use <https://permalink.mercell.com/147895710.aspx>

#### **II.1.5. Estimated total value**

Value excluding VAT: 1,00 EUR

#### **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**

Onshore Construction/Erection All Risks Insurance Including Marine Cargo and Extended Maintenance

Lot No: 1

#### **II.2.2. Additional CPV code(s)**

66513200 Contractor's all-risk insurance services, 66514000 Freight insurance and Insurance services relating to transport, 66510000 Insurance services

#### **II.2.3. Place of performance**

NUTS code: DK Denmark

#### **II.2.4. Description of the procurement**

Lot details: construction/erection incl. terrorism.

Estimated contract value EUR 463 200 000.

Extended maintenance period 60 months.

Marine Cargo EUR 6 750 000+10 %.

Terrorism EUR 13 500 000 and further sum/limits according to the attached document 'Risk and Insurance Information'.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

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

Start: 01/08/2021 End: 31/12/2024

This contract is subject to renewal: yes

Description of renewals:

Extension of the insurance period and up to 6 (six) months in total is automatically granted at the insured's discretion and at no additional premium. Extension from 6-12 months granted at the insured's discretion and at a pre agreed monthly rate. Extensions beyond 12 months are subjected to negotiation with the insurer(s) according to and within the framework of Art. 89 in the Utilities Directive.

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 2Maximum number: 50Objective criteria for choosing the limited number of candidates:

Should the number of tenderers wishing to be prequalified exceed 50, the contracting authority reserves the right to choose the 50 tenderers, who can show the best financial rating, however still meeting the minimum requirement set out in section III.1.2). The decision will be based upon what the company states their current financial rating for the last financial year. This information is to be stated in the section III.1.2) Economic and financial standing.

**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**

Please note that this is a negotiated procedure. With the exception of mandatory parts, the tender documents may as a result undergo changes as part of the negotiation process.

**II.2. Description**

**II.2.1. Title**

Onshore Third Party Liability (TPL) Construction Insurance  
Lot No: 2

**II.2.2. Additional CPV code(s)**

66516000 Liability insurance services, 66510000 Insurance services

**II.2.3. Place of performance**

NUTS code: DK Danmark

**II.2.4. Description of the procurement**

Lot details: third-party liability EUR 37 000 000 and further sums/limits according to the attached document 'Risk and Insurance Information'.

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

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

Start: 01/08/2021 End: 31/12/2024

This contract is subject to renewal: yes

Description of renewals:

Extension of the insurance period and up to 6 (six) months in total is automatically granted at the insured's discretion and at no additional premium. Extension from 6-12 months granted at the insured's discretion and at a pre-agreed monthly rate. Extensions beyond 12 months are subjected to negotiation with the insurer(s) according to and within the framework of Art. 89 in the Utilities Directive.

**II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 2 Maximum number: 50 Objective criteria for choosing the limited number of candidates:

Should the number of tenderers wishing to be prequalified exceed 50, the contracting authority reserves the right to choose the 50 tenderers, who can show the best financial rating, however still meeting the minimum requirement set out in section III.1.2). The decision will be based upon what the company states their current financial rating for the last financial year. This information is to be stated in the section III.1.2) economic and financial standing.

**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**

Please note that this is a negotiated procedure. With the exception of mandatory parts, the tender documents may as a result undergo changes as part of the negotiation process.

**II.2. Description**

**II.2.1. Title**

Onshore Contractors Pollution Liability  
Lot No: 3

**II.2.2. Additional CPV code(s)**

66510000 Insurance services, 66516000 Liability insurance services

**II.2.3. Place of performance**

NUTS code: DK Danmark

**II.2.4. Description of the procurement**

Lot details: contractors pollution liability EUR 1 350 000 and further coverage according to the attached documents 'Risk and Insurance Information' and the CPL wording.

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value**

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

Start: 01/08/2021 End: 31/12/2024

This contract is subject to renewal: yes

Description of renewals:

Extension of the insurance period and up to 6 (six) months in total is automatically granted at the insured's discretion and at no additional premium. Extension from 6-12 months granted at the insured's discretion and at a pre-agreed monthly rate. Extensions beyond 12 months are subjected to negotiation with the insurer(s) according to and within the framework of Art. 89 in the Utilities Directive.

**II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 2 Maximum number: 50 Objective criteria for choosing the limited number of candidates:

Should the number of tenderers wishing to be prequalified exceed 50, the contracting Authority reserves the right to choose the 50 tenderers, who can show the best financial rating, however still meeting the minimum requirement set out in section III.1.2). The decision will be based upon what the company states their current financial rating for the last financial year. This information is to be stated in the section III.1.2) economic and financial standing.

**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**

Please note that this is a negotiated procedure. With the exception of mandatory parts, the tender documents may as a result undergo changes as part of the negotiation process.

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**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:

All tenderers who wish to submit a tender must file a request for participation by submitting the European Single Procurement Document (hereafter ESPD) in accordance with the time limits put forth in the procurement documents.

The tenderer must declare whether the tenderer is covered by the exclusion grounds listed in the ESPD.

To fulfil the suitability criterion 'Enrolment in a trade register' in the ESPD, all tenderers must uphold permission to write insurance risks as specified in this tender by the Danish FSA.

**III.1.2. Economic and financial standing**

List and brief description of selection criteria:

To fulfil the economic criterion 'Other economic or financial requirements' in the ESPD, all tenderers must have a rating of no less than A- (Standard and Poor's) or an equivalent rating from a comparable ratings agency. A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfil technical or financial capacity must complete Appendix D.

Minimum level(s) of standards possibly required:

All tenderers must have a rating of no less than A- (Standard and Poor's) or an equivalent rating from a comparable ratings agency. A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfil technical or financial capacity must complete Appendix D.

**III.1.3. Technical and professional ability**

List and brief description of selection criteria:

A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfil technical or financial capacity must complete Appendix D.

Minimum level(s) of standards possibly required:

A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfil technical or financial capacity must complete Appendix D.

#### **III.1.4. Objective rules and criteria for participation**

List and brief description of rules and criteria:

Please refer to ITT for additional information.

### **Section IV: Procedure**

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

Date: 07/04/2021 Local time: 12:00

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

##### **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: 01/11/2021

### **Section VI: Complementary information**

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#### **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: Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark  
E-mail: [klfu@naevneneshus.dk](mailto:klfu@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 May 2010 with subsequent amendments — available at [www.retsinformation.dk](http://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](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Fax: +45 41715100  
Internet address: <http://www.kfst.dk>

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

04/03/2021