

Denmark-Greve: Damage or loss insurance services

OJ S 167/2020 28/08/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: RTM Insurance Brokers A/S

National registration number: 18746549

Postal address: Greve Centervej 90

Town: Greve

NUTS code: DK031 Fyn

Postal code: 2670

Country: Denmark

Contact person: Jens Madsen

E-mail: jm@rtm.dk

Telephone: +45 43575109

Internet address(es):Main address: <https://permalink.mercell.com/136054401.aspx>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/136054401.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/136054401.aspx>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: Forsyning

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Udbud af forsikringer for SamAqua A/S og dennes medlemmer

II.1.2. Main CPV code

66515000 Damage or loss insurance services

II.1.3. Type of contract

Services

II.1.4. Short description

På vegne af SamAqua A/S og dennes medlemmer, udbyder RTM A/S herved medlemmernes forsikringer i EU-udbud.

Medlemmerne som deltager i dette udbud er:

- Assens Forsyning A/S
- Kerteminde Forsyning A/S
- Middelfart Spildevand A/S
- Nyborg Forsyning og Service A/S
- Provas-Haderslev Forsyningservice A/S
- Vand og Affald - Svendborg Forsyningservice A/S
- Vandcenter Syd A/S - Medforsikrer SamAqua A/S, med undtagelse af arbejdsskade, der udstedes selvstændigt
- Ærø Vand A/S
- Langeland Forsyning A/S
- Odense Renovation A/S.

II.1.5. Estimated total value

Value excluding VAT: 1,00 DKK

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

Delaftale 1: Bygning løsøre
Lot No: 1

II.2.2. Additional CPV code(s)

66515200 Property insurance services

II.2.3. Place of performance

NUTS code: DK03 Syddanmark
NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Bygning- og løsøreforsikring for SamAqua A/S og 10 forsyningselskaber.

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option på yderligere 2 x 12 måneder. Ordregiver meddeler senest 6 måneder før ophørsdatoen, hvorvidt man ønsker at udnytte optionen.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Se delaftalen.

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

Delaftale 2: Teknisk

Lot No: 2

II.2.2. Additional CPV code(s)

66515000 Damage or loss insurance services

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Teknisk forsikring for SamAqua A/S og 10 forsyningsselskaber. Ikke alle forsyningsselskaber har pt. etableret denne/disse forsikringer.

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option på yderligere 2 x 12 måneder. Ordregiver meddeler senest 6 måneder før ophørsdatoen, hvorvidt man ønsker at udnytte optionen.

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

Delaftale 3: Motor
Lot No: 3

II.2.2. Additional CPV code(s)

66514110 Motor vehicle insurance services

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Motorforsikring for SamAqua A/S og 10 forsyningsselskaber.

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option på yderligere 2 x 12 måneder. Ordregiver meddeler senest 6 måneder før ophørsdatoen, hvorvidt man ønsker at udnytte optionen.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Se delaftalen.

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

Delaftale 4: Arbejdsskade

Lot No: 4

II.2.2. Additional CPV code(s)

66512100 Accident insurance services

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Arbejdsskadeforsikring for SamAqua A/S og 10 forsyningsselskaber.

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option på yderligere 2 x 12 måneder. Ordregiver meddeler senest 6 måneder før ophørsdatoen, hvorvidt man ønsker at udnytte optionen.

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

Delaftale 5: Ansvar

Lot No: 5

II.2.2. Additional CPV code(s)

66516400 General liability insurance services

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Ansvarsforsikring for SamAqua A/S og 10 forsyningsselskaber.

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option på yderligere 2 x 12 måneder. Ordregiver meddeler senest 6 måneder før ophørsdatoen, hvorvidt man ønsker at udnytte optionen.

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

Delaftale 6: Miljøansvar

Lot No: 6

II.2.2. Additional CPV code(s)

66516400 General liability insurance services

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Miljøansvarsforsikring for SamAqua A/S og 10 forsyningsselskaber. Ikke alle forsyningsselskaber har pt. etableret denne/disse forsikringer.

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option på yderligere 2 x 12 måneder. Ordregiver meddeler senest 6 måneder før ophørsdatoen, hvorvidt man ønsker at udnytte optionen.

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

Delaftale 7: Entreprise
Lot No: 7

II.2.2. Additional CPV code(s)

66513200 Contractor's all-risk insurance services

II.2.3. Place of performance

NUTS code: DK03 Syddanmark
NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Entrepriseforsikring for SamAqua A/S og 10 forsyningsselskaber.

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**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option på yderligere 2 x 12 måneder. Ordregiver meddeler senest 6 måneder før ophørsdatoen, hvorvidt man ønsker at udnytte optionen.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Se delaftalen.

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**

Delaftale 8: Cyber
Lot No: 8

II.2.2. Additional CPV code(s)

66515410 Financial loss insurance services

II.2.3. Place of performance

NUTS code: DK03 Syddanmark
NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Cyberforsikring for SamAqua A/S og 10 forsyningsselskaber. Ikke alle forsyningsselskaber har pt. etableret denne/disse forsikringer.

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option på yderligere 2 x 12 måneder. Ordregiver meddeler senest 6 måneder før ophørsdatoen, hvorvidt man ønsker at udnytte optionen.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Se delaftalen.

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

Delaftale 9: Kriminalitet og netbank

Lot No: 9

II.2.2. Additional CPV code(s)

66515410 Financial loss insurance services

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Kriminalitets- og netbankforsikring for SamAqua A/S og 10 forsyningsselskaber. Ikke alle forsyningsselskaber har pt. etableret denne/disse forsikringer.

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option på yderligere 2 x 12 måneder. Ordregiver meddeler senest 6 måneder før ophørsdatoen, hvorvidt man ønsker at udnytte optionen.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Se delaftalen.

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

Delaftale 10: Professionelt ansvar

Lot No: 10

II.2.2. Additional CPV code(s)

66516400 General liability insurance services

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Professionel rådgiveransvarsforsikring for SamAqua A/S og 10 forsyningsselskaber. Ikke alle forsyningsselskaber har pt. etableret denne/disse forsikringer.

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option på yderligere 2 x 12 måneder. Ordregiver meddeler senest 6 måneder før ophørsdatoen, hvorvidt man ønsker at udnytte optionen.

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:

Tilbudsgiver skal tilkendegive, at tilbudsgiver har koncession/godkendelse af Finanstilsynet til at drive forsikringsvirksomhed.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tilbudsgiver skal tilkendegive, at de opfylder solvens II kravene, herunder, men ikke begrænset til: Solvency Capital Requirement (SCR) Minimum Capital Requirement (MCR).

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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: 07/10/2020 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

Danish

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 07/10/2020 Local time: 12:00

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: Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kflu@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:

Præcise oplysninger om klagefrist(er): I henhold til LBK nr. 593 af 2. juni 2016 om lov om Klagenævnet for Udbud gælder følgende klagefrister i relation til gennemførelse af udbud:

1) Klage over ikke at være prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har afsendt en underretning til de berørte ansøgere om, hvem der er blevet prækvalificeret, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen, jf. lovens § 7, stk. 1.

2) Klage over tildeling af kontrakten skal være indgivet til Klagenævnet for Udbud inden 45 dage efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt.

3) Klage i forbindelse med indgåelse af en rammeaftale skal indgives inden 6 måneder regnet fra dagen efter den dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere. 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, jf. lovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1.

Samtidig med indgivelse af klage skal der indbetales et klagegebyr på 20 000 DKK til Klagenævnet for Udbud.

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

24/08/2020