

Denmark-Nørresundby: Insurance services

OJ S 161/2021 20/08/2021

Contract notice – utilities

Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Aalborg Service A/S

National registration number: 33164610

Postal address: Stigsborg Brygge 5

Town: Nørresundby

NUTS code: DK Danmark

Postal code: 9400

Country: Denmark

E-mail: jan.severinsen@aalborgforsyning.dk

Internet address(es):

Main address: <https://permalink.mercell.com/161790036.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/161790036.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/161790036.aspx>

I.6. Main activity

Other activity: Power- and district heating facility

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Aalborg Service A/S on behalf of Nordjyllandsværket A/S and Aalborg Varme A/S - Insurance Procurement_Property All-Risks, Machinery Breakdown and Business Interruption, Bid for Lead Insurer

II.1.2. Main CPV code

66510000 Insurance services

II.1.3. Type of contract

Services

II.1.4. Short description

The insurance procurement covers Property All-Risks, Machinery Breakdown and Business Interruption with inception January 1, 2022 involving the following lots:

Lot 1: Property All-Risks and Business Interruption

Lot 2: Machinery Breakdown and Business Interruption Insurance

The contracting entity may award the contract on the basis of the initial tender and, hence, the tenderers cannot rely on negotiation meetings to be conducted.

There is anticipated to be one negotiation meeting. The negotiation meetings will preferably be held remotely via "Microsoft Teams".

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.

Please see ITT and tender materials for more information.

Tender is handled by Mercell Sourcing Services, use <https://permalink.mercell.com/161790036.aspx>

II.1.5. Estimated total value

Value excluding VAT: 40 000 000,00 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

Aalborg Service A/S - Property All-Risks and Business Interruption

Lot No: 1

II.2.2. Additional CPV code(s)

66515000 Damage or loss insurance services, 66515200 Property insurance services, 66519200 Engineering insurance services, 66510000 Insurance services

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Class of Insurance: Property All-Risks and Business Interruption

Lot details: Property insurance for all assets in enclosed engineering report and Business Interruption insurance for a limited number of activities with total sums at DKK 200.000.000/24 months and further sums/limits according to the document Requirements Specification.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Enhancement Coverages / Weighting: 30%

Price - Weighting: 70%

II.2.6. Estimated value

Value excluding VAT: 15 000 000,00 DKK

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:

At the Insured's discretion the period of insurance may be prolonged for 12 months. This prolongation may be repeated once. The maximum duration of the insurance is subsequently 3+1+1= 5 years.

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

Envisaged minimum number: 1Maximum 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 current financial rating for the last financial year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Please refer til Requirements Specification.

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

Aalborg Service A/S - Machinery Breakdown and Business Interruption
Lot No: 2

II.2.2. Additional CPV code(s)

66519000 Engineering, auxiliary, average, loss, actuarial and salvage insurance services,
66510000 Insurance services, 66515000 Damage or loss insurance services, 66515200
Property insurance services

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Class of Insurance: Machinery Breakdown and Business Interruption

Lot details: Machinery Breakdown insurance for all assets in enclosed engineering report and
Business Interruption insurance for a limited number of activities with total sums at DKK
200.000.000/24 months and further sums/limits according to the document Requirements
Specification.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Enhancement Coverages / Weighting: 30%

Price - Weighting: 70%

II.2.6. Estimated value

Value excluding VAT: 25 000 000,00 DKK

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:

At the Insured's discretion the period of insurance may be prolonged for 12 months. This prolongation may be repeated once. The maximum duration of the insurance is subsequently 3+1+1= 5 years.

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

Envisaged minimum number: 1Maximum 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 current financial rating for the last financial year.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Please refer to the Requirements Specification.

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:

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:

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 fulfill 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 fulfill 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 fulfill 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 fulfill 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

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: 16/09/2021 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

Danish, English

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

Tender must be valid until: 01/04/2022

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: kfu@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

16/08/2021